ADA TITLE II TRANSITION PLAN

prepared for

City of Wilmington, Delaware
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Wilmington, DE 19801
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ADA TITLE II TRANSITION PLAN (PHASE I & PHASE II)

OF

CITY OF WILMINGTON, DELAWARE
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1. CERTIFICATION

EMG has completed a Comprehensive Accessibility Evaluation of the City of Wilmington properties in Wilmington, New Castle County, DE 19801, in accordance the requirements of 28 CRF Part 35, the 2010 ADA Design Standards for Accessible Design, and the State of Delaware Building Code sections related to accessibility.

The conclusions and recommendations presented in this report are based on the evaluations of properties under the jurisdiction of the City of Wilmington, associated documentation related to the properties, and input from the City of Wilmington staff.

The conclusions and recommendations presented in this Transition Plan report are based on the evaluations of properties under the jurisdiction of City of Wilmington.

Accessibility evaluations were conducted by EMG Project Architects and Project Engineers during site visits to individual properties. Project Architects' and Engineers' observations were made during site visits conducted between June 20, 2018 and January 9, 2020. Cost estimates for barrier removal are planning level cost estimates based on EMG's experience with similar properties.

The assessments were performed at the Client's request using methods and procedures consistent with good commercial and customary practice for assessing compliance with the Title II provisions of the Americans with Disabilities Act (ADA) including the requirements of 28 CRF Part 35, and applicable state requirements. Accessibility barriers in areas which were not readily accessible, and/or may not have been visible, may exist. Individual facility reports describe property conditions at the time that the observations and research were conducted. The individual facility reports are not an engineering evaluation of physical conditions. The Self-Evaluation did not include engineering evaluations or engineering calculations to determine the adequacy of the park or facility's original design, or to determine engineered cost estimates.

The opinions EMG expresses in this report were formed utilizing the degree of skill and care ordinarily exercised by any prudent architect or engineer in the same community under similar circumstances. EMG assumes no responsibility or liability for the accuracy of information contained in this report which has been obtained from the Client or the Client's representatives, from other interested parties, or from the public domain. The conclusions presented represent EMG's professional judgment based on information obtained during the course of this assignment. The conclusions presented are based on the data provided, observations made, and conditions that existed specifically on the date of the assessments of individual properties.

EMG certifies that EMG has no undisclosed interest in the subject property, EMG's relationship with the Client is at arms-length, and that EMG's employment and compensation are not contingent upon the findings or estimated costs to remedy any deficiencies.

This report has been prepared on behalf of and exclusively for the use of the City of Wilmington for the purposes stated herein. The purpose for which this report shall be used shall be limited to the use as stated in the contract between the client and EMG.

This report, or any of the information contained therein, is not for the use or benefit of, nor may it be relied upon by any other person or entity, for any purpose without the advance written consent of EMG. Any reuse or distribution without such consent shall be at the client's or recipient's sole risk, without liability to EMG.

If you have any questions regarding this report, please contact Michael Cunniff, Senior Engineering Consultant, (800) 766-0660 x 6214.

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2. PURPOSE AND SCOPE

2.1 Overview of the City of Wilmington

The City of Wilmington provides basic municipal services, including but not limited to Public Safety, Planning and Development, Economic Development, Public Works, Parks and Recreation Facilities, and Cultural Events.

The mission statement of the City of Wilmington is: To be a thriving city, where communities are safe, businesses are eager to invest, and people prefer to live

City of Wilmington is governed Mayor / City Council form of government. The current Mayor is Michael Purzycki, who may be contacted at (302) 576-2100. The City Council President is Hanifa Shabazz, who may be contacted at (302) 576-2140. The City Council consists of 13 members, including the Council President.

Current staffing consists of 1,093 full time employees. Seasonal or contractual employees vary depending on the time of the year.

The City of Wilmington facilities in the first two assessment phases conducted and assembled by EMG, towards the eventual complete production of an ADA Transition Plan, includes: 84 sites, including but not limited to, both City-related park sites and City-related structures.

AMENITY SUMMARY	
FACILITY	**AMENITIES**
Alapocas Pumping Station - Water System	Water Pumping Station
Bancroft Parkway	City Park
Bancroft Parkway Connector	City Park
Barry & Union Street Triangle	City Park
Brandywine Membrane Plant	Water Filtration Facility
Brandywine Mills Park	City Park
Brandywine Mills Plaza	City Plaza
Brandywine Park	City Park
Brandywine Playground	City Playground
Brandywine Pumping Station	Water Pumping Station
Brandywine Zoo	Zoo
Brown-Burton-Winchester Park	City Park
Canby Park	City Park
Canby Park West	City Park
Carr Road Elevated Tank	Water Storage Tank
Christina Park	City Park
Clifford Brown Plaza	City Plaza
Conaty Park	City Park
Connell Street Park	City Park
Cool Spring Gate House and Reservoir	Water Pumping Station

AMENITY SUMMARY	
Cool Spring Pumping Station	Water Pumping Station
Delaware Center for Horticulture	Non-profit
Delaware Tech & Community College Plaza	City Plaza
Dr. Foster M Brown Community Pool	Community Center, Public Pool
East 7th Street Peninsula Park/Babiarz Park	City Park
Eastlake Playground	City Playground
Ed Porky Oliver Golf Course and Facilities	Golf Course
Eden Park	City Park
Elbert Playground	City Playground
Emergency Management Operations Center	Command Center for Emergency Management
Father Tucker Park	City Park
Fire Boat House Station 7	Fire Boat and Dock for Fire Boat
Fire Station 1	Fire Station
Fire Station 2	Fire Station
Fire Station 3	Fire Station
Fire Station 4	Fire Station
Fire Station 5 (new)	Fire Station
Fire Station 5 (old)	Inactive Fire Station
Fire Station 6	Fire Station
Former Police Department Horse Stables	Non-profit
Foulk Road Standpipe	Water Storage Tank
Fountain Plaza	City Plaza
Garfield Triangle	City Park
Greenhill Elevated Tank	Water Storage Tank
H. Fletcher Brown Park – Pavilion	City Park
Helen Chambers Park	City Park
Hillcrest Elevated Tank - Water System	Water Storage Tank
Hillcrest Pumping Station	Water Pumping Station
Hoopes Pumping Station	Water Pumping Station
Hot/Cold Storage Building	Public Works Storage Building
James R McCoy Park	City Park
Jennie Weaver Playground & Pavilion	City Playground
Johnston Playground	City Playground
Judy Johnson Park	City Park
Kennett Pike Pumping Station	Water Pumping Station
Kingswood Complex	Community Center/Senior Center, Sports Fields
Kirkwood Park	City Park

AMENITY SUMMARY	
Kosciuszko Park	City Park
Kruse Playground	City Playground
Louis L. Redding City/County Building	City government offices
Main Office/Garage - Public Works Yard	Office and Garage for Public Works
Monroe Elevated Tank	Water Storage Tank
New Castle Ave Elevated Tank	Water Storage Tank
New Castle Ave Pumping Station	Water Pumping Station
Peter Spencer Plaza	City Plaza
Porter Filter Plant Complex - Water System	Water Filtration Facility
Porter Gate House/Valves	Water Pumping Station
Public Safety Building	Police Headquarters
Public Works/Parks Complex	Office Building – Public Access
Rock Manor Golf Course	Golf Course
Rockford Park	City Park
Rockford Tower	Water Storage Tank, Observation Deck
Rodney Street Reservoir & Gatehouse	Water Pumping Station, Water Filtration Facility
Salt Storage Building - Public Works Yard	Storage Building
Sign Station - Public Works Yard	Public Works Facility
Stapler Park	City Park
Talleyville Elevated Tank	Water Storage Tank
Tatnall Playground (One Love Park)	City Playground
Tubman-Garrett Riverfront Park	City Park
Vehicle Maintenance/Office/Repair Garage	Car Maintenance
Vehicle Wash Building - Public Works Yard	Car Wash
Water Works Center / Water Quality Lab	Water Filtration Facility – Water Works Main Office
William Hicks Anderson Community Center	Community Center, Public Pool
Wills Pumping Station - Water System	Water Pumping Station
Total Number of Facilities	**84**

2.2 Purpose of the Transition Plan

The purpose of this Transition Plan is to plan accessibility compliance for the City of Wilmington with the requirements of Title II of the Americans with Disabilities Act (ADA) and applicable state regulations contained in the accessibility and related chapters of the Delaware Building Code. The Transition Plan is part of the Self-Evaluation process required of Title II entities (state and local public agencies).

2.3 Basis for Probable Costs

The estimates for the repair and capital reserves items noted within this report are summarized in Section 3, and individual observation details are provided in Appendix A.

The estimates are based on invoice or bid documents provided either by the Owner/facility and construction costs developed by construction resources such as *R.S. Means* and *Marshall & Swift,* EMG's experience with past costs for similar properties, city cost indexes, and assumptions regarding future economic conditions. Typically, barrier removal allowances are based upon the removal of the specific element being evaluated (for example, parking stalls, curb ramps, ramps). Grading plans based on field surveys using land surveyor instrumentation could result in significantly different material quantities and subsequent higher project costs. EMG has no control over the final scope of work, pricing methods, and costs associated with a contractor constructing the project. The opinion of probable costs within this report cannot guarantee that the costs will accurately reflect the actual bids for construction.

2.4 Scope of Work

A Self-Evaluation is a governmental organizations' evaluation of its current services, policies and practices, and all physical facilities. The Self Evaluation comprises three components:

- Data gathering: assessments of individual physical properties and internal reviews of public services and programs, communications, and employment practices
- Transition Plan based on the physical and programmatic assessments
- Action necessary to make required additions or modifications to non-compliant elements

This Transition Plan represents the planned modifications to programs and physical facilities provided by the City of Wilmington. The Transition Plan is a summation and analysis of the barriers to use of facilities.

2.5 Physical Barrier Assessments

An EMG Subject Matter Expert visited each property within the City of Wilmington to evaluate the facilities in accordance with the ADA and State of Delaware Building Code and assess the existing property improvements' compliance with the Title II provisions of the Americans with Disabilities Act (ADA) and applicable state requirements.

The field observer conducted a thorough review of the facility to observe and identify barriers to accessibility and formulate recommendations to remedy the physical barriers. As a part of the review, the field observer met with a property representative with specific knowledge of the facility to gain a clear understanding of overall features, public use patterns, and relevant historical data. All features of the property are subject to observation, which includes but is not limited to parking lots, sidewalks, access ramps, and all common areas accessible to the public, as well as employee areas.

During the site walk-through, the field observer followed a Survey Form that meets or exceeds the current ADAAG format, and utilized a digital level, measuring tape, pressure gauge and digital camera. The field observer identified and prioritized any existing improvements not in accordance with the applicable ADA requirements in the order of preference as set out by the DOJ in general categories, and refined by EMG.

The EMG team assessed exterior and interior in order to identify existing conditions that are not in accordance with the applicable regulations. Examples of elements required to be accessible are:

- Parking- adequacy as to automobile number, van accessible number, signage, and markings
- Parking and passenger loading zones
- Accessible routes: sidewalks and paths, interior routes
- Space allowance and ranges

- Protruding objects
- Ground and floor surfaces
- Curb and other ramps; size, distance, slope, rails and surface finishes
- Exterior and interior common stairs
- Platform lifts (wheelchair lifts)
- Entrances and exits to common areas and employee areas
- Handrails and grab bars
- Alarms (visual and audible) and warnings
- Signage, Braille, and visual
- Switches and outlets

Individual assessment reports for each property surveyed included:

- Summary of Findings for all amenity features (parking stalls, curb ramps, paths of travel, etc.)
- Individually recorded barriers
- Digital photos of observed deficiencies and representative photos of elements observed to be in compliance
- Geocode GPS references for the location of observed deficiencies
- Applicable ADA and State of Delaware regulatory references
- Recommendations for viable corrective measures necessary to comply with regulations
- Planning level cost estimates for each barrier

Assessment results were tabulated into an ADA database using AssetCALC™, an online interactive database created by EMG to manage ADA and state accessibility code information. The AssetCALC™ asset management database used by EMG establishes an online database in www.Assetcalc.net, which is used to compile records of all deficiencies and accessibility barriers, store photos and documents related to the individual facilities, and create reports. AssetCALC™ provides the ability to list, prioritize, query, and track accessibility barrier removals. Cost data in the database is calculated using rounding. Any minor discrepancies in the costs shown in this report are the result of rounding.

3. ACCESSIBILITY REQUIREMENTS

The Americans with Disabilities Act (ADA) of 1990, provides comprehensive, wide ranging rights and protections to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications. Many consider it to be one of the most important civil rights laws since the Civil Rights Act of 1964. The goal of the ADA is to ensure equality of opportunity, full participation, and independent living to all individuals including those with disabilities; it expressly prohibits all state and local governments and most private businesses from discriminating on the basis of disability. The ADA provides a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities. The ADA includes the definition of a disability; and in 2008, the ADA Amendments Act expanded and better defined the definition of a disability.

The ADA defines a disability, with respect to an individual, in one of three ways: a physical or mental impairment that substantially limits one or more major life activities; a record or history of such impairment; or regarded as having such as an impairment. Major life activities include, but are not limited to, caring for oneself, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating, and working.

The ADA is divided into 5 Titles: Employment, Public Services, Public Accommodations and Commercial Facilities, Telecommunications, and Miscellaneous Provisions. This report focuses on the Title II requirements.

The Department of Justice (DOJ) is responsible for the enforcement of the provisions of the ADA other than employment policy related issues. The United States Department of Justice's regulations implementing Title II of the ADA dictate that local governments and public agencies such as the City of Wilmington must evaluate their services, programs, policies, and practices and identify barriers that may limit accessibility for individuals with disabilities and develop transition plans describing how they will address identified barriers.

In 2010, the Department of Justice issued revised and expanded ADA regulations. The new regulations revised and updated earlier standards as well as included new standards for various recreational uses such as play equipment, amusement rides, fishing piers, etc. These are collectively called the 2010 ADA Standards for Accessible Design (the “2010 Standards”). These new standards guide all new park construction and renovation projects. All facilities and parks have been evaluated and audited using the 2010 Standards.

Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by public entities to access and use of on the basis of disability. In addition, public agencies must provide program access to all programs of the agency. Program, as used in the phrase “program access”, is defined by the Department of Justice as “programs, facilities, and activities” of the public agency. Regardless of their age, programs, facilities, and activities must be maintained and operated to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and applicable state and local accessibility regulations.

Buildings completed and occupied after January 26, 1992 are required to comply fully with ADAAG. Existing facilities constructed prior to this date are held to the lesser standard of complying to the extent allowed by structural feasibility and the financial resources available, or a reasonable accommodation must be made. However, program access by the public is still required.

A full explanation of the ADA is located in Appendix A.

4. COMPLIANCE STRATEGY

The proposed strategy for ADA compliance is a multi-phase approach for facility access as well as programmatic access. The goal of this strategy is to ensure that the programs, services, and opportunities offered by the City of Wilmington are accessible to the citizens of the Wilmington community, regardless of abilities, yet provide a realistic plan for barrier removal which is within the fiscal capabilities of the City of Wilmington.

Provision of facility access is proposed to be based on a park/facility level, with the initial focus on the highest use properties. As its foundation, the proposed strategy is to ensure amenities which are in highest demand are accessible, subject to various limitations such as technically infeasible conditions and funding limitations. The strategy takes into account numerous factors such as population density, usage levels, amenity uniqueness, and other factors. This strategy will enable the best use of available funds to provide the optimal facility access to the park programs for all citizens.

Programmatic access will be an ongoing effort. The City of Wilmington will initiate efforts to improve facility access, develop, and expands its review of its many programs with a focus on policy initiatives, inclusion, and reasonable accommodation needs. Not all barriers must be removed, as long as the disabled community is accommodated, and the unique programs, facilities, and services of the District are made available for disabled users. Selected recurring amenities will be made barrier-free, so that at least one of each type of amenity is accessible.

The level of funding is expected to continue at the same level going forward. Therefore, the majority of barrier removal is not anticipated to be funded as a separate initiative, but rather as part of larger capital projects. Barrier removal must be accomplished in phases, as funding becomes available.

5. PRIORITIES

5.1 Facility Priorities

The City of Wilmington has established an accessibility priority rating for facilities using public usage criteria. Usage rates were determined by general visual observation by City of Wilmington and EMG staff. Priorities by level of community usage of individual facilities are:

1. Buildings that house places of Public Accommodation.
2. Historic Buildings coordinated with State Historic Preservation Officer.
3. Parks, of which thirty-six were assessed.
4. Public Right of Ways, sidewalks, parking spaces, none of which were assessed in the first or second phase of assessments.
5. Employee only workspaces.

The number of amenities, services, and programs available at a facility are primary factors affecting facility usage levels. Distance required to travel from residences, proximity to public transportation, and safety are secondary factors affecting usage.

A Transition Plan has been developed for the City of Wilmington beginning Fiscal Year 2020. Subsequent years will be evaluated after phase 3 assessments are completed. The Transition Plan currently includes facilities assessed in Phase 1 and Phase 2.

5.2 Barrier Priorities

The scope of the individual assessments were limited to exterior site features and amenities, specifically accessible parking and exterior accessible pedestrian paths of travel to and from all amenities and features provided at each site. Elements assessed included amenities such as parking, playgrounds, and restroom interiors. EMG prioritized each of the captured barriers based on Department of Justice (DOJ) criteria focusing on the primary scope of work. Interior spaces such as common corridors, public restrooms, and other interior elements along the common path of travel, such as water fountains, that are the responsibility of the property owner, were included.

Per DOJ Guidelines, *people with disabilities should be able to arrive on the site, approach the building or facility and its amenities, and enter as freely as everyone else.*

The following priority levels have been used to assign priorities to barriers within each property and facility.

Priority 1: *Path of Travel-*

Accessible Van Parking – Access to a public facility begins with accessible parking. Van accessible parking is deemed the most important barrier. Those with the most severe disabilities tend to require a van accessible space to accommodate their vehicle and mobility device. In addition, when only the minimum number of accessible spaces is required, it must be a van accessible space. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of spaces.

Accessible Car Parking – Access to a public facility begins with accessible parking. Car accessible parking is deemed the second most important barrier. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of accessible spaces.

Accessible Approach and Entrances – A public agency is required to take measures to provide access to a place of public accommodation and employee areas from public sidewalks, parking, or public transportation. The DOJ dictates the minimum width, cross and running slope, signage, and handrail requirements associated with pedestrian accessible routes of travel. These measures include, for example, installing an entrance ramp, correcting tripping hazards or lessening the slope of a curb ramp. At least one route of travel to each amenity or feature should be safe and accessible for everyone, including people with disabilities.

Priority 2: ***Elements used for programs, services, and activities-*** Barriers may include play equipment, picnic tables, public counters, benches, and trash receptacles.

Priority 3: ***Restrooms, Signage -*** Barriers may include widening of toilet stalls, installation of grab bars, and lowering lavatories and mirrors.

Priority 4: ***Access to Auxiliary Features and Amenities –*** A public agency is required to take measures to provide access to auxiliary features and amenities along paths of travel, for instance, kiosks, water fountains, and kitchen appliances.

Priority 5: ***Employee-only Areas-*** Employee-only areas are required to have accessible entrances and exits, and accessible paths of travel within interior work areas and work stations. Corridors in employee-only areas, employee-only restrooms, employee-only kitchens and employee-only break rooms are considered public areas (rather than employee-only areas) under the ADA, and therefore, are required to fully comply with accessibility regulations governing those types of areas.

Employee areas have been set as the lowest priority, due to the fact that the total estimated cost for barrier removal in public areas is the more pressing need.

Some of the existing accessibility barriers require a minimal amount of effort or expense to remove, and are found throughout the system. These types of barrier removals are called “Low Hanging Fruit,” or easy barrier removal. “Low hanging fruit” is defined as accessibility barrier removal which can be incorporated into recurring work being completed on a life cycle basis, and which is relatively low in cost.

6. CITY OF WILMINGTON FUNDING LEVELS

The total amount of revenue in the 2020 Fiscal Year budget was approximately $266,711,619. The majority of the funds are allocated to expenses not related to physical facility improvements, such as wages, insurance, equipment, and other program expenses. The existing revenue level is not anticipated to increase significantly in the future.

The 2020 Fiscal Year budget amount of the General Fund was approximately $169,947,653. The City of Wilmington generates its funding from six sources under the General Fund:

- Taxes
- Permits, Fees and Fines
- Other
- Task Force Revenue
- County Seat Relief
- State Pension Contributions

Expenses in the 2020 fiscal year for Capital Projects were approximately $79,833,910. Approximate maintenance expenses for individual facilities were:

- Finance $960,910
- Fire $3,000,000
- Mayor's Office $1,363,000
- Parks and Recreation $2,000,000
- Police $1,210,000
- Public Works $60,400,000
- Real Estate Housing $4,400,000
- Transportation $6,500,000

The City can ask for $500,000 in bonding every other year, starting in FY2020, for the purposes of removal of barriers to accessibility.

Based on the information above, the annual funding level for barrier removal can be no greater than the funds available for Capital Projects at a maximum, although some barriers may be removed through maintenance project funds, such as "low hanging fruit".

7. TRANSITION PLAN COMPONENTS

7.1 Overview

The 2020 Interim Transition Plan is a snapshot in time to evaluate and prioritize accessibility barrier removal throughout the City of Wilmington system. The Transition Plan will be a living document, and not a static view of the existing state of ADA compliance at the City of Wilmington. As such, it can be modified and updated on a periodic basis to reflect barrier removal efforts, changes in economic conditions, new and revised strategies, and reflect future public input.

The Transition Plan is a flexible document, as strategies, priorities and funding opportunities change. The City of Wilmington demographics may vary from the current demographic composition of New Castle County. Public preferences for recreational types may change, while funding priorities and funding levels may change as well.

Not all barriers must be removed to meet the program access. Programs, services and activities of the municipal government shall be reviewed as a whole to achieve program access. The Department of Justice defines programs as the “programs, services and activities” of the public entity.

The establishment of the priorities and ranking levels is determined both by the regulations under the Americans with Disabilities Act, and by the necessity to schedule barrier removals within an established framework. The framework is built upon the following factors:

- Level of ADA barrier removal, with the highest level given to unique programs and facilities, and to a selection of recurring amenities;
- Opportunity to combine ADA barrier removal with scheduled capital improvements, such as facility or amenity replacements, parking lot renovations, restroom repairs and/or park renovations;
- Development of an ongoing work program
- Funding sources and funding timelines;
- Realistic time frame for accomplishment;
- Geographic and demographic distributions; and
- Pending input from the community, which will be incorporated into the final Transition Plan.

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur. To further complicate the difficulty of setting priorities, the City of Wilmington system is intertwined with other entities, such as New Castle County, so that funding for corrective actions on facilities extends beyond the immediate control of its own boundaries.

More than likely, additional unknown variables, issues, and directives may, in the future, alter the strategies, schedules, and/or specifics within the Final Transition Plan or affect the barrier removal process. Regardless of other changes and influences, the goal remains the same: to provide an accessible municipal system consistent with the requirements of the Americans with Disabilities Act, the overall framework of this Transition Plan, and within the fiscal constraints of the budgetary process.

7.2 System Barrier Summary

The removal of all identified physical accessibility barriers in the system is estimated to cost $15,365,512. The existing barrier planning level cost estimate totals are summarized in Table 7.2 below:

Facility	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items
Alapocas Pumping Station - Water System									$7,105	7	$7,105	7
Bancroft Parkway	$10,394	2	$115	1							$10,509	3
Bancroft Parkway Connector	$698	2			$2,500	1					$3,198	3
Barry & Union Street Triangle	$951	2									$951	2
Brandywine Membrane Plant	$2,648	2							$47,170	35	$49,818	37
Brandywine Mills Park	$387,875	47	$24,595	7	$2,620	3					$415,090	57
Brandywine Mills Plaza	$100,033	10									$100,033	10
Brandywine Park	$2,450,454	160	$70,484	43	$6,000	2	$12,469	10			$2,539,408	219
Brandywine Playground	$5,180	2	$560	2							$5,740	4
Brandywine Pumping Station									$51,982	28	$51,982	28
Brandywine Zoo	$478,132	68	$19,331	13	$25,805	35	$15,080	5			$538,347	121
Brown-Burton-Winchester Park	$655,858	68	$8,910	14	$30,832	20	$5,440	1	$2,836	3	$703,876	106
Canby Park	$414,213	61	$57,344	29	$4,200	5	$280	1			$476,036	98
Canby Park West	$64,324	19	$2,590	5			$2,600	2			$69,514	30
Carr Road Elevated Tank									$160	2	$160	2
Christina Park	$899,365	56	$1,776	2	$9,117	5	$280	1			$910,538	68
Clifford Brown Plaza	$67,580	10	$87	1			$560	1			$68,228	13
Conaty Park	$2,927	4	$1,415	3							$4,342	7
Connell Street Park	$4,521	4	$5,125	4							$9,645	8

Facility	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items
Cool Spring Gate House and Reservoir		1							$3,310	2	$3,310	3
Cool Spring Pumping Station		1							$35,867	12	$35,867	13
Delaware Center for Horticulture	$202,262	41	$6,860	8	$12,188	14	$5,440	1			$226,749	65
Delaware Tech & Community College Plaza	$243,679	17			$786	1	$280	1			$244,745	19
Dr. Foster M. Brown Community Pool	$142,215	27	$13,086	9	$19,321	23	$9,780	4			$184,402	65
East 7th Street Peninsula Park/Babiarz Park	$96,861	15									$96,861	18
Eastlake Playground	$30,282	18	$22,481	8	$524	1					$53,287	30
Ed Porky Oliver Golf Course and Facilities	$188,610	73	$31,075	26	$18,785	32	$4,650	4	$269,673	64	$512,791	199
Eden Park	$69,305	33	$14,533	13	$20,745	15					$104,583	63
Elbert Playground	$15,935	11	$33,585	10			$5,055	2			$54,575	23
Emergency Management Operations Center/Fire Administration Offices	$179,728	44	$5,325	9	$25,841	40		1	$218,730	98	$429,624	192
Father Tucker Park	$82,731	13	$13,484	13	$230	1	$280	1			$96,725	28
Fire Boat House Station 7 - ADA	$6,672	3							$40,518	21	$47,190	24
Fire Station 1 - ADA	$105,870	8	$17,143	8			$5,440	1	$28,030	23	$156,482	40
Fire Station 2 - ADA	$39,936	14	$16,933	8			$5,440	1	$16,705	16	$79,013	39
Fire Station 3 - ADA	$18,169	8	$13,019	5			$5,440	1	$16,028	17	$52,655	31
Fire Station 4 - ADA	$1,250	1	$15,798	8			$5,440	1	$16,028	16	$38,515	26

Facility	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items
Fire Station 5 (new) - ADA	$5,084	4	$2,325	4	$1,148	3	$400	1	$17,505	12	$26,462	25
Fire Station 5 (old) - ADA	$106,467	10	$500	1					$133,193	33	$240,160	44
Fire Station 6 - ADA	$26,976	10	$18,577	7	$660	1	$5,440	1	$16,895	22	$68,548	41
Former Police Department Horse Stables	$26,490	12	$1,542	2	$2,407	5					$30,439	19
Foulk Road Standpipe									$1,088	4	$1,088	4
Fountain Plaza											$0	1
Garfield Triangle	$7,944	2									$7,944	2
Greenhill Elevated Tank									$160	2	$160	2
H. Fletcher Brown Park - Pavilion	$231,974	26			$1,611	5					$233,585	32
Helen Chambers Park	$85,949	26	$8,060	8							$94,008	34
Hillcrest Elevated Tank - Water System									$3,358	3	$3,358	3
Hillcrest Pumping Station - Water System									$16,808	14	$16,808	14
Hoopes Pumping Station		1							$53,988	12	$53,988	13
Hot/Cold Storage Building - Public Works Yard									$16,183	22	$16,183	22
James R. McCoy Park	$8,596	5									$8,596	5
Jennie Weaver Playground & Pavilion	$109,337	13	$1,373	2			$8,000	1			$118,710	16
Johnston Playground	$5,893	5	$7,405	4			$8,000	1			$21,298	10

Facility	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items
Judy Johnson Park	$94,187	17	$9,928	6					$1,250	2	$105,365	25
Kennett Pike Pumping Station									$0	1	$0	1
Kingswood Complex	$140,640	31	$40,487	14	$75,551	25	$13,483	3			$270,161	73
Kirkwood Park	$87,356	30	$88,150	4							$175,506	36
Kosciuszko Park	$298,011	30	$24,565	9	$6,350	8	$5,320	19			$334,246	66
Kruse Playground	$16,124	11	$6,267	2							$22,392	13
Louis L. Redding City/County Building	$509,041	54	$217,963	50	$137,789	33	$5,927	4	$179,170	65	$1,049,890	207
Main Office/Garage - Public Works Yard			$800	1					$132,020	25	$132,820	26
Monroe Elevated Tank									$728	3	$728	3
New Castle Ave Elevated Tank									$1,266	4	$1,266	4
New Castle Ave Pumping Station									$720	3	$720	3
Peter Spencer Plaza	$61,165	9	$160	1	$7,335	1					$68,660	11
Porter Filter Plant Complex - Water System									$320,632	110	$320,632	110
Porter Gate House/Valves - Water System			$605	1					$248,784	48	$249,389	49
Public Safety Building	$163,089	28	$46,575	9	$70,185	41	$16,319	3	$22,203	29	$318,370	110
Public Works/Parks Complex	$76,409	20	$21,657	7	$15,975	14	$6,420	2	$110,026	62	$230,486	105
Rock Manor Golf Course	$154,811	27	$11,512	10	$17,575	20	$8,225	4	$135,380	43	$327,502	104

Facility	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items	Estimated Cost	Items
Rockford Park	$126,724	39	$14,752	10	$7,680	8	$560	1			$149,716	58
Rockford Tower	$157,292	9		1						1	$157,292	11
Rodney Street Reservoir & Gatehouse									$44,279	5	$44,279	5
Salt Storage Building - Public Works Yard									$3,224	7	$3,224	7
Sign Station - Public Works Yard		1							$22,988	26	$22,988	27
Stapler Park	$91,455	15	$44,665	14			$9,637	3			$145,757	33
Talleyville Elevated Tank									$1,616	3	$1,616	3
Tatnall Playground (One Love Park)	$2,242	4	$4,550	7	$3,000	1	$8,000	1			$17,792	13
Tubman-Garrett Riverfront Park	$788,330	22	$24,181	3			$560	1			$813,071	27
Vehicle Maintenance /Office/Repair Garage - Public Works Yard	$728	1							$153,690	61	$154,418	62
Vehicle Wash Building - Public Works Yard									$28,420	12	$28,420	12
Water Works Center / Water Quality Lab	$136,920	12	$10,520	3	$17,262	8	$11,714	6	$13,133	10	$189,549	39
William Hicks Anderson Community Center	$365,502	55	$133,758	15	$26,537	25	$17,299	3	$30,200	4	$573,296	106
Wills Pumping Station - Water System	$1,630	2							$131,100	37	$132,730	39
TOTAL	$10,855,026	1376	$1,136,529	444	$570,558	396	$209,253	93	$2,594,146	1029	$15,365,512	3376

For the accessibility summaries of individual facilities, see Appendix B.

7.3 Barrier Removal Strategy

The City of Wilmington has adopted a multi-phase strategy using the ranking criteria of facility usage levels to determine the phases for barrier removal. The long-term goal of the City is to address and remedy each of the identified barriers identified in this report, generally following the recommended triaging suggested by EMG. In order to meet the programmatic requirement for accessibility of programs, facilities and services to the disabled by local agencies, the City of Wilmington will make accommodations for the disabled when requested. For further explanation of the obligations of a public agency, see Appendix A, section 1.2.1.
The City can ask for $500,000 in Bonding every other year starting in FY2020.

The planned phases for barrier removal are:

The priority is for Public Buildings to be addressed first, Historic Properties second, and Parks third. Employee areas have been set as the lowest priority, due to the fact that barrier removal in public areas is the more pressing need.

The planning level cost estimates for each phase, which are obviously subject to the annual budgetary issues confronting the City, are summarized below:

Phases	Estimated Cost	Barriers
Phase 1	$500,000	100
Phase 2	$549,890	107
Phase 3	$538,347	121
Phase 4	$573,296	106
Phase 5	$411,151	130
Phase 6	$500,647	178
Phase 7	$512,791	199
Phase 8	$357,941	123
Phase 9	$505,436	62
Phase 10	$503,718	34
Phase 11	$546,969	33
Phase 12	$499,355	20
Phase 13	$483,930	70
Phase 14	$482,074	115
Phase 15	$428,912	39

Phases	Estimated Cost	Barriers
Phase 16	$476,036	98
Phase 17	$429,178	176
Phase 18	$428,254	100
Phase 19	$537,458	23
Phase 20	$480,943	98
Phase 21	$511,815	85
Phase 22	$479,606	123
Phase 23	$496,714	24
Phase 24	$523,455	49
Phase 25	$494,870	59
Phase 26	$501,289	141
Phase 27	$429,624	192
Phase 28	$478,851	105
Phase 29	$482,984	270
Phase 30	$498,748	213
Phase 31	$481,070	139
Phase 32	$240,160	44
TOTALS	**$15,365,512**	**3376**

See Appendix C for the full listing of barriers and facilities in each phase.

7.4 Conclusion

The establishment of planned phases for barrier removal is determined by the criteria adopted by the City of Wilmington, the regulations of the Americans with Disabilities Act, and by the necessity to schedule barrier removals within an established framework. The timing of the completion of each phase of barrier removal is subject to a number of factors. The framework timeline will be determined by the following factors, as well as potential unknown additional factors, which will determine any changes to and specificity of the Transition Plan which may be required in future years:

- Funding sources and funding timelines
- Level of ADA barrier removal, with the highest ranking given to the highest use areas
- Opportunity to combine ADA barrier removal with scheduled capital improvements, such as playground replacements, parking lot renovations, restroom repairs or park reconstruction
- Development of a work program to eliminate “low hanging fruit” (easily removed barriers)
- Realistic time frame for accomplishment based on fiscal capability

- Demographic distributions
- Input from the community

Planning level estimated values for barrier removal will change over time due to inflation, changes in construction practices and materials, and unanticipated changes or additions to accessibility regulations. It is expected that the total cost of required accessibility barrier removal will change over time due to completion of individual barrier removal efforts and due to funding of capital projects which incorporate barrier removal in the immediate and distant future.

8. APPENDICES

Appendix A - ADA Title II Requirements
Appendix B - Accessibility Summaries by Facility
Appendix C – Barriers by Transition Plan Phase

APPENDIX A
ADA TITLE II REQUIREMENTS

The Americans with Disabilities Act

With the passage of the Americans with Disabilities Act in 1990, people with disabilities were, for the first time, assured of access to all programs and services provided by state and local government agencies. Previously, under Section 504 of the Rehabilitation Act of 1973, as amended, only those public entities that receive federal funding were explicitly prohibited from discriminating on the basis of disability. Title II of the Americans with Disabilities Act applies Title I regulations to most public entities and became effective on January 26, 1992.

The Americans with Disabilities Act is divided into five areas, Titles I through V.

Title I- Employment: Title I of the Americans with Disabilities Act prohibits all employers, including government agencies, from discriminatory practices in the hiring, training, advancement, compensation, or discharge of any employee, or in any terms, conditions, and rights of employment.

Title II- Public Services: Title II of the American Disabilities Act, which governs state and local government entities, prohibits all public entities, even those completely independent from federal funding, from discriminating against people with disabilities. Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by state and local government entities to access and use of “areas of public accommodations” and “public facilities” on the basis of disability.

Title III- Public Accommodations and Commercial Facilities: Title III requires places of public accommodation (privately funded and operated facilities) and commercial facilities that serve the public to be accessible to and usable by people with disabilities.

Title IV- Telecommunications: Title IV covers private telecommunication carriers offering services to the public to increase the availability of interstate and intrastate telecommunication relay services to individuals with hearing and speech impairments.

Title V- Miscellaneous Provisions: Title V contains miscellaneous provisions, including construction standards and practices, provisions for attorneys’ fees, and technical assistance provisions.

Terms such as “Public Entity” and “Governmental Agency” are applicable to Title II entities, which are defined as state and local governments.

The Department of Justice (DOJ) is tasked with enforcement of the ADA.

Scope of Title II

Title II is divided into two subtitles. This discussion focuses only on Subtitle A, which is implemented by the Department of Justice's Title II regulation at 28 C.F.R. § Part 35. Subtitle B covers public transportation and is implemented by the Department of Transportation's regulation. Subtitle B provisions are not applicable to this report, since parks are not a mode of public transportation. The use of the term "Title II" anywhere in the Transition Plan report refers only to Subtitle A.

28 C.F.R. §35.102 Application

(a) Except as provided in paragraph (b) of this section, this part applies to all services, programs, and activities provided or made available by public entities.

(b) To the extent that public transportation services, programs, and activities of public entities are covered by Subtitle B of Title II (42 U.S.C.12141) of the ADA, they are not subject to the requirements of this part.

The obligation to comply with Title II extends to all public entities, including:

- Any state or local government
- Any department, agency, special purpose district, or other instrumentality of a state or local government

All local agencies, including municipalities, are required to comply with Title II because they are considered "instrumentalities" of the state government. All programs, activities, and services of local government, including municipalities, must be in compliance with Title II. Examples of activities covered include:

- The operation of all services and programs offered by the entity;
- All aspects of the employment relationship; and
- Services carried out by contractors.

Title II covers any and all events the local government system offers, for example, any public meetings, entertainment or lecture series, all events offered by the school system including after-school activities and social events, festivals or other special events, and all services provided for the public or staff. Services provided by any private contractors on behalf of the municipal system must also comply fully with relevant provisions of Title II.

Under Title II, a public entity (i.e. governmental agency) shall operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities. The local government may not deny the benefits of its programs, activities and services to individuals with disabilities because its facilities are inaccessible.

Public meeting rooms must be accessible to people with disabilities. Buildings where public meetings, services, programs or activities take place must provide access to telephones and restrooms, if provided, for people with disabilities as well as the general public. When a program, service or activity is scheduled in an inaccessible location and a person with a disability notifies the agency of their desire or need to participate, that program, service or activity must be moved to an accessible location.

The government must maintain equipment and features of facilities in working order, if those features and equipment are required to provide ready access to individuals with disabilities. Isolated or temporary interruptions in access due to maintenance and repair of accessible features are not prohibited. For example, where the governmental agency must provide an accessible route, the route must remain accessible and not blocked by obstacles such as furniture, filing cabinets, or potted plants. An isolated instance of placement of an object on an accessible route, however, would not be a violation if the object is promptly removed. Similarly, accessible doors must be unlocked when the governmental agency's offices are open for business.

Mechanical failures in equipment such as elevators or automatic doors will occur from time to time. The obligation to ensure that facilities are readily accessible to and usable by individuals with disabilities would be violated if repairs are not made promptly or if improper or inadequate maintenance causes repeated failures.

However, this does not --

(1) Necessarily require a public entity to make each of its existing facilities accessible to and usable by individuals with disabilities;

(2) Require a public entity to take any action that would threaten or destroy the historic significance of an historic property; or

(3) Require a public entity to take any action that it can demonstrate would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens. In those circumstances where personnel of the public entity believe that the proposed action would fundamentally alter the service, program, or activity or would result in undue financial and administrative burdens, a public entity has the burden of proving that compliance with 35.150(a) of this part would result in such alteration or burdens. The decision that compliance would result in such alteration or burdens must be made by the head of a public entity or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity, and must be accompanied by a written statement of the reasons for reaching that conclusion. If an action would result in such an alteration or such burdens, a public entity shall take any other action that would not result in such an alteration or such burdens but would nevertheless ensure that individuals with disabilities receive the benefits or services provided by the public entity.

In summary, Title II requires state, county, and city governments to ensure that all of their programs, services, and activities, when viewed in their entirety, are accessible to people with disabilities. Program access is intended to remove physical barriers to state, county, and city services, programs, and activities, but it generally does not require that a government agency make each facility, or each part of a facility, accessible. For example, all restrooms in a facility may not be accessible. However, signage directing people with disabilities to the accessible features and spaces in a facility, including at least one accessible restroom, should be provided.

Program accessibility may be achieved in a variety of ways. State, county, and city governments may choose to make structural changes to existing facilities to achieve access, or can pursue alternatives to structural changes to achieve program accessibility. For example, governments can move public meetings to accessible buildings, or can relocate services for individuals with disabilities to accessible levels or sections of buildings. When choosing between possible methods of program accessibility, governments must give priority to the choices that offer services, programs, and activities in the most integrated setting appropriate. [28 C.F.R. § 35.149, 35.150, 35.151, 35.163]

Definition of Disability

The ADA stipulates a three-pronged definition of disability. Disability is defined as an individual who:

- Has a physical or mental impairment that substantially limits one or more major life activities; or
- Has a record or history of such an impairment; or
- Is perceived or regarded as having such an impairment;
- Major life activities encompasses activities such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning and working. [28 C.F.R. § 35.104]

Human Resources

The ADA requires equal opportunity for the disabled in all areas of employment practices, including the application process, interviewing, testing, hiring, job assignment, evaluation, discipline, medical examinations, compensation, promotion, on-the-job training, layoff/recall, termination, leave and benefits such as health insurance. The non-discrimination requirement applies to the hiring process, as well as employees.

The ADA requires that all employees be provided equal access to benefits, such as health insurance, regardless of disability. However, the regulations also indicate that certain restrictions, such as pre-existing condition waiting periods or caps on particular types of services, such as out-patient physical therapy, are permissible unless proven to be a subterfuge for discrimination.

The ADA requirements for the hiring protocol and all areas of responsibility of the human resources department extend to seasonal workers, workers covered by collective bargaining agreements and works who may be hired through outside agencies. Volunteers, interns or student teachers who may be placed at an agency program or recruiters are not necessarily defined as government employees.

An important factor in the Self-Evaluation process is the identification of unionized employees and the terms of union agreements. For example, the terms of a collective bargaining agreement may include job restructuring or reassignment requests, which may affect seniority provisions. If the granting of requests would create an undue hardship, the Equal Employment Opportunity Commission (EEOC) has the authority to determine on a case-by-case basis whether the claim of undue hardship is valid.

Employment regulations treat alcohol and drug use differently. Alcoholism is recognized as a disability under the ADA; however, employers do not have to tolerate poor work performance due to alcoholism. If a person with alcoholism is provided only one paid leave for treatment of the alcoholism, while persons with different diseases are provided multiple paid leave, then such a provision is a violation of the ADA.

The ADA does not protect an individual currently engaging in the illegal use of drugs. However, a person with a history of drug addiction who (1) has been successfully rehabilitated or is participating in a drug rehabilitation program and (2) is not engaging in the illegal use of drugs is protected if the person is a qualified individual with a disability. An individual who is erroneously regarded as being a drug addict is also protected. [28 C.F.R. § 35.104, 131]

Communications

People who have disabilities that affect hearing, seeing, speaking, reading, writing or understanding may use different ways to communicate than people who do not. Governmental agencies are required to take steps to ensure that the agency's communications with people with disabilities are as effective as communications with others. [28 C.F.R. § 35.160(a)(1)]

This effective communication requirement applies to all members of the public with disabilities, including job applicants, program participants, and even people who simply contact state or local government agencies seeking information about programs, services, events or activities. The requirement applies to all agencies and to all modes of communication including written, spoken, telecommunications, television and video. Specifically, where the governmental agency communicates by telephone with applicants and any other person, text phones (TTY's) or equally effective telecommunications systems are required to be used for individuals who are deaf, hard of hearing, or have speech impairments. [28 C.F.R. § 35.161]

When the government uses an automated-attendant system, including, but not limited to, voice mail and messaging, or an interactive voice response system, for receiving and directing incoming telephone calls, that system must provide for real-time communication with individuals using auxiliary aids and services, including TTY's and all forms of FCC-approved telecommunications relay system, including Internet-based relay systems. [28 C.F.R. § 35.161]

Under 28 C.F.R. § 35.161, the ADA requires that all Public Safety Answering Points (PSAPs) provide direct and equal access to their services for people with disabilities who use text phones (TTYs). All basic emergency services are included in this requirement. Both primary and secondary PSAPs have the same responsibilities under the ADA. To be in compliance, every call-taking position within the PSAP must have its own TTY or TTY-compatible equipment.

Additionally, telephone emergency services, including 911 services, shall provide direct access to individuals who use telecommunication devices for the deaf (TDD's) or computer modems. [28 C.F.R. § 35.162]

The governmental agency must provide equal access to the programs, services and activities available on the agency's website(s). This can include making websites accessible to people with disabilities, or providing an alternative format for people to access the information, programs and services available through the web. In order to aid development of a government website which is accessible, the web administrator can consult the Web Content Accessibility Guidelines, developed by the Web Content Accessibility Working Group, which is part of the World Wide Web Consortium Web Accessibility Initiative, and available at http://www.w3.org/TR/WCAG20.

When an auxiliary aid or service is requested, the Department must provide an opportunity for the requester to specify aids or services of their choice, and that choice must be given primary consideration. There are many types of auxiliary aids and services that may be used to provide effective communication for people with disabilities, but not all ways work for all people or even for people with the same type of disability. The law does not require the agency to provide every one of these aids and services, but it does require that each person who interacts with the agency receives effective communication. [28 C.F.R. § 35.160]

Requirements for an ADA Coordinator

A Title II entity with more than 50 employees must designate an ADA Coordinator who coordinates agency efforts to comply with and carry out the responsibilities of the ADA. The coordinator provides a single point of contact for members of the public about ADA and the agency. In order to ensure that individuals can easily identify the ADA Coordinator, the governmental agency must provide the ADA Coordinator's name, office address, and telephone number to all interested individuals [28 C.F.R. § 35.107].

The ADA Coordinator facilitates compliance with the ADA and provides expertise regarding the American Disability Act and ADA Standards. The ADA coordinator receives and investigates complaints related to discrimination on the basis of disability.

Under 28 C.F.R. § 35.107, a grievance procedure is required for public entities of 50 or more employees. Title II entities are required to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by 28 C.F.R. § 35.

New Construction and Alterations

A public Title II entity may not deny the benefits of its programs, activities, and services to persons with disabilities because its existing facilities are inaccessible. Thus, it is the general availability of a program to persons with disabilities that must be evaluated, not compliance with facility standards developed for new construction and alterations.

While state and local governments may wish to measure the accessibility of their existing buildings against the scoping and technical provisions in the 2010 Standards, program accessibility may be achieved without making every existing facility - or every part of an existing building - accessible. Alternatives to building retrofit can include the temporary relocation of an activity to an accessible facility or the delivery of the service or benefit by other means. In many cases, however, permanent construction that provides physical access may be the most efficient and economical approach to program access, particularly when life cycle costs are considered.

Although physical changes are required only when there is no other feasible way to make a program accessible, public entities are nevertheless required to give priority to methods that result in the most integrated setting appropriate. The program access obligation is limited: title II entities do not have to take actions that they can demonstrate would result in a fundamental alteration in the nature of a program or that would impose undue financial or administrative burdens.

In compliance with 28 C.F.R. §35.151 (c), if new construction and alterations to a facility were begun prior to September 15, 2010, then the facility or portion of the facility that is affected by the alteration shall comply with the 1991 standards. If new construction and alterations to a facility were begun on or after September 15, 2010, and before March 15, 2012, then either the 1991 standards or the 2010 ADA Standards for Accessible Design are applicable. For all new construction or alterations begun on or after March 15, 2012, the 2010 ADA Standards for Accessible Design are applicable. New construction and alterations must fully comply with all applicable 2010 ADA Standards for Accessible Design if begun on or after March 15, 2012.

The DOJ definition of the commencement of construction is the establishment of a physical object, such as a foundation wall, rather than the groundbreaking first shovel and initial grading of the site.

Existing facilities (including all buildings, exterior facilities, and the on-site access to them) constructed prior to January 26, 1992, and not altered in any way since that date, are held to the lesser standard of complying, with the extent allowed by structural feasibility and the financial resources available, or when a reasonable accommodation can be made.

If the cost of providing a path of travel to an altered facility is more than 20% of the cost of the alteration to the primary function area, then the cost is disproportionate to the overall area and therefore not required. Costs that may be considered as part of the cost of providing an accessible path of travel may include: (1) the costs associated with providing an accessible entrance and an accessible route to the altered area, for example, the cost of widening doorways or installing ramps; (2) costs associated with making restrooms accessible, such as installing grab bars, enlarging toilet stalls, insulating pipes, or installing accessible faucet controls, if the restroom is not the primary function of the area (e.g. the restroom is not in a highway rest area); (3) costs associated with providing accessible telephones, such as relocating the telephone to an accessible height, installing amplification devices, or installing a text telephone (TTY); and (4) costs associated with relocating an inaccessible drinking fountain. [28 C.F.R. § 35.151(b)(4)(iii)]

When the cost of alterations necessary to make the path of travel to the altered area fully accessible is disproportionate to the cost of the overall alteration, the path shall be made accessible to the extent that it can without incurring disproportionate costs. In choosing which accessible elements to provide, priority should be given to those elements that will provide the greatest access, in the following order: (1) an accessible entrance; (2) an accessible route to the altered area; (3) at least one accessible restroom for each sex or a single unisex restroom; (4) accessible telephones; (5) accessible drinking fountains; and (6) when possible, additional accessible elements such as parking storage and alarms. [28 C.F.R. § 35.151(b)(4)(iv)] A series of smaller alterations cannot be used to evade the requirement if the alterations are served by a single path of travel. [28 C.F.R. § 35.151(b)(4)(v)]

Safe Harbor

The 2010 ADA Standards for Accessible Design use the terms incremental change and supplemental change. Incremental changes are those elements which were requirements under the 1991 standards, but which were changed in some way under the 2010 standards. Supplemental changes are those regulations or regulatory areas which were not included in the 1991 standards, but are included in the 2010 standards.

“Safe harbor” is the term used in the 2010 ADA Standards to describe situations where the 2010 incremental changes to the ADA regulations are not required if alterations to the building or facility are not made. Specifically, “safe harbor” applies to a path of travel. “A ‘path of travel’ includes a continuous, unobstructed way of pedestrian passage by means of which the altered area may be approached, entered, and exited, and which connects the altered area with an exterior approach (including sidewalks, streets, and parking areas), an entrance to the facility and other parts of the facility. “[28 C.F.R. § 35.151(b)(4)(ii)] “An accessible path of travel may consist of walks and sidewalks, curb ramps and other interior or exterior pedestrian ramps; clear floor paths through lobbies, corridors, rooms, and other improved areas; parking access aisles; elevators and lifts; or a combination of these elements. For the purposes of the section the term ‘path of travel’ also includes the restrooms, telephones and drinking fountains serving the altered area.” [28 C.F.R. § 35.151(b)(4)(ii)(B)]

Safe harbor applies only if a building or facility built after July 26, 1992 was compliant with the 1991 standards prior to the enforceable date of the 2010 regulations, which is March 15, 2012. "Safe harbor" is granted to facilities or buildings if and only if the facilities are fully in compliance with the 1991 standards prior to March 15, 2012. However, if alterations are made after March 15, 2012, the alteration of the building or facility must fully comply with the 2010 standards, and any other portions of the existing building or facility that are substantially affected by the alteration in terms of their use, must also comply with the 2010 standards. "Safe harbor" does not apply to areas of supplemental change. For instance, the 2010 standards include regulations for exercise equipment or exercise areas, play areas, recreational boating, mini-golf, swimming pools, bowling, and court sports, but those regulations are not governed by "safe harbor." Other supplemental changes not enumerated here are also not covered by "safe harbor". [28 C.F.R. § 35.151(b)(4)(ii)(c)]
For example, one of the regulated areas where "safe harbor" makes an impact is in a single occupant restroom. The 2010 ADA Standards for Accessible Design require a clear floor space next to the water closet, while the 1991 ADAAG allows the lavatory to overlap the clear space. The intent of the new provisions is to allow space for a side transfer to the water closet. The 2010 ADA Standards allow the door to swing into the bathroom as long as there is a clear floor space past the swing of the door, so that a person can enter the room, shut the door and then maneuver. The 1991 ADAAG does not allow the door swing and the clear floor space to overlap for any of the fixtures. While the 2010 standards do not allow clear space overlap in multi-stall bathrooms, overlap is allowed in single occupant bathrooms.

Undue Burden

A public entity must operate each service, program, or activity so that when viewed in its entirety, the service, program, or activity is readily accessible to and usable by individuals with disabilities. This does not necessarily require the public entity to make each of its facilities accessible to and usable by individuals with disabilities. Additionally, a public entity is not required to take any action that would threaten or destroy the historical significance of an historic property.

If the state or local government agency can demonstrate that an action would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens, then the decision must be made in a written statement describing the reason for the conclusion, and the decision must be made by the head of the government agency, or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity. The public entity has the burden of proof that compliance with 28 C.F.R. § 35.151 would result in such alterations or burdens.

If an action would result in a fundamental alteration of the service, program, or activity or in undue financial and administrative burdens, the Title II entity shall take any other action to ensure that individuals with disabilities receive the benefits or services provided by the state or local government agency.

Self-Evaluation Requirements

A Self-Evaluation is a governmental organizations' evaluation of its current services, policies and practices, and all physical facilities. The Self Evaluation comprises three components: 1. Data gather/assessments/internal reviews, etc., 2. The Transition Plan, and 3. Action to make necessary modifications. A government entity is required to conduct a Self-Evaluation within one year of the effective date of 28 C.F.R. § 35.105, the effective date being March 15, 2011. All governments were required to complete a Self-Evaluation of their facilities, programs, policies, and practices by January 26, 1993. The evaluation required by March 15, 2012 is required to cover any and all areas that were not covered under the previous Self-Evaluation, including any programs or facilities that were altered since the previous Self-Evaluation. If a previous self-evaluation was not conducted, then the Self-Evaluation required by March 15, 2012 must include all facilities, services, policies, and practices.

The Self-Evaluation identifies and corrects those policies and practices that are inconsistent with Title II's requirements. Self-Evaluations should consider all of a local government's programs, activities, and services, as well as the policies and practices that a governmental agency has put in place to implement its various programs and services. Remedial measures necessary to bring the programs, policies, and services into compliance with Title II should be specified -- including, but not limited to: (1) relocation of programs to accessible facilities; (2) offering programs in an alternative accessible manner; (3) structural changes to provide program access; (4) policy modifications to ensure nondiscrimination; and (5) auxiliary aids needed to provide effective communication. [28 C.F.R. §§ 35.105, 35.150(d)] The Self-Evaluation process identifies those policies and practices that are inconsistent with the requirements of Title II of the ADA. As part of the Self-Evaluation, the governmental agency is required to:

A. Identify all of its programs, activities, and services.
B. Review all the policies and practices that govern the administration of the governmental agency's programs, activities, and services.
C. Examine each program to determine whether any physical barriers to access exist, including whether individuals with mobility impairments are provided access to public meetings.
D. Review its policies and practices to determine whether any have the effect of excluding or limiting the participation of individuals with disabilities in the governmental agency's programs, activities, or services. The Self-Evaluation should provide justification for any agency policy that creates a barrier for people with disabilities that will not be modified.
E. Review its policies to assess whether communications with persons with disabilities are as effective as its communication with others.
F. Review its policies for responding to requests for accommodations to ensure such requests are responded to expeditiously.
G. Review its employment practices to assess whether they comply with other applicable nondiscrimination requirements, including Section 504 of the Rehabilitation Act and the ADA regulations issued by the Department of Justice.
H. Review its building and construction policies to assess whether construction of each new facility or part of a facility, or alteration of existing facilities, conforms to the standards designated under the Title II regulations.
I. Provide the opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the Self-Evaluation process by submitting comments.

In addition, a public entity that employs 50 or more persons shall for at least three years following completion of the Self-Evaluation maintain on file and make available for public inspection: (1) a list of the interested persons consulted; (2) a description of areas examined and any problems identified, and (3) a description of any modification made.

Transition Plan Requirements

If a state or local government that employs 50 or more persons decides to make structural changes to achieve program access, it must develop a transition plan that identifies those changes and sets a schedule for implementing them. Transition plans must be available to the public.

28 C.F.R. §35.150 (d) Transition plan: (1) In the event that structural changes to facilities will be undertaken to achieve program accessibility, a public entity that employs 50 or more persons shall develop, within six months of the effective date of this part, a transition plan setting forth the steps necessary to complete such changes. A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments. A copy of the transition plan shall be made available for public inspection.

(2) If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

(3) The plan shall, at a minimum -

(i) Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;

(ii) Describe in detail the methods that will be used to make the facilities accessible;

(iii) Specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the transition period; and

(iv) Indicate the official responsible for implementation of the plan.

28 CFR §35.151(b)(4) path of travel requirements apply only to alterations undertaken solely for purposes other than to meet program accessibility requirements of 28 CFR §35.150 provides additional guidance regarding the duty to provide accessible features in the event of disproportionality of the cost to make corrections to barriers with the overall project costs. In the event of disproportionality, 28 CFR §35.151 (b) (4) Path of Travel (iv) states that when the cost of alterations necessary to make the path of travel to the altered area fully accessible is disproportionate to the cost of the overall alteration, the path of travel shall be made accessible to the extent that it can be made accessible without incurring disproportionate costs. Additional guidance supplied in relation to choosing which accessible elements to provide, priority should be given to those elements that will provide the greatest access, in the following order—

Priority 1: An accessible entrance;

Priority 2: An accessible route to the altered area;

Priority 3: At least one accessible restroom for each sex or a single unisex restroom;

Priority 4: Accessible telephones

Priority 5: Accessible drinking fountains; and

Priority 6: When possible, additional accessible elements such as parking, storage, and alarms

These priorities are provided for guidance only. The individual Title II entity can develop its own priorities to provide reasonable accommodation.

APPENDIX B
ACCESSIBILITY SUMMARIES BY FACILITY

Facility / Building	Estimated Cost	Items
Louis L. Redding City/County Building	$1,049,890	207
Brandywine Zoo	$538,347	121
William Hicks Anderson Community Center	$573,296	106
Dr. Foster M. Brown Community Pool	$184,402	65
Delaware Center for Horticulture	$226,749	65
Kingswood Complex	$270,161	73
Public Works/Parks Complex	$230,486	105
Ed Porky Oliver Golf Course and Facilities	$512,791	199
Rock Manor Golf Course	$327,502	104
Former Police Department Horse Stables	$30,439	19
Brandywine Park	$2,539,408	219
Rockford Tower	$157,292	11
Brandywine Membrane Plant	$49,818	37
Brown-Burton-Winchester Park	$703,876	106
Canby Park	$476,036	98
Rockford Park	$149,716	58
Canby Park West	$69,514	30
Judy Johnson Park	$105,365	25
Eden Park	$104,583	63
Kosciuszko Park	$334,246	66
Helen Chambers Park	$94,008	34
Christina Park	$910,538	68
Elbert Playground	$54,575	23
Eastlake Playground	$53,287	30
Brandywine Mills Park	$415,090	57
Father Tucker Park	$96,725	28
Kirkwood Park	$175,506	36
Johnston Playground	$21,298	10
Kruse Playground	$22,392	13
Stapler Park	$145,757	33
Tatnall Playground (One Love Park)	$17,792	13

Facility / Building	Estimated Cost	Items
East 7th Street Peninsula Park/Babiarz Park	$96,861	18
Tubman-Garrett Riverfront Park	$813,071	27
Jennie Weaver Playground & Pavilion	$118,710	16
Connell Street Park	$9,645	8
Conaty Park	$4,342	7
Brandywine Playground	$5,740	4
Peter Spencer Plaza	$68,660	11
James R. McCoy Park	$8,596	5
H. Fletcher Brown Park - Pavilion	$233,585	32
Garfield Triangle	$7,944	2
Fountain Plaza	$0	1
Delaware Tech & Community College Plaza	$244,745	19
Clifford Brown Plaza	$68,228	13
Brandywine Mills Plaza	$100,033	10
Barry & Union Street Triangle	$951	2
Bancroft Parkway	$10,509	3
Bancroft Parkway Connector	$3,198	3
Public Safety Building	$318,370	110
Emergency Management Operations Center/Fire Administration Offices	$429,624	192
Water Works Center / Water Quality Lab	$189,549	39
Main Office/Garage - Public Works Yard	$132,820	26
Fire Station 1 - ADA	$156,482	40
Fire Station 2 - ADA	$79,013	39
Fire Station 3 - ADA	$52,655	31
Fire Station 4 - ADA	$38,515	26
Fire Station 5 (new) - ADA	$26,462	25
Fire Station 6 - ADA	$68,548	41
Fire Boat House Station 7 - ADA	$47,190	24
Vehicle Maintenance/Office/Repair Garage - Public Works Yard	$154,418	62
Hot/Cold Storage Building - Public Works Yard	$16,183	22
Porter Filter Plant Complex - Water System	$320,632	110

Facility / Building	Estimated Cost	Items
Rodney Street Reservoir & Gatehouse	$44,279	5
Vehicle Wash Building - Public Works Yard	$28,420	12
Sign Station - Public Works Yard	$22,988	27
Salt Storage Building - Public Works Yard	$3,224	7
Alapocas Pumping Station - Water System	$7,105	7
Brandywine Pumping Station	$51,982	28
Cool Spring Gate House and Reservoir	$3,310	3
Hillcrest Pumping Station - Water System	$16,808	14
Cool Spring Pumping Station	$35,867	13
Hoopes Pumping Station	$53,988	13
Kennett Pike Pumping Station	$0	1
New Castle Ave Pumping Station	$720	3
Porter Gate House/Valves - Water System	$249,389	49
Wills Pumping Station - Water System	$132,730	39
Carr Road Elevated Tank	$160	2
Foulk Road Standpipe	$1,088	4
Greenhill Elevated Tank	$160	2
Hillcrest Elevated Tank - Water System	$3,358	3
Monroe Elevated Tank	$728	3
New Castle Ave Elevated Tank	$1,266	4
Talleyville Elevated Tank	$1,616	3
Fire Station 5 (old) - ADA	$240,160	44
TOTAL	$15,365,512	3376

APPENDIX C
BARRIERS BY TRANSITION PLAN PHASE

PHASE1 AND PHASE 2

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115073	Louis L. Redding City/County Building	EXTERIOR	The amenity is under construction and cannot be evaluated.	South Entrance	ADA	None	1	$0	EA	$0
115063	Louis L. Redding City/County Building	EXTERIOR	A revolving door/turnstile is the only entryway at the building entrance.	Main Entrance	ADA	404.2.2	1	$2,600	EA	$2,600
115064	Louis L. Redding City/County Building	EXTERIOR	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	Main Entrance	ADA	216.6	3	$120	EA	$360
115066	Louis L. Redding City/County Building	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 1	ADA	405.2	24	$662	LF	$15,888
115067	Louis L. Redding City/County Building	EXTERIOR	Handrails are not provided.	Stage	ADA	505	10	$163	LF	$1,630
115068	Louis L. Redding City/County Building	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Concrete walkway at east side of building	ADA	302.3	30	$19.82	SF	$595
115069	Louis L. Redding City/County Building	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	East Exit Stairs	ADA	504.2	5	$76.50	SF	$383
115070	Louis L. Redding City/County Building	EXTERIOR	Handrails are not provided.	East Exit Stairs	ADA	505	6	$163	LF	$978
115071	Louis L. Redding City/County Building	EXTERIOR	Handrails are not provided.	South Plaza Stairs	ADA	505	6	$163	LF	$978
115072	Louis L. Redding City/County Building	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	South Plaza Stairs	ADA	504.2	24	$76.50	SF	$1,836
115074	Louis L. Redding City/County Building	EXTERIOR	DELAWARE: Handrails are not compliant.	Pedestrian Bridge Stairs	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	40	$163	LF	$6,520
115075	Louis L. Redding City/County Building	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Pedestrian Bridge Stairs	ADA	504.2	96	$76.50	SF	$7,344
115083	Louis L. Redding City/County Building	EXTERIOR	A curb ramp is not provided where the accessible route crosses a curb.	Curb Ramp 1 / North French Street	ADA	406.2	1	$1,750	EA	$1,750
115084	Louis L. Redding City/County Building	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	North French Street stairs	ADA	504.2	80	$76.50	SF	$6,120

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115085	Louis L. Redding City/County Building	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Plaza	ADA	403.3	180	$34.11	SF	$6,140
115086	Louis L. Redding City/County Building	EXTERIOR	DELAWARE: Handrails are not compliant.	East egress stair	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	12	$163	LF	$1,956
115087	Louis L. Redding City/County Building	EXTERIOR	Handrail extensions are not compliant.	East egress stair	ADA	505.1	2	$163	LF	$326
115088	Louis L. Redding City/County Building	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	East egress stair	ADA	504.2	35	$76.50	SF	$2,678
115089	Louis L. Redding City/County Building	EXTERIOR	DELAWARE: Handrails are not compliant.	8th Street stairs	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	42	$163	LF	$6,846
115090	Louis L. Redding City/County Building	EXTERIOR	Handrail extensions are not compliant.	8th Street stairs	ADA	505.1	1	$163	LF	$163
115091	Louis L. Redding City/County Building	EXTERIOR	Handrails are not provided.	8th Street stairs	ADA	505	2	$163	LF	$326
115911	Louis L. Redding City/County Building	EXTERIOR	The ramp is required but not provided.	Pedestrian Bridge stairs	ADA	405, 505	135	$662	LF	$89,370
115912	Louis L. Redding City/County Building	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Pedestrian Bridge stairs	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	270	$163	LF	$44,010
115092	Louis L. Redding City/County Building	INTERIOR	DELAWARE: Handrails are not compliant.	East stair: Floor 1 - 10	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	360	$163	LF	$58,680
115093	Louis L. Redding City/County Building	INTERIOR	DELAWARE: Handrails are not compliant.	West Stair: Floor 1 - 10	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	360	$163	LF	$58,680

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115096	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	East stair: Floor 1 - 10	ADA	309, 404.2.7	10	$293	EA	$2,930
115097	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	West stair: Floor 1 - 10	ADA	309, 404.2.7	10	$293	EA	$2,930
115218	Louis L. Redding City/County Building	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Recorder of Deeds	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115221	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Human Resources Department	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115098	Louis L. Redding City/County Building	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	East stair: Floor 1 - 10	ADA	504.2	720	$76.50	SF	$55,080
115099	Louis L. Redding City/County Building	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	West stair: Floor 1 - 10	ADA	504.2	720	$76.50	SF	$55,080
115100	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	East stair: Floor 2 - 10, West stair: Floor 2 - 10	ADA	404.2.4; Table 404.2.4.1	16	$1,250	EA	$20,000
115101	Louis L. Redding City/County Building	INTERIOR	The rear of the stairs is open.	East Stair Mezzanine level	ADA	307.4	1	$728	PR	$728
115242	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Public Works Department	ADA	309, 404.2.7	15	$293	EA	$4,395
115107	Louis L. Redding City/County Building	INTERIOR	Clear widths are less than 36" minimum, including protruding objects.	South Entrance Lobby	ADA	305.3 and 402.5.1	1	$1,000	EA	$1,000
115288	Louis L. Redding City/County Building	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Mezzanine Cafeteria	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115134	Louis L. Redding City/County Building	INTERIOR	A ramp is required but not provided.	Council Chambers	ADA	405, 505	8	$662	LF	$5,296
115135	Louis L. Redding City/County Building	INTERIOR	Handrails are not provided.	Council Chambers	ADA	505	8	$163	LF	$1,304

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115137	Louis L. Redding City/County Building	INTERIOR	Handrails are not provided.	Small Chambers	ADA	505	6	$163	LF	$978
115139	Louis L. Redding City/County Building	INTERIOR	Handrails are not provided.	Stair 1	ADA	505	3	$163	LF	$489
115140	Louis L. Redding City/County Building	INTERIOR	DELAWARE: Handrails are not compliant.	Stair 1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	3	$163	LF	$489
115141	Louis L. Redding City/County Building	INTERIOR	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	First Floor Lobby, , Mezzanine, 3rd Floor corridor, 4th Floor corridor, 9th Floor corridor	ADA	307.2	5	$728	EA	$3,640
115148	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Register of Wills	ADA	309, 404.2.7	15	$293	EA	$4,395
115149	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Register of Wills	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115151	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Marriage Bureau (Clerk of the Peace)	ADA	309, 404.2.7	12	$293	EA	$3,516
115153	Louis L. Redding City/County Building	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Marriage Bureau (Clerk of the Peace)	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115154	Louis L. Redding City/County Building	INTERIOR	The ramp running slope exceeds 1:12 (8.33%).	Ramp 2	ADA	405.2	12	$662	LF	$7,944
115155	Louis L. Redding City/County Building	INTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6" or handrails are not compliant.	Ramp 2	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	28	$163	LF	$4,564
115156	Louis L. Redding City/County Building	INTERIOR	A ramp is required but not provided.	Gately Lunch Room	ADA	405, 505	12	$662	LF	$7,944

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115157	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Gately Lunch Room	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115158	Louis L. Redding City/County Building	INTERIOR	DELAWARE: Handrails are not compliant.	Gately Lunch Room	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	3	$163	LF	$489
115159	Louis L. Redding City/County Building	INTERIOR	Handrails are not provided.	Gately Lunch Room	ADA	505	3	$163	LF	$489
115160	Louis L. Redding City/County Building	INTERIOR	Handrail extensions are not compliant.	Gately Lunch Room	ADA	505.1	1	$163	LF	$163
115199	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Constituent Services	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115213	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Recorder of Deeds	ADA	309, 404.2.7	1	$293	EA	$293
115220	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Human Resources Department	ADA	904.4	1	$749	EA	$749
115223	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Area of refuge (Freight elevator lobby) doors	ADA	404.2.11	8	$2,600	EA	$20,800
115226	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Treasurer's Suite, City Auditor's Office	ADA	904.4	2	$749	EA	$1,498
115227	Louis L. Redding City/County Building	INTERIOR	Counters with windows have security glazing to separate personnel from the public.	Treasurer's Suite	ADA	702	1	$1,500	EA	$1,500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115102	Louis L. Redding City/County Building	INTERIOR	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	East stair: Floor 2 - 10, West stair: Floor 1 - 10	ADA	216.4, 703	20	$55	EA	$1,100
115103	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	East stair: Floor 2 - 10, West stair: Floor 2 - 10	ADA	404.2.11	20	$2,600	EA	$52,000
115104	Louis L. Redding City/County Building	INTERIOR	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	First floor entrance / exit doors	ADA	216.4, 703	1	$55	EA	$55
115105	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Reception	ADA	904.4	1	$749	EA	$749
115106	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	South Entrance Lobby	ADA	904.4	1	$749	EA	$749
115230	Louis L. Redding City/County Building	INTERIOR	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Treasurer's Suite, City Auditor's Office, Department of Finance	ADA	404.2.9	2	$366	EA	$732
115232	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Department of Finance	ADA	904.4	2	$749	EA	$1,498
115234	Louis L. Redding City/County Building	INTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Sheriff's Office	ADA	404.2.10	2	$1,000	EA	$2,000
115236	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Sheriff's Office	ADA	904.4	1	$749	EA	$749

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115243	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Public Works Department	ADA	404.2.11	8	$2,600	EA	$20,800
115245	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Public Works Department	ADA	904.4	2	$749	EA	$1,498
115247	Louis L. Redding City/County Building	INTERIOR	The vending machines have operable parts which are not within reach range.	7th Floor Vending	ADA	228.1; 305; 308; 309	1	$3,254	EA	$3,254
115248	Louis L. Redding City/County Building	INTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Department of Real Estate and Housing	ADA	404.2.10	2	$1,000	EA	$2,000
115249	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Department of Real Estate and Housing	ADA	904.4	1	$749	EA	$749
115254	Louis L. Redding City/County Building	INTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	New Castle County Council	ADA	404.2.10	1	$1,000	EA	$1,000
115255	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New Castle County Council	ADA	904.4	1	$749	EA	$749
115256	Louis L. Redding City/County Building	INTERIOR	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Department of Finance EIT Division	ADA	404.2.9	1	$366	EA	$366
115257	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Department of Finance EIT Division	ADA	904.4	1	$749	EA	$749

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115258	Louis L. Redding City/County Building	INTERIOR	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Exit doors throughout	ADA	216.4, 703	30	$55	EA	$1,650
115259	Louis L. Redding City/County Building	INTERIOR	The vending machines have operable parts which are not within reach range.	9th Floor Vending	ADA	228.1; 305; 308; 309	2	$3,254	EA	$6,508
115108	Louis L. Redding City/County Building	INTERIOR	The vending machines have operable parts which are not within reach range.	First floor vending area	ADA	228.1; 305; 308; 309	4	$3,254	EA	$13,016
115109	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Department of Finance	ADA	404.2.11	2	$2,600	EA	$5,200
115112	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Department of Finance	ADA	904.4	1	$749	EA	$749
115113	Louis L. Redding City/County Building	INTERIOR	The dining or work surface does not have a minimum 28” and maximum 34" height with knee and toe clearance.	WITN Studio	ADA	902.3	1	$794	EA	$794
115131	Louis L. Redding City/County Building	INTERIOR	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	Interior rooms throughout	ADA	703.2; 216.2; 703.3; 703.5	250	$55	EA	$13,750
115132	Louis L. Redding City/County Building	INTERIOR	An assistive listening system is required, but not provided.	Council Chambers	ADA	216.10; 219; 706	7	$250	EA	$1,750
115268	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Law Department	ADA	904.4	1	$749	EA	$749
115283	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Mezzanine	ADA	404.2.11	3	$2,600	EA	$7,800
115284	Louis L. Redding City/County Building	INTERIOR	Tray slides or buffet counters in food service lines are not 28” minimum and 34” maximum height above finish floor or ground.	Mezzanine Cafeteria	ADA	904.5.2	1	$10,000	EA	$10,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115285	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Mezzanine Cafeteria	ADA	904.4	1	$749	EA	$749
115289	Louis L. Redding City/County Building	INTERIOR	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Refuge Areas Level 2 through 9	ADA	216.4, 703	16	$55	EA	$880
115133	Louis L. Redding City/County Building	INTERIOR	The dining or work surface does not have a minimum 28” and maximum 34" height with knee and toe clearance.	Council Chambers	ADA	902.3	1	$794	EA	$794
115136	Louis L. Redding City/County Building	INTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Council Chambers	ADA	404.2.10	4	$1,100	EA	$4,400
115138	Louis L. Redding City/County Building	INTERIOR	An assistive listening system is required, but not provided.	Small Chambers	ADA	216.10; 219; 706	2	$250	EA	$500
115146	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Register of Wills, Marriage Bureau	ADA	404.2.11	2	$2,600	EA	$5,200
115147	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Register of Wills	ADA	904.4	1	$749	EA	$749
115152	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Marriage Licenses	ADA	404.2.11	1	$2,600	EA	$2,600
115197	Louis L. Redding City/County Building	INTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Constituent Services	ADA	404.2.10	2	$1,000	EA	$2,000
115198	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Constituent Services	ADA	904.4	1	$749	EA	$749

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115200	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Licenses and Inspections	ADA	904.4	1	$749	EA	$749
115209	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Fire Marshal's Office	ADA	904.4	1	$749	EA	$749
115215	Louis L. Redding City/County Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Recorder of Deeds	ADA	904.4	4	$749	EA	$2,996
115216	Louis L. Redding City/County Building	INTERIOR	The dining or work surface does not have a minimum 28” and maximum 34" height with knee and toe clearance.	Recorder of Deeds	ADA	902.3	1	$794	EA	$794
115121	Louis L. Redding City/County Building	RESTROOMS	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	WITN Studio: Men's Restroom, Women's Restroom	ADA	307.2	2	$0	EA	$0
115170	Louis L. Redding City/County Building	RESTROOMS	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restroom 2A, 3A, 4A, 5A, 6A, 7A, 8A, 9A	ADA	307.2	8	$93	EA	$744
115188	Louis L. Redding City/County Building	RESTROOMS	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Restrooms 2B, 2C, 3B, 3C, 4B, 4C, 5B, 5C, 6B, 6C, 7B, 7C, 8B, 8C, 9B, 9C	ADA	404.2.10	16	$1,000	EA	$16,000
115913	Louis L. Redding City/County Building	EXTERIOR	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	North French Street stairs	ABA	2009 ANSI A117.1-504.5.1	12	$87.32	EA	$1,048

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115094	Louis L. Redding City/County Building	INTERIOR	DELAWARE: The enclosed stairway does not have stair level identification signage, including raised letters and Braille, at each floor level landing indicating each floor level OR the existing signage is non-compliant.	East stair: Floor 1 - 10	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	10	$55	EA	$550
115095	Louis L. Redding City/County Building	INTERIOR	DELAWARE: The enclosed stairway does not have stair level identification signage, including raised letters and Braille, at each floor level landing indicating each floor level OR the existing signage is non-compliant.	West stair: Floor 1 - 10	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	10	$55	EA	$550
115114	Louis L. Redding City/County Building	INTERIOR	The locker room does not have a compliant bench.	WITN Studio	ADA	903	1	$789	EA	$789
115115	Louis L. Redding City/County Building	RESTROOMS	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	WITN Studio: Men's Restroom, Women's Restroom	ADA	216.2, 703.1, 703.2, 703.5, 703.6	2	$55	EA	$110
115116	Louis L. Redding City/County Building	RESTROOMS	Pipes are not insulated.	WITN Studio: Men's Restroom, Women's Restroom	ADA	606.5	2	$65	EA	$130
115117	Louis L. Redding City/County Building	RESTROOMS	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	WITN Studio: Men's Restroom, Women's Restroom	ADA	604.2	2	$630	EA	$1,260
115118	Louis L. Redding City/County Building	RESTROOMS	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	WITN Studio: Men's Restroom, Women's Restroom	ADA	609.3	2	$100	EA	$200
115119	Louis L. Redding City/County Building	RESTROOMS	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	WITN Studio: Men's Restroom, Women's Restroom	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	2	$355	EA	$710
115120	Louis L. Redding City/County Building	RESTROOMS	The height of controls are not compliant.	WITN Studio: Men's Restroom, Women's Restroom	ADA	606.1; 309.3	4	$200	EA	$800
115122	Louis L. Redding City/County Building	RESTROOMS	The lavatory does not have the required knee clearance.	WITN Studio: Men's Restroom, Women's Restroom	ADA	606; 306	2	$720	EA	$1,440

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115123	Louis L. Redding City/County Building	RESTROOMS	The flush control is located on the closed side and/or is not within reach range.	WITN Studio: Men's Restroom	ADA	604.6	1	$313	EA	$313
115124	Louis L. Redding City/County Building	RESTROOMS	The coat hook is not within an allowable reach range.	WITN Studio: Men's Restroom, Women's Restroom	ADA	308	2	$115	EA	$230
115125	Louis L. Redding City/County Building	RESTROOMS	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restroom 1A	ADA	404.2.9	1	$366	EA	$366
115126	Louis L. Redding City/County Building	RESTROOMS	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restroom 1B, 1C	ADA	404.2.9	2	$366	EA	$732
115127	Louis L. Redding City/County Building	RESTROOMS	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom 1B	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
115128	Louis L. Redding City/County Building	RESTROOMS	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Restroom 1B, 1C	ADA	213.3.5; 603.3	2	$92	EA	$184
115129	Louis L. Redding City/County Building	RESTROOMS	A wheelchair stall is not provided in a multi-user restroom.	Restroom 1B, 1C	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	2	$2,750	EA	$5,500
115130	Louis L. Redding City/County Building	RESTROOMS	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom 1C	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
115167	Louis L. Redding City/County Building	RESTROOMS	The provided signage is not mounted at the latch side of the door or at a compliant height.	Restroom 2A, 3A, 4A, 5A, 6A, 7A, 8A, 9A	ADA	216.2,703.1, 703.2, 703.5	8	$55	EA	$440
115168	Louis L. Redding City/County Building	RESTROOMS	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restroom 2A, 3A, 4A, 5A, 6A, 7A, 8A, 9A	ADA	404.2.9	8	$366	EA	$2,928
115169	Louis L. Redding City/County Building	RESTROOMS	The height of controls are not compliant.	Restroom 2A	ADA	606.1; 309.3	1	$200	EA	$200
115171	Louis L. Redding City/County Building	RESTROOMS	The height of controls are not compliant.	Restroom 2A, 3A, 4A, 7A, 8A	ADA	606.1; 309.3	5	$200	EA	$1,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115184	Louis L. Redding City/County Building	RESTROOMS	The pull side of the accessible door does not have the required maneuvering clearances.	Restrooms 2B, 2C, 3B, 3C, 4B, 4C, 5B, 5C, 6B, 6C, 7B, 7C, 8B, 8C, 9B, 9C	ADA	404.2; Table 404.2.4.1	16	$1,250	EA	$20,000
115185	Louis L. Redding City/County Building	RESTROOMS	The provided signage is not mounted at the latch side of the door or at a compliant height.	Restrooms 2B, 2C, 3B, 3C, 4B, 4C, 5B, 5C, 6B, 6C, 7B, 7C, 8B, 8C, 9B, 9C	ADA	216.2,703.1, 703.2, 703.5	16	$55	EA	$880
115186	Louis L. Redding City/County Building	RESTROOMS	A wheelchair stall is not provided in a multi-user restroom.	Restrooms 2B, 2C, 3B, 3C, 4B, 4C, 5B, 5C, 6B, 6C, 7B, 7C, 8B, 8C, 9B, 9C	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	16	$2,750	EA	$44,000
115187	Louis L. Redding City/County Building	RESTROOMS	The coat hook is not within an allowable reach range.	Restrooms 2B, 2C, 3B, 3C, 4B, 4C, 5B, 5C, 6B, 6C, 7B, 7C, 8B, 8C, 9B, 9C	ADA	308	16	$115	EA	$1,840
115189	Louis L. Redding City/County Building	RESTROOMS	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restrooms 2B, 2C, 3B, 3C, 4B, 4C, 5B, 5C, 6B, 6C, 7B, 7C, 8B, 8C, 9B, 9C	ADA	404.2.9	16	$366	EA	$5,856
115190	Louis L. Redding City/County Building	RESTROOMS	The threshold at the accessible door is greater than ½" in height.	Restrooms 2B, 2C, 3B, 3C, 4B, 4C, 5B, 5C, 6B, 6C, 7B, 7C, 8B, 8C, 9B, 9C	ADA	404.2.5	16	$200	EA	$3,200
115191	Louis L. Redding City/County Building	RESTROOMS	The urinal dimensions are not compliant.	Restrooms 3B, 4B, 5B	ADA	605.2	3	$935	EA	$2,805
115194	Louis L. Redding City/County Building	RESTROOMS	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restrooms 3A, 7A, 8A, 9A	ADA	604.2	2	$630	EA	$1,260
115224	Louis L. Redding City/County Building	RESTROOMS	The door has less than 32" clear width.	Restrooms 2B, 2C, 3B, 3C, 4B, 4C, 5B, 5C, 6B, 6C, 7B, 7C, 8B, 8C, 9B, 9C	ADA	404.2.3	32	$1,124	EA	$35,968

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115225	Louis L. Redding City/County Building	RESTROOMS	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restrooms 5A, 6A, 7A, 8A	ADA	404.2.8	4	$0	EA	$0
115286	Louis L. Redding City/County Building	INTERIOR	Controls and/or dispensers are not within an allowable reach range.	Mezzanine Cafeteria	ADA	606.1; 308	1	$1,098	EA	$1,098
115150	Louis L. Redding City/County Building	INTERIOR	Knee and toe clearance is not provided at the lower level fountain.	Drinking Fountain 2, Drinking Fountain 3, Drinking Fountain 4, Drinking Fountain 5	ADA	306.3	4	$980	EA	$3,920
115161	Louis L. Redding City/County Building	INTERIOR	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	Gately Lunch Room	ADA	902	1	$794	EA	$794
115217	Louis L. Redding City/County Building	INTERIOR	The locker room does not have at least one of the coat hooks within reach range.	Recorder of Deeds	ADA	803.5	1	$115	EA	$115
115076	Louis L. Redding City/County Building	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 2	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	9	$163	LF	$1,467
115077	Louis L. Redding City/County Building	EXTERIOR	The handrail height is not compliant.	Ramp 2	ADA	505.6	9	$163	LF	$1,467
115078	Louis L. Redding City/County Building	EXTERIOR	Handrails do not extend 12” horizontally beyond the top and bottom of ramp runs above the landing surface.	Ramp 2	ADA	505.10.1	1	$350	EA	$350
115079	Louis L. Redding City/County Building	EXTERIOR	The ramp run rises greater than 6", however no edge protection is provided.	Ramp 2	ADA	405.9	12	$163	LF	$1,956
115080	Louis L. Redding City/County Building	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 2	ADA	405.2	7	$662	LF	$4,634
115081	Louis L. Redding City/County Building	EXTERIOR	Ramp landings at the top and bottom of ramp runs are not compliant.	Ramp 2	ADA	405.7	5	$698	LF	$3,490
115082	Louis L. Redding City/County Building	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Ramp 2 / Receiving Entrance	ADA	305.2; 404.2	1	$0	EA	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115219	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Human Resources Department	ADA	309, 404.2.7	35	$293	EA	$10,255
115222	Louis L. Redding City/County Building	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Human Resources Department	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115228	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Treasurer's Suite	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115229	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Treasurer's Suite, City Auditor's Office	ADA	309, 404.2.7	9	$293	EA	$2,637
115231	Louis L. Redding City/County Building	INTERIOR	The dining table does not have 30" x 48" clear floor space positioned for a forward approach.	Treasurer's Breakroom	ADA	305.3	1	$1,000	EA	$1,000
115233	Louis L. Redding City/County Building	INTERIOR	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Department of Finance Conference Room	ADA	307.2	1	$728	EA	$728
115246	Louis L. Redding City/County Building	INTERIOR	The height of controls throughout the common area are not compliant.	Public Works Department	ADA	308	2	$500	EA	$1,000
115250	Louis L. Redding City/County Building	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Department of Real Estate and Housing	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115251	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Department of Real Estate and Housing	ADA	309, 404.2.7	50	$293	EA	$14,650
115252	Louis L. Redding City/County Building	INTERIOR	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	Department of Real Estate and Housing	ADA	606.3	1	$720	EA	$720
115253	Louis L. Redding City/County Building	INTERIOR	Less than minimum one of each type of operable part is within reach range.	Department of Real Estate and Housing	ADA	308	2	$115	EA	$230
115260	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Mayor's Suite, Law Department, City Council Suite	ADA	309, 404.2.7	35	$293	EA	$10,255

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115261	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Mayor's Suite	ADA	404.2.11	1	$2,600	EA	$2,600
115262	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Mayor's Suite	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115110	Louis L. Redding City/County Building	INTERIOR	The height of controls throughout the common area are not compliant.	Department of Finance	ADA	308	1	$200	EA	$200
115111	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Department of Finance	ADA	309, 404.2.7	2	$293	EA	$586
115263	Louis L. Redding City/County Building	INTERIOR	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	City Council Break Room	ADA	606.3	1	$720	EA	$720
115264	Louis L. Redding City/County Building	INTERIOR	The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34" and minimum 30" wide, with knee and toe clearance.	City Council Break Room	ADA	804.6.5	3	$794	LF	$2,382
115265	Louis L. Redding City/County Building	INTERIOR	Less than minimum one of each type of operable part is within reach range.	City Council Break Room	ADA	308	1	$250	EA	$250
115266	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	City Council Break Room	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115267	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	City Council Suite	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115269	Louis L. Redding City/County Building	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Law Department	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115270	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Law Department	ADA	404.2.11	1	$2,600	EA	$2,600
115271	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Law Department	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115272	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	10th Floor	ADA	309, 404.2.7	20	$293	EA	$5,860

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115273	Louis L. Redding City/County Building	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	10th Floor	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
115274	Louis L. Redding City/County Building	INTERIOR	The locker room does not have a compliant bench.	10th Floor Lockers	ADA	803.4,903	1	$789	EA	$789
115287	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Mezzanine Cafeteria	ADA	309, 404.2.7	1	$293	EA	$293
115142	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Mail Room	ADA	404.2.11	3	$2,600	EA	$7,800
115143	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Mail Room	ADA	309, 404.2.7	3	$293	EA	$879
115144	Louis L. Redding City/County Building	INTERIOR	The locker room does not have a compliant bench.	Mail Room	ADA	903	1	$789	EA	$789
115145	Louis L. Redding City/County Building	INTERIOR	The locker room does not have accessible lockers.	Mail Room, 10th Floor locker area	ADA	225.21	2	$330.24	EA	$660
115162	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	IT Department	ADA	404.2.11	1	$2,600	EA	$2,600
115163	Louis L. Redding City/County Building	INTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6" or handrails are not compliant.	Ramp 3	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	28	$163	LF	$4,564
115164	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	IT Department	ADA	309, 404.2.7	3	$293	EA	$879
115165	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	IT Department	ADA	404.2.11	2	$2,600	EA	$5,200

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115166	Louis L. Redding City/County Building	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	IT Department	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115201	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Licenses and Inspections	ADA	309, 404.2.7	1	$293	EA	$293
115202	Louis L. Redding City/County Building	INTERIOR	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	Licenses and Inspections, Office of Economic Development	ADA	606.3	2	$720	EA	$1,440
115203	Louis L. Redding City/County Building	INTERIOR	The height of the counter is greater than 34".	Licenses and Inspections, Office of Economic Development	ADA	804.3	2	$1,986	EA	$3,972
115204	Louis L. Redding City/County Building	INTERIOR	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	Licenses and Inspections	ADA	308	1	$115	EA	$115
115205	Louis L. Redding City/County Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Licenses and Inspections, Office of Economic Development, Recorder of Deeds, Human Resources Department	ADA	404.2.11	5	$2,600	EA	$13,000
115206	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Office of Economic Development	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115207	Louis L. Redding City/County Building	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Office of Economic Development	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115208	Louis L. Redding City/County Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Office of Economic Development	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115210	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Fire Marshal's Office	ADA	309, 404.2.7	10	$293	EA	$2,930

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115211	Louis L. Redding City/County Building	INTERIOR	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	Fire Marshal's Office	ADA	308	2	$115	EA	$230
115212	Louis L. Redding City/County Building	INTERIOR	The height of controls throughout the common area are not compliant.	Fire Marshal's Office, Recorder of Deeds	ADA	308	4	$500	EA	$2,000
115214	Louis L. Redding City/County Building	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Recorder of Deeds	ADA	309, 404.2.7	12	$293	EA	$3,516
115244	Louis L. Redding City/County Building	RESTROOMS	The entire restroom is not compliant due to limited room dimensions.	Public Works Restrooms	ADA	809.4	2	$12,000	EA	$24,000
115275	Louis L. Redding City/County Building	RESTROOMS	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	10th Floor Women's Restroom, 10th Floor Men's Restroom	ADA	216.2, 703.1, 703.2, 703.5, 703.6	2	$55	EA	$110
115276	Louis L. Redding City/County Building	RESTROOMS	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	10th Floor Women's Restroom, 10th Floor Men's Restroom	ADA	309, 404.2.7	2	$293	EA	$586
115277	Louis L. Redding City/County Building	RESTROOMS	The door has less than 32" clear width	10th Floor Women's Restroom, 10th Floor Men's Restroom	ADA	404.2.3	2	$1,124	EA	$2,248
115278	Louis L. Redding City/County Building	RESTROOMS	The pull side of the accessible door does not have the required maneuvering clearances.	10th Floor Women's Restroom, 10th Floor Men's Restroom	ADA	404.2; Table 404.2.4.1	2	$1,250	EA	$2,500
115279	Louis L. Redding City/County Building	RESTROOMS	Pipes are not insulated.	10th Floor Women's Restroom, 10th Floor Men's Restroom	ADA	606.5	2	$65	EA	$130
115280	Louis L. Redding City/County Building	RESTROOMS	A wheelchair stall is not provided in a multi-user restroom.	10th Floor Women's Restroom, 10th Floor Men's Restroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	2	$2,750	EA	$5,500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115281	Louis L. Redding City/County Building	RESTROOMS	The lavatory does not have the required knee clearance.	10th Floor Women's Restroom, 10th Floor Men's Restroom	ADA	606; 306	2	$720	EA	$1,440
115282	Louis L. Redding City/County Building	RESTROOMS	The coat hook is not within an allowable reach range.	10th Floor Women's Restroom, 10th Floor Men's Restroom	ADA	308	2	$115	EA	$230

PHASE 3

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
189878	Brandywine Zoo	Brandywine Zoo	The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open.	Restroom R2	ADA	404.2.9, IBC 1008.1.3	2	$0	EA	$0
189880	Brandywine Zoo	Brandywine Zoo	The maneuvering clearance at the accessible door is not level and clear.	Restroom R2	ADA	305.2; 404.2	2	$1,250	EA	$2,500
189881	Brandywine Zoo	Brandywine Zoo	The accessible route has gaps in the surface greater than 1/2" wide.	Restroom R2	ADA	302.3	5	$8.96	SF	$45
189884	Brandywine Zoo	Brandywine Zoo	The accessible route has gaps in the surface greater than 1/2" wide.	Restroom R2	ADA	302.3	14	$19.82	SF	$277
189885	Brandywine Zoo	Brandywine Zoo	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Restroom R2	ADA	403.3	140	$19.82	SF	$2,775
189887	Brandywine Zoo	Brandywine Zoo	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Amphitheater	ADA	403.3	384	$10	SF	$3,840
189803	Brandywine Zoo	Brandywine Zoo	A compliant accessible route is not provided from accessible parking to the public facility entrance.	Route from Parking Lot 1 to Zoo	ADA	206; 206.2.2; 403.3	400	$8.96	SF	$3,584
189804	Brandywine Zoo	Brandywine Zoo	DELAWARE: Van stall signage is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
189805	Brandywine Zoo	Brandywine Zoo	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	Parking Lot 1	ADA	502.2	1	$420	EA	$420
189806	Brandywine Zoo	Brandywine Zoo	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	2	$280	EA	$560
189807	Brandywine Zoo	Brandywine Zoo	The minimum number of accessible parking spaces is not provided.	Parking Lot 1	ADA	208.2	1	$840	EA	$840

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
189808	Brandywine Zoo	Brandywine Zoo	The accessible route has running slopes greater than 1:20 (5%).	Route from Parking Lot 1 to Zoo	ADA	403.3	192	$19.82	SF	$3,805
189809	Brandywine Zoo	Brandywine Zoo	The accessible route has running slopes greater than 1:20 (5%).	Route from Parking Lot 1 to Zoo	ADA	403.3	130	$19.82	SF	$2,577
189810	Brandywine Zoo	Brandywine Zoo	The curb ramp does not meet the slope requirements.	Route from Parking Lot 1 to Zoo	ADA	405.2; Table 405.2; 406; 406.2	1	$1,750	EA	$1,750
189811	Brandywine Zoo	Brandywine Zoo	The ramp is required but not provided.	Route from Parking Lot 1 to Zoo	ADA	405, 505	105	$662	LF	$69,510
189812	Brandywine Zoo	Brandywine Zoo	The accessible route has gaps in the surface greater than 1/2" wide.	Route from Parking Lot 1 to Zoo	ADA	302.3	1	$803	EA	$803
189813	Brandywine Zoo	Brandywine Zoo	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Route from Parking Lot 1 to Zoo	ADA	303	6	$19.82	SF	$119
189814	Brandywine Zoo	Brandywine Zoo	A compliant accessible route is not provided from the public access to the amenity.	Entrance Gate	ADA	206; 206.2.2	100	$8.96	SF	$896
189815	Brandywine Zoo	Brandywine Zoo	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Entrance Station	ADA	403.3	240	$10	SF	$2,400
189817	Brandywine Zoo	Brandywine Zoo	The maneuvering clearance at the accessible door is not level and clear.	Gift Shop	ADA	305.2; 404.2	1	$1,250	EA	$1,250
189888	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not compliant.	Amphitheater	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	8	$163	LF	$1,304
189889	Brandywine Zoo	Brandywine Zoo	A compliant accessible route is not provided from the public access to the amenity.	Amphitheater	ADA	206; 206.2.2	60	$8.96	SF	$538
189890	Brandywine Zoo	Brandywine Zoo	The ramp is required but not provided.	Children's Play Area	ADA	405, 505	23	$662	LF	$15,226
189891	Brandywine Zoo	Brandywine Zoo	The accessible route has running slopes greater than 1:20 (5%).	Amphitheater	ADA	403.3	1	$803	EA	$803
189893	Brandywine Zoo	Brandywine Zoo	Clear widths are less than 36" minimum, including protruding objects.	Gift Shop	ADA	305.3 and 402.5.1	3	$150	EA	$450
189895	Brandywine Zoo	Brandywine Zoo	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Sidewalk from Zoo to Education Center	ADA	403.3	640	$10	SF	$6,400
189896	Brandywine Zoo	Brandywine Zoo	The accessible route has gaps in the surface greater than 1/2" wide.	Sidewalk from Zoo to Education Center	ADA	302.3	10	$8.96	SF	$90
189832	Brandywine Zoo	Brandywine Zoo	The accessible route has cross slopes greater than 1:50 (2%).	From gift shop to Zoo	ADA	403.3	200	$10	SF	$2,000
189833	Brandywine Zoo	Brandywine Zoo	The accessible route has cross slopes greater than 1:50 (2%).	From Condor Exhibit	ADA	403.3	400	$10	SF	$4,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
189834	Brandywine Zoo	Brandywine Zoo	The accessible route has cross slopes greater than 1:50 (2%).	From Bobcat Exhibit	ADA	403.3	200	$10	SF	$2,000
189835	Brandywine Zoo	Brandywine Zoo	A compliant accessible route is not provided from the public access to the amenity.	Throughout Site	ADA	206; 206.2.2	48	$8.96	SF	$430
189836	Brandywine Zoo	Brandywine Zoo	The accessible route has cross slopes greater than 1:50 (2%).	From Porcupine Exhibit	ADA	403.3	200	$10	SF	$2,000
189837	Brandywine Zoo	Brandywine Zoo	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Bee Exhibit	ADA	403.3	300	$21	SF	$6,300
189839	Brandywine Zoo	Brandywine Zoo	The accessible route has cross slopes greater than 1:50 (2%).	From Tamarins Exhibit	ADA	403.3	250	$10	SF	$2,500
189842	Brandywine Zoo	Brandywine Zoo	The accessible route has running slopes greater than 1:20 (5%).	Opossum Exhibit	ADA	403.3	100	$19.82	SF	$1,982
189898	Brandywine Zoo	Brandywine Zoo	The accessible route has running slopes greater than 1:20 (5%).	Sidewalk from Zoo to Education Center	ADA	403.3	75	$19.82	SF	$1,487
189899	Brandywine Zoo	Brandywine Zoo	DELAWARE: Van stall signage is not provided.	Parking Lot 2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
189900	Brandywine Zoo	Brandywine Zoo	The parking space slope is greater than 1:50 (2%).	Parking Lot 2	ADA	502.4	1	$6,300	EA	$6,300
189901	Brandywine Zoo	Brandywine Zoo	The curb ramp does not meet the slope requirements.	Parking Lot 2	ADA	405.2; Table 405.2; 406; 406.2	1	$1,750	EA	$1,750
189902	Brandywine Zoo	Brandywine Zoo	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Education Center	ADA	303	5	$19.82	SF	$99
189843	Brandywine Zoo	Brandywine Zoo	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Caique Exhibit	ADA	303	16	$19.82	SF	$317
189844	Brandywine Zoo	Brandywine Zoo	The accessible route has cross slopes greater than 1:50 (2%).	Alpaca Exhibit	ADA	403.3	100	$8.96	SF	$896
189846	Brandywine Zoo	Brandywine Zoo	The ramp is required but not provided.	Crane Exhibit	ADA	405, 505	26	$662	LF	$17,212
189847	Brandywine Zoo	Brandywine Zoo	The ramp does not have a level landing at the top and/or bottom of each run.	Crane Exhibit	ADA	405.7; 405.8; 405.9	5	$698	LF	$3,490
189848	Brandywine Zoo	Brandywine Zoo	The accessible route has gaps in the surface greater than 1/2" wide.	Crane Exhibit	ADA	302.3	1	$803	EA	$803
189849	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not compliant.	Seating Area	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	22	$163	LF	$3,586
189853	Brandywine Zoo	Brandywine Zoo	The accessible route has gaps in the surface greater than 1/2" wide.	Seating Area	ADA	302.3	5	$19.92	SF	$100

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
189854	Brandywine Zoo	Brandywine Zoo	The accessible route has cross slopes greater than 1:50 (2%).	Goat Enclosure	ADA	403.3	616	$19.82	SF	$12,209
189857	Brandywine Zoo	Brandywine Zoo	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Goat Enclosure	ADA	405.2	30	$662	LF	$19,860
189858	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Goat Enclosure	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	32	$163	LF	$5,216
189859	Brandywine Zoo	Brandywine Zoo	The ramp does not have a level landing at the top and/or bottom of each run.	Goat Enclosure	ADA	405.7; 405.8; 405.9	10	$698	LF	$6,980
189860	Brandywine Zoo	Brandywine Zoo	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Goat Enclosure	ADA	405.2	60	$662	LF	$39,720
189863	Brandywine Zoo	Brandywine Zoo	The accessible route has gaps in the surface greater than 1/2" wide.	Capybara exhibit	ADA	302.3	240	$19.82	SF	$4,757
189864	Brandywine Zoo	Brandywine Zoo	The accessible route has cross slopes greater than 1:50 (2%).	Capybara exhibit	ADA	403.3	240	$0	SF	$0
189866	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not compliant.	Capybara exhibit	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	4	$163	LF	$652
189868	Brandywine Zoo	Brandywine Zoo	The ramp is required but not provided.	Alligator Exhibit	ADA	405, 505	60	$662	LF	$39,720
189869	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not compliant.	Concession Stand	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	130	$163	LF	$21,190
189927	Brandywine Zoo	Brandywine Zoo	The ramp is required but not provided.	Sidewalk from Zoo to Education Center	ADA	405, 505	30	$662	LF	$19,860
189928	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Sidewalk from Zoo to Education Center	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432
190004	Brandywine Zoo	Brandywine Zoo	The ramp is required but not provided.	Amphitheater	ADA	405, 505	13	$662	LF	$8,606
190005	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Amphitheater	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	30	$163	LF	$4,890

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190006	Brandywine Zoo	Brandywine Zoo	The ramp is required but not provided.	Amphitheater	ADA	405, 505	30	$662	LF	$19,860
190007	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Amphitheater	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432
190023	Brandywine Zoo	Brandywine Zoo	The accessible route has gaps in the surface greater than 1/2" wide.	Caique Exhibit	ADA	302.3	1	$803	EA	$803
190024	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Children's Play Area	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	50	$163	LF	$8,150
199939	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Route from Parking Lot 1 to Zoo	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	214	$163	LF	$34,882
199940	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Crane Exhibit	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	56	$163	LF	$9,128
199941	Brandywine Zoo	Brandywine Zoo	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Alligator Exhibit	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	124	$163	LF	$20,212
189886	Brandywine Zoo	Brandywine Zoo	The ground surface has not been inspected and maintained regularly.	Children's Play Area	ADA	1008.2	800	$0.50	SF	$400
189818	Brandywine Zoo	Brandywine Zoo	The service counter does not have 36' wide section that is 36' maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Entrance Station	ADA	904.4	3	$601.50	LF	$1,805
189892	Brandywine Zoo	Brandywine Zoo	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Gift Shop	ADA	904.4	3	$601.50	LF	$1,805

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
189894	Brandywine Zoo	Brandywine Zoo	Means of egress signage does not have tactile lettering.	Gift Shop	ADA	703.1, 703.4	1	$55	EA	$55
189826	Brandywine Zoo	Brandywine Zoo	Means of egress exit signs do not have tactile lettering.	Restroom R1	ADA	216.4.1, 703	2	$55	EA	$110
189831	Brandywine Zoo	Brandywine Zoo	The vending machines have operable parts which are not within reach range.	Gift Shop	ADA	228.1; 305; 308; 309	2	$3,254	EA	$6,508
189840	Brandywine Zoo	Brandywine Zoo	Clear ground space is not provided at the operable part.	Concession Stand	ADA	305, 309	16	$19.82	SF	$317
189903	Brandywine Zoo	Brandywine Zoo	Means of egress signage does not have tactile lettering.	Education Center	ADA	703.1, 703.4	5	$55	EA	$275
189904	Brandywine Zoo	Brandywine Zoo	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Education Center	ADA	308, 309	1	$150	EA	$150
189850	Brandywine Zoo	Brandywine Zoo	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Seating Area	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	12	$87.32	EA	$1,048
189867	Brandywine Zoo	Brandywine Zoo	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Capybara exhibit	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	4	$87.32	EA	$349
189918	Brandywine Zoo	Brandywine Zoo	The bottom of the door vision light is higher than 43" and less than 66".	Education Center	ADA	404.2.11	2	$2,600	EA	$5,200
189871	Brandywine Zoo	Brandywine Zoo	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Concession Stand	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	15	$87.32	EA	$1,310
189879	Brandywine Zoo	Brandywine Zoo	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restroom R2	ADA	216.2, 703.1, 703.2, 703.5, 703.6	2	$55	EA	$110
189882	Brandywine Zoo	Brandywine Zoo	The urinal dimensions are not compliant.	Restroom R2 - Mens	ADA	605.2	1	$935	EA	$935
189883	Brandywine Zoo	Brandywine Zoo	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, where it is not installed above a lavatory or counter.	Restroom R2 - Mens	ADA	213.3.5; 603.3	1	$200	EA	$200
189820	Brandywine Zoo	Brandywine Zoo	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom R1	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	2	$355	EA	$710
189821	Brandywine Zoo	Brandywine Zoo	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restroom R1	ADA	604.2	2	$630	EA	$1,260

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
189822	Brandywine Zoo	Brandywine Zoo	The grab bars at the water closet are not compliant.	Restroom R1	ADA	604.5.2	2	$710	EA	$1,420
189823	Brandywine Zoo	Brandywine Zoo	The toilet paper dispenser is not at a compliant location.	Restroom R1	ADA	604.7, 604.9, 609.3	2	$280	EA	$560
189824	Brandywine Zoo	Brandywine Zoo	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Restroom R1	ADA	213.3.5; 603.3	2	$200	EA	$400
189825	Brandywine Zoo	Brandywine Zoo	The wheelchair stall door is not compliant.	Restroom R1	ADA	309, 404.2.7, 604.8.1.2	2	$500	EA	$1,000
189827	Brandywine Zoo	Brandywine Zoo	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restroom R1	ADA	216.2, 703.1, 703.2, 703.5, 703.6	2	$55	EA	$110
189828	Brandywine Zoo	Brandywine Zoo	The push side of the door does not have the required maneuvering clearances.	Restroom R1- Womens	ADA	404.2.4	1	$1,250	EA	$1,250
189829	Brandywine Zoo	Brandywine Zoo	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Restroom R1	ADA	404.2.9	2	$366	EA	$732
189830	Brandywine Zoo	Brandywine Zoo	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom R1	ADA	404.2.8	2	$366	EA	$732
189906	Brandywine Zoo	Brandywine Zoo	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	Education Center - Womens	ADA	604	1	$1,368	EA	$1,368
189907	Brandywine Zoo	Brandywine Zoo	The grab bars at the water closet are not compliant.	Education Center - Women's and Men's	ADA	604.5.2	2	$710	EA	$1,420
189908	Brandywine Zoo	Brandywine Zoo	The toilet paper dispenser is not at a compliant location.	Education Center - Womens	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
189909	Brandywine Zoo	Brandywine Zoo	Pipes are not insulated.	Education Center - Womens	ADA	606.5	1	$65	EA	$65
189910	Brandywine Zoo	Brandywine Zoo	The lavatory does not have the required knee clearance.	Education Center - Womens	ADA	606; 306	1	$720	EA	$720
189911	Brandywine Zoo	Brandywine Zoo	The provided signage does not have raised or indented characters or pictograph symbols.	Education Center	ADA	703.2	2	$55	EA	$110
189912	Brandywine Zoo	Brandywine Zoo	The urinal dimensions are not compliant.	Education Center - mens	ADA	605.2	1	$935	EA	$935
189913	Brandywine Zoo	Brandywine Zoo	The flush control is located on the closed side and/or is not within reach range.	Education Center - mens	ADA	604.6	1	$313	EA	$313
189914	Brandywine Zoo	Brandywine Zoo	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Education Center - mens	ADA	604.2	1	$630	EA	$630

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
189915	Brandywine Zoo	Brandywine Zoo	The lavatory does not have the required knee clearance.	Education Center - mens	ADA	606; 306	1	$720	EA	$720
189916	Brandywine Zoo	Brandywine Zoo	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Education Center	ADA	404.2.9	2	$366	EA	$732
189917	Brandywine Zoo	Brandywine Zoo	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Education Center	ADA	404.2.8	2	$366	EA	$732
199942	Brandywine Zoo	Brandywine Zoo	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Goat Enclosure	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	11	$87.32	EA	$961
199944	Brandywine Zoo	Brandywine Zoo	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom R2	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	2	$355	EA	$710
199945	Brandywine Zoo	Brandywine Zoo	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Amphitheater	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	2	$87.32	EA	$175
199946	Brandywine Zoo	Brandywine Zoo	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Education Center - Womens	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	2	$355	EA	$710
189872	Brandywine Zoo	Brandywine Zoo	The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep.	Restroom R2	ADA	604.8.1.1	2	$1,368	EA	$2,736
189873	Brandywine Zoo	Brandywine Zoo	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Restroom R2	ADA	604.4	2	$630	EA	$1,260
189874	Brandywine Zoo	Brandywine Zoo	Pipes are not insulated.	Restroom R2	ADA	606.5	2	$65	EA	$130
189875	Brandywine Zoo	Brandywine Zoo	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Restroom R2 - Womens	ADA	213.3.5; 603.3	1	$200	EA	$200
189876	Brandywine Zoo	Brandywine Zoo	The push side of the door does not have the required maneuvering clearances.	Restroom R2- Womens	ADA	404.2.4	1	$1,250	EA	$1,250
189877	Brandywine Zoo	Brandywine Zoo	The coat hook is not within an allowable reach range.	Restroom R2	ADA	308	2	$115	EA	$230
189816	Brandywine Zoo	Brandywine Zoo	Clear space is not provided at the operable part.	Entrance Station	ADA	305; 309.2	12	$10	SF	$120
189819	Brandywine Zoo	Brandywine Zoo	Clear space is not provided at the operable part.	Gift Shop	ADA	305; 309.2	12	$10	SF	$120

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
189905	Brandywine Zoo	Brandywine Zoo	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Education Center	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
189856	Brandywine Zoo	Brandywine Zoo	The minimum number and types of drinking fountains are not provided.	Seating Area	ADA	211.2; 602; 309	1	$8,000	EA	$8,000
199947	Brandywine Zoo	Brandywine Zoo	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	Throughout Facility	ADA	216.2, 703.1., 703.2, 703.5	5	$280	EA	$1,400

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111431	William Hicks Anderson Community Center	EXTERIOR	The amenity is under construction and cannot be evaluated.	Parking Lot	ADA	None	1	$0	EA	$0
111432	William Hicks Anderson Community Center	EXTERIOR	The amenity is under construction and cannot be evaluated.	Accessible route from City Sidewalk to Ramp R-1	ADA	None	1	$0	EA	$0
111433	William Hicks Anderson Community Center	EXTERIOR	The amenity is under construction and cannot be evaluated.	From Parking Lot to West Center City Adult Center Entrance	ADA	None	1	$0	EA	$0
112006	William Hicks Anderson Community Center	INTERIOR	The amenity is under construction and cannot be evaluated.	Door D-5	ADA	None	1	$0	EA	$0
111462	William Hicks Anderson Community Center	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-10	ADA	504.2	35	$76.50	SF	$2,678
111464	William Hicks Anderson Community Center	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-11	ADA	504.2	35	$76.50	SF	$2,678
111550	William Hicks Anderson Community Center	EXTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-10, ST-11	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	44	$163	LF	$7,172

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111551	William Hicks Anderson Community Center	EXTERIOR	The ramp is less than 36" wide.	Ramp R-1	ADA	405.5	30	$662	LF	$19,860
111554	William Hicks Anderson Community Center	EXTERIOR	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp R-1	ADA	405.7; 405.8; 405.9	10	$698	LF	$6,980
111555	William Hicks Anderson Community Center	EXTERIOR	DELAWARE: The handrail gripping surface diameter is less than or greater than 1-1/4" to 1-1/2".	Ramp R-1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432
111558	William Hicks Anderson Community Center	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-7	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111559	William Hicks Anderson Community Center	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-6	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111560	William Hicks Anderson Community Center	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-1	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111561	William Hicks Anderson Community Center	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-3	ADA	305.2; 404.2	1	$1,250	EA	$1,250
112019	William Hicks Anderson Community Center	EXTERIOR	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Patio at Front Entrance	ADA	403.3	450	$35.11	SF	$15,800
111618	William Hicks Anderson Community Center	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-1	ADA	504.2	64	$76.50	SF	$4,896
111620	William Hicks Anderson Community Center	INTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	25	$163	LF	$4,075
111621	William Hicks Anderson Community Center	INTERIOR	Handrail extensions are not compliant.	Stair ST-1	ADA	505.1	6	$163	LF	$978

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111624	William Hicks Anderson Community Center	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-2	ADA	504.2	67	$76.50	SF	$5,126
111625	William Hicks Anderson Community Center	INTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-2	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	48	$163	LF	$7,824
111626	William Hicks Anderson Community Center	INTERIOR	Handrail extensions are not compliant.	Stair ST-2	ADA	505.1	4	$163	LF	$652
111627	William Hicks Anderson Community Center	INTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-3	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	48	$163	LF	$7,824
111628	William Hicks Anderson Community Center	INTERIOR	Handrail extensions are not compliant.	Stair ST-3	ADA	505.1	4	$163	LF	$652
111630	William Hicks Anderson Community Center	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-5	ADA	504.2	22	$76.50	SF	$1,683
111631	William Hicks Anderson Community Center	INTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-5	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	14	$163	LF	$2,282
111695	William Hicks Anderson Community Center	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-4	ADA	504.2	15	$76.50	SF	$1,148
111696	William Hicks Anderson Community Center	INTERIOR	The interior accessible route has less than 36" clear width.	Stair ST-4	ADA	403.5.1 thru 403.5.3	15	$0	SF	$0
111697	William Hicks Anderson Community Center	INTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-4	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	14	$163	LF	$2,282
111698	William Hicks Anderson Community Center	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-6, ST-7	ADA	504.2	328	$76.50	SF	$25,092

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111699	William Hicks Anderson Community Center	INTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-6, ST-7	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	202	$163	LF	$32,926
111700	William Hicks Anderson Community Center	INTERIOR	Handrail extensions are not compliant.	Stair ST-6, ST-7	ADA	505.1	40	$163	LF	$6,520
111701	William Hicks Anderson Community Center	INTERIOR	The interior accessible route has less than 36" clear width.	Stair ST-8, ST-9	ADA	403.5.1 thru 403.5.3	36	$76.50	SF	$2,754
111702	William Hicks Anderson Community Center	INTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-8, ST-9	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	32	$163	LF	$5,216
111703	William Hicks Anderson Community Center	INTERIOR	The rear of the stairs is open.	Stair ST-2	ADA	307.4	1	$728	PR	$728
111732	William Hicks Anderson Community Center	INTERIOR	The interior accessible route has less than 36" clear width.	Restroom RR-8	ADA	403.5.1 thru 403.5.3	1	$250	EA	$250
111736	William Hicks Anderson Community Center	INTERIOR	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the interior accessible route.	Drinking Fountain DF-1, DF-3	ADA	307.2	2	$728	EA	$1,456
111740	William Hicks Anderson Community Center	INTERIOR	An accessible route does not directly connect each side of the court outside of play lines.	Gym	ADA	206.2.12; 403	100	$5.96	SF	$596
111741	William Hicks Anderson Community Center	INTERIOR	A platform lift is required but not provided.	Gym	ADA	206.7, 207.2, 410;302; 303; 309; 404.3, 410.1	1	$22,525	EA	$22,525
111742	William Hicks Anderson Community Center	INTERIOR	The pool lift is not capable of unassisted operation from both the deck and water levels, and/or the control are obstructed when the lift is in use, and/or the controls do not comply with 309.4.	Pool	ADA	1009.2.7	1	$2,277	EA	$2,277

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111749	William Hicks Anderson Community Center	INTERIOR	The space between two doors in a series is less than 48" clear with doors open 90 degrees.	Stair ST-6, ST-7	ADA	404.2.6	2	$1,080	EA	$2,160
111754	William Hicks Anderson Community Center	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Doors Throughout Building	ADA	309, 404.2.7	15	$293	EA	$4,395
111756	William Hicks Anderson Community Center	INTERIOR	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Doors Throughout Building	ADA	404.2.9	17	$366	EA	$6,222
111757	William Hicks Anderson Community Center	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Doors Throughout Building	ADA	404.2.8	17	$0	EA	$0
111815	William Hicks Anderson Community Center	INTERIOR	The floor surface has openings in the surface greater than 1/2".	Office in Lobby, Crossover Room in Gym	ADA	302.3	2	$19.82	SF	$40
111816	William Hicks Anderson Community Center	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Door at Stair ST-5	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111817	William Hicks Anderson Community Center	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Lobby, Kitchen, Stair ST-6 to Gym, Stair ST-7 to Gym	ADA	404.2.4; Table 404.2.4.1	4	$1,250	EA	$5,000
111818	William Hicks Anderson Community Center	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Doors Throughout Building	ADA	404.2.4; Table 404.2.4.1	10	$0	EA	$0
111821	William Hicks Anderson Community Center	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Doors Throughout Building	ADA	404.2.4; Table 404.2.4.1	6	$0	EA	$0
111834	William Hicks Anderson Community Center	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Door to Kitchen, Door from Kitchen to Gym	ADA	309, 404.2.7	2	$293	EA	$586

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111843	William Hicks Anderson Community Center	INTERIOR	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the interior accessible route.	Throughout Building	ADA	307.2	12	$728	EA	$8,736
111855	William Hicks Anderson Community Center	INTERIOR	An accessible route is not provided to the exercise equipment.	Weight Room	ADA	403, 206.2.13	1	$3,000	LS	$3,000
111994	William Hicks Anderson Community Center	INTERIOR	Clear floor space is not provided at the transfer point to the exercise equipment.	Weight Room	ADA	1004.1	1	$0	LS	$0
111995	William Hicks Anderson Community Center	INTERIOR	An accessible route is not provided to the exercise equipment.	Boxing Room	ADA	403, 206.2.13	1	$250	LS	$250
111997	William Hicks Anderson Community Center	INTERIOR	Objects along the interior accessible route suspend from the ceilings lower than 80" AFF.	Boxing Room	ADA	307.4	1	$728	EA	$728
112003	William Hicks Anderson Community Center	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-1, D-2, D-3, D-4, D-6, D-7	ADA	404.2.8	6	$366	EA	$2,196
112005	William Hicks Anderson Community Center	INTERIOR	The interior accessible route has less than 36" clear width.	Dining Room	ADA	403.5.1 thru 403.5.3	1	$380	LS	$380
112007	William Hicks Anderson Community Center	INTERIOR	The interior accessible route has less than 36" clear width.	DPN Room	ADA	403.5.1 thru 403.5.3	1	$200	LS	$200
112008	William Hicks Anderson Community Center	INTERIOR	The building does not have elevator access between stories.	Elevator E-2	ADA	206.2.3	1	$120,000	EA	$120,000
112510		William Hicks Anderson Community Center	Stairs have open risers.	Stair ST-8, ST-9	ADA	504.3	14	$0	Riser	$0
112020	William Hicks Anderson Community Center	EXTERIOR	The gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Gate G-1, G-2	ADA	404.2.10	2	$160	EA	$320

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111622	William Hicks Anderson Community Center	INTERIOR	DELAWARE: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.	Stair ST-1, ST-2, ST-3, ST-4, ST-5, ST-6, ST-7	ADA	2009 ANSI A117.1-504.5.1	178	$87.32	EA	$15,543
111737	William Hicks Anderson Community Center	INTERIOR	The wheelchair space is not the minimum required dimensions at the bleacher seating for the basketball courts.	Gym	ADA	221.2.1.4; 802.1	48	$5.96	SF	$286
111738	William Hicks Anderson Community Center	INTERIOR	The required number of wheelchair spaces is not provided at the bleacher seating for the basketball court.	Gym	ADA	221; 802.2; 802.3	12	$4.37	SF	$52
111739	William Hicks Anderson Community Center	INTERIOR	Assembly areas do not provide wheelchair spaces.	Pool	ADA	221; 221.1; 221.2.1 thru 3; 221.2.3.1 & 2; 221.3; 802.3	48	$62.95	SF	$3,022
111752	William Hicks Anderson Community Center	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Doors Throughout Building	ADA	404.2.11	29	$2,600	EA	$75,400
111837	William Hicks Anderson Community Center	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Throughout Building	ADA	308, 309	43	$500	EA	$21,500
111840	William Hicks Anderson Community Center	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Throughout Building	ADA	308, 309	11	$150	EA	$1,650
111850	William Hicks Anderson Community Center	INTERIOR	The sink rim is higher than 34”, and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Art Room	ADA	306.2 and 606.3	1	$720	EA	$720
111998	William Hicks Anderson Community Center	INTERIOR	Room dentification signage with compliant visual and tactile characters, with raised or indented characters or symbols is not provided.	All Rooms Throughout Building	ADA	703.2; 216.2; 703.3; 703.5	47	$55	EA	$2,585
111999	William Hicks Anderson Community Center	INTERIOR	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Exterior Doors, Stair ST-2, ST-3, ST-6, ST-7	ADA	216.4, 703	16	$55	EA	$880

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112001	William Hicks Anderson Community Center	INTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Gym	ADA	404.2.10	2	$50	EA	$100
112002	William Hicks Anderson Community Center	INTERIOR	The bottom of the entry door vision light is higher than 43" maximum.	Door D-1	ADA	404.2.11	2	$2,600	EA	$5,200
112512	William Hicks Anderson Community Center	INTERIOR	The assistive listening device is not compliant or is not provided.	Gym	ADA	216.10; 219; 706	20	$250	EA	$5,000
112513	William Hicks Anderson Community Center	INTERIOR	The assistive listening device is not compliant or is not provided.	Pool	ADA	216.10; 219; 706	6	$250	EA	$1,500
111707	William Hicks Anderson Community Center	INTERIOR	The provided signage is not mounted at the latch side of the door or at a compliant height.	Restroom RR-1, RR-2, RR-5, RR-6, RR-7, RR-8	ADA	216.2,703.1, 703.2, 703.5	6	$55	EA	$330
111708	William Hicks Anderson Community Center	INTERIOR	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restroom RR-7, RR-8	ADA	216.2, 703.1, 703.2, 703.5, 703.6	2	$0	EA	$0
111709	William Hicks Anderson Community Center	INTERIOR	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Restroom RR-5	ADA	606.2 and 606.3	1	$720	EA	$720
111710	William Hicks Anderson Community Center	INTERIOR	Pipes are not insulated.	Restroom RR-7, RR-8	ADA	606.5	2	$65	EA	$130
111711	William Hicks Anderson Community Center	INTERIOR	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	restroom RR-5, RR-6	ADA	213.3.5; 603.3	2	$92	EA	$184
111712	William Hicks Anderson Community Center	INTERIOR	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restroom RR-1, RR-2, RR-7, RR-8	ADA	604.2	4	$630	EA	$2,520
111713	William Hicks Anderson Community Center	INTERIOR	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Restroom RR-7, RR-8	ADA	604.4	2	$0	EA	$0
111714	William Hicks Anderson Community Center	INTERIOR	The flush control is located on the closed side and/or is not within reach range.	Restroom RR-2, RR-5, RR-8	ADA	604.6	3	$313	EA	$939

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111715	William Hicks Anderson Community Center	INTERIOR	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	Restroom RR-1, RR-5, RR-6, RR-7	ADA	609.3	4	$100	EA	$400
111716	William Hicks Anderson Community Center	INTERIOR	The toilet paper dispenser is not at a compliant location.	Restroom RR-5, RR-7	ADA	604.7, 604.9, 609.3	2	$280	EA	$560
111717	William Hicks Anderson Community Center	INTERIOR	The side grab bar at the water closet is not compliant.	Restroom RR-1, RR-2, RR-5, RR-6, RR-7, RR-8	ADA	604.5.1	6	$355	EA	$2,130
111718	William Hicks Anderson Community Center	INTERIOR	The rear grab bar at the water closet is not compliant.	Restroom RR-1, RR-2, RR-6, RR-7, RR-8	ADA	604.5.2	5	$355	EA	$1,775
111719	William Hicks Anderson Community Center	INTERIOR	The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	Restroom RR-2, RR-6	ADA	605.4; 309	1	$313	EA	$313
111720	William Hicks Anderson Community Center	INTERIOR	The wheelchair stall door is not self closing.	Restroom RR-1, RR-7, R-8	ADA	604.8.1.2	3	$293	EA	$879
111721	William Hicks Anderson Community Center	INTERIOR	The hardware at the wheelchair stall door is not compliant.	Restroom RR-8	ADA	309, 404.2.7, 604.8.1.2	1	$293	EA	$293
111722	William Hicks Anderson Community Center	INTERIOR	The height of controls are not compliant.	Restroom RR-1, RR-2, RR-6, RR-7	ADA	606.1; 309.3	7	$200	EA	$1,400
111723	William Hicks Anderson Community Center	INTERIOR	The coat hook is not within an allowable reach range.	RR- 5, RR-6	ADA	308	2	$115	EA	$230
111724	William Hicks Anderson Community Center	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-5	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
111726	William Hicks Anderson Community Center	INTERIOR	A compliant shower is not provided.	Restroom RR-7, RR-8	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	2	$3,640.05	EA	$7,280
111728	William Hicks Anderson Community Center	INTERIOR	The locker room does not have accessible lockers.	Restroom RR-7, RR-8	ADA	225.21	2	$330.24	EA	$660

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111729	William Hicks Anderson Community Center	INTERIOR	The locker room does not have a compliant bench.	Restroom RR-7, RR-8	ADA	903	2	$789	EA	$1,578
111730	William Hicks Anderson Community Center	INTERIOR	The locker room does not have accessible lockers.	Conference Room	ADA	225.21	2	$330.24	EA	$660
111731	William Hicks Anderson Community Center	INTERIOR	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom RR-1, RR-2, RR-5, RR-6	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	4	$355	EA	$1,420
112000	William Hicks Anderson Community Center	INTERIOR	DELAWARE: The enclosed stairway does not have stair level identification signage, including raised letters and Braille, at each floor level landing indicating each floor level OR the existing signage is non-compliant.	Stair ST-2, ST-3, ST-6, ST-7	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	11	$55	EA	$605
112511	William Hicks Anderson Community Center	INTERIOR	The toilet paper dispenser is not at a compliant location.	Restroom RR-2	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
111733	William Hicks Anderson Community Center	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Drinking Fountain DF-2, DF-4, DF-5	ADA	211.1; 211.2; 602; 309	3	$5,439.50	EA	$16,319
111734	William Hicks Anderson Community Center	INTERIOR	The spout of the standing height drinking fountain is not between 38" minimum and 43" maximum.	Drinking Fountain DF-2	ADA	602.5, 602.7	1	$0	EA	$0
111735	William Hicks Anderson Community Center	INTERIOR	Knee and toe clearance is not provided at the lower level fountain.	Drinking Fountain DF-1	ADA	306.3	1	$980	EA	$980
111725	William Hicks Anderson Community Center	INTERIOR	The private restroom accessed only through a single occupant individual office is not accessible.	Restroom RR-3, RR-4	ADA	603; 606; 607; 608	2	$12,000	EA	$24,000
111751	William Hicks Anderson Community Center	INTERIOR	The door has less than 32" clear width.	Offices in Gym	ADA	307.4, 404.2.3	2	$2,600	EA	$5,200

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111847	William Hicks Anderson Community Center	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Building Control Panel	ADA	308, 309	1	$500	EA	$500
112004	William Hicks Anderson Community Center	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Throughout Building	ADA	308, 309	1	$500	EA	$500

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
182773	Dr. Foster M. Brown Community Pool	Exterior	The amenity cannot be accessed and, therefore, cannot be evaluated.	Pump Room	ADA	None	1	$0	EA	$0
182786	Dr. Foster M. Brown Community Pool	Pool House	The amenity cannot be accessed and, therefore, cannot be evaluated.	First Aid Room	ADA	None	2	$0	EA	$0
182768	Dr. Foster M. Brown Community Pool	Exterior	The accessible route has gaps in the surface greater than 1/2" wide.	Pool Deck	ADA	302.3	6	$500	EA	$3,000
182769	Dr. Foster M. Brown Community Pool	Exterior	One accessible method of entry into the standard swimming pool with less than 300 linear feet of pool wall is not provided.	Pool	ADA	242.2; 1009	1	$3,846.78	EA	$3,847
182770	Dr. Foster M. Brown Community Pool	Exterior	The accessible route has cross slopes greater than 1:50 (2%).	Pool Deck	ADA	403.3	280	$19.82	SF	$5,550
182774	Dr. Foster M. Brown Community Pool	Exterior	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Pool Deck	ADA	303	2770	$0	SF	$0
182775	Dr. Foster M. Brown Community Pool	Exterior	The accessible route has gaps in the surface greater than 1/2" wide.	Pool Deck	ADA	302.3	2770	$19.82	SF	$54,901
182776	Dr. Foster M. Brown Community Pool	Exterior	The width between handrails at pool stairs is less than 20" and greater than 24".	Pool	ADA	1009.6.2	1	$14,635	EA	$14,635
182825	Dr. Foster M. Brown Community Pool	Exterior	The gate hardware is not compliant.	Gate Entrance	ADA	309, 404, 404.2.7	1	$200	EA	$200
182826	Dr. Foster M. Brown Community Pool	Exterior	The gate maneuvering clearance area is not compliant.	Gate Entrance	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
192584	Dr. Foster M. Brown Community Pool	Exterior	The push side of the accessible door does not have the required maneuvering clearances.	Boys Locker Room	ADA	404.2; Table 404.2.4.1	1	$25	EA	$25
182777	Dr. Foster M. Brown Community Pool	Exterior	Pool stair riser heights are less than 4" or greater than 7".	Pool	ADA	504; 1009.6	1	$41,300	EA	$41,300
182788	Dr. Foster M. Brown Community Pool	Exterior	The accessible route has gaps in the surface greater than 1/2" wide.	Route to Pool from Gate	ADA	302.3	7	$19.82	SF	$139
182790	Dr. Foster M. Brown Community Pool	Exterior	In areas along the route there are level changes of 1/2" or greater that are not ramped.	Route to Pool from Gate	ADA	303.4, 405, 406	15.75	$19.82	SF	$312
182791	Dr. Foster M. Brown Community Pool	Exterior	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	Route to Pool from Gate	ADA	403.5.1; 403.5.3	1	$0	EA	$0
182817	Dr. Foster M. Brown Community Pool	Exterior	The accessible route has cross slopes greater than 1:50 (2%).	Route to Pool from Locker Rooms	ADA	403.3	80	$19.82	SF	$1,586
182823	Dr. Foster M. Brown Community Pool	Exterior	The gate maneuvering clearance area is not compliant.	Gate Entrance	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
182779	Dr. Foster M. Brown Community Pool	Pool House	The maneuvering clearance at the accessible door is not level and clear.	First Aid Room	ADA	305.2; 404.2	1	$1,250	EA	$1,250
182780	Dr. Foster M. Brown Community Pool	Pool House	The accessible door has less than 80" head clearance (excluding closer).	First Aid Room	ADA	307.4	1	$2,600	EA	$2,600
182781	Dr. Foster M. Brown Community Pool	Pool House	The threshold at the accessible door is greater than 1/2" in height.	First Aid Room	ADA	404.2.5	1	$179	EA	$179
182782	Dr. Foster M. Brown Community Pool	Pool House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	First Aid Room, Guards Changing Room, Locker Room, Attendants Room	ADA	309, 404.2.7	4	$676	EA	$2,704
182789	Dr. Foster M. Brown Community Pool	Pool House	The maneuvering clearance at the accessible door is not level and clear.	First Aid Room/Guards Room	ADA	305.2; 404.2	1	$1,250	EA	$1,250
182792	Dr. Foster M. Brown Community Pool	Pool House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Pool House Locker Room	ADA	309, 404.2.7	1	$676	EA	$676

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
182794	Dr. Foster M. Brown Community Pool	Pool House	The pull side of the accessible door does not have the required maneuvering clearances.	Locker Attendant Room	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
182795	Dr. Foster M. Brown Community Pool	Pool House	The pull side of the accessible door does not have the required maneuvering clearances.	Boys and Girls Locker Rooms	ADA	404.2.4; Table 404.2.4.1	2	$1,250	EA	$2,500
182816	Dr. Foster M. Brown Community Pool	Pool House	The pull side of the accessible door does not have the required maneuvering clearances.	Boys and Girls Locker Rooms	ADA	404.2.4; Table 404.2.4.1	2	$1,250	EA	$2,500
182827	Dr. Foster M. Brown Community Pool	Pool House	The maneuvering clearance at the accessible door is not level and clear.	Girls Locker Room	ADA	305.2; 404.2	1	$0	EA	$0
192581	Dr. Foster M. Brown Community Pool	Pool House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Pump Room	ADA	309, 404.2.7	1	$676	EA	$676
192583	Dr. Foster M. Brown Community Pool	Pool House	Clear space is not provided at the control or operating mechanism.	Boys Locker Room	ADA	305	1	$0	EA	$0
182821	Dr. Foster M. Brown Community Pool	Exterior	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Route to Pool from Gate	ADA	902.2; 902.4	1	$1,300	EA	$1,300
182824	Dr. Foster M. Brown Community Pool	Exterior	The gate does not have a smooth surface within 10" of the ground.	Gate Entrance	ADA	404.2.10	1	$160	EA	$160
182783	Dr. Foster M. Brown Community Pool	Pool House	The bottom of the entry door vision light is higher than 43".	First Aid Room	ADA	404.2.11	1	$0	EA	$0
182787	Dr. Foster M. Brown Community Pool	Pool House	The work surface height is not compliant. Knee and toe clearances are not provided.	First Aid Room	ADA	306, 902.1, 902.2, 902.3, 902.4	1	$1,060.50	EA	$1,061
182793	Dr. Foster M. Brown Community Pool	Pool House	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Boys and Girls Locker Rooms	ADA	904.4	9	$601.50	LF	$5,414
182796	Dr. Foster M. Brown Community Pool	Pool House	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	Boys and Girls Locker Rooms	ADA	703.2; 216.2; 703.3; 703.5	2	$55	EA	$110

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
182811	Dr. Foster M. Brown Community Pool	Pool House	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Boys and Girls Locker Rooms	ADA	307.2	2	$250	EA	$500
182814	Dr. Foster M. Brown Community Pool	Pool House	The slope of the floor surface is greater than 2% cross or 5% running	Boys and Girls Locker Rooms	ADA	403.3	98	$19.82	SF	$1,942
192582	Dr. Foster M. Brown Community Pool	Pool House	The bottom of the entry door vision light is higher than 43".	Pump Room	ADA	404.2.11	1	$2,600	EA	$2,600
183751	Dr. Foster M. Brown Community Pool	Exterior	Rinse shower is not accessible, and directional signs to the nearest accessible rinse shower is not provided.	Outside Girls and Boys Locker Room Entrance	ADA	216.8	1	$55	EA	$55
192391	Dr. Foster M. Brown Community Pool	Exterior	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Pool	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	5	$87.32	EA	$437
182785	Dr. Foster M. Brown Community Pool	Pool House	The locker room does not have accessible lockers.	Guards Changing Room	ADA	225.21	1	$330.24	EA	$330
182797	Dr. Foster M. Brown Community Pool	Pool House	The rear grab bar at the water closet is not compliant.	Boys and Girls Locker Rooms	ADA	604.5.2	2	$355	EA	$710
182798	Dr. Foster M. Brown Community Pool	Pool House	The flush control is located on the closed side and/or is not within reach range.	Girls Locker Room	ADA	604.6	1	$0	EA	$0
182799	Dr. Foster M. Brown Community Pool	Pool House	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	Girls Locker Room	ADA	609.3	1	$0	EA	$0
182800	Dr. Foster M. Brown Community Pool	Pool House	The toilet paper dispenser is not at a compliant location.	Boys and Girls Locker Rooms	ADA	604.7, 604.9, 609.3	2	$280	EA	$560
182801	Dr. Foster M. Brown Community Pool	Pool House	The side grab bar at the water closet is not compliant.	Boys and Girls Locker Rooms	ADA	604.5.1	2	$355	EA	$710
182802	Dr. Foster M. Brown Community Pool	Pool House	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Boys and Girls Locker Rooms	ADA	604.4	2	$630	EA	$1,260
182803	Dr. Foster M. Brown Community Pool	Pool House	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Boys and Girls Locker Rooms	ADA	604.2	2	$630	EA	$1,260

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
182804	Dr. Foster M. Brown Community Pool	Pool House	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	Boys and Girls Locker Rooms	ADA	604	2	$1,368	EA	$2,736
182805	Dr. Foster M. Brown Community Pool	Pool House	The coat hook is not within an allowable reach range.	Boys and Girls Locker Rooms	ADA	308	2	$115	EA	$230
182806	Dr. Foster M. Brown Community Pool	Pool House	The wheelchair stall door is not self closing.	Boys and Girls Locker Rooms	ADA	604.8.1.2	2	$293	EA	$586
182807	Dr. Foster M. Brown Community Pool	Pool House	The hardware at the wheelchair stall door is not compliant.	Boys and Girls Locker Rooms	ADA	309, 404.2.7, 604.8.1.2	2	$293	EA	$586
182808	Dr. Foster M. Brown Community Pool	Pool House	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Boys and Girls Locker Rooms	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	2	$355	EA	$710
182809	Dr. Foster M. Brown Community Pool	Pool House	Pipes are not insulated.	Boys and Girls Locker Rooms	ADA	606.5	2	$65	EA	$130
182812	Dr. Foster M. Brown Community Pool	Pool House	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Boys and Girls Locker Rooms	ADA	213.3.5; 603.3	2	$200	EA	$400
182813	Dr. Foster M. Brown Community Pool	Pool House	The locker room does not have a compliant bench.	Boys and Girls Locker Rooms	ADA	903	2	$450	EA	$900
182815	Dr. Foster M. Brown Community Pool	Pool House	The shower does not have sidewalls or grab bars.	Girls Locker Room	ADA	608.3; 608.3.2; 609	1	$3,000	EA	$3,000
182818	Dr. Foster M. Brown Community Pool	Pool House	The shower does not have sidewalls or grab bars.	Boys Locker Room	ADA	608.3; 608.3.2; 609	1	$3,000	EA	$3,000
182819	Dr. Foster M. Brown Community Pool	Pool House	The urinal dimensions are not compliant.	Boys Locker Room	ADA	605.2	1	$935	EA	$935
182820	Dr. Foster M. Brown Community Pool	Pool House	The height of controls are not compliant.	Boys Locker Room	ADA	606.1; 309.3	1	$200	EA	$200
182828	Dr. Foster M. Brown Community Pool	Pool House	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Boys and Girls Locker Rooms	ADA	309, 404.2.7	2	$293	EA	$586
182771	Dr. Foster M. Brown Community Pool	Exterior	The minimum number and types of drinking fountains are not provided.	Pool Deck	ADA	211.2; 602; 309	1	$8,000	EA	$8,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
182772	Dr. Foster M. Brown Community Pool	Exterior	The spout of the accessible lower /wheelchair level drinking fountain is not at a compliant location.	Pool Deck	ADA	602.5	1	$0	EA	$0
182778	Dr. Foster M. Brown Community Pool	Pool House	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	First Aid Room	ADA	216.2, 703.1., 703.2, 703.5	1	$280	EA	$280
182784	Dr. Foster M. Brown Community Pool	Pool House	Controls and/or dispensers are not within an allowable reach range.	First Aid Room, Guards Changing Room	ADA	606.1; 308	6	$250	EA	$1,500
205922	Delaware Center for Horticulture	EXTERIOR	The parking space slope is greater than 1:50 (2%).	Parking Lot	ADA	502.4	1	$6,300	EA	$6,300
205924	Delaware Center for Horticulture	EXTERIOR	Accessible van aisle markings do not define the aisle width.	Parking lot	ADA	502.1, 502.3	1	$420	-	$420
205925	Delaware Center for Horticulture	EXTERIOR	DELAWARE: Van stall signage is not provided.	Parking lot	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
205926	Delaware Center for Horticulture	EXTERIOR	Accessible van stall markings do not define the stall width.	Parking lot	ADA	502.1, 502.3	1	$420	EA	$420
205927	Delaware Center for Horticulture	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Parking lot	ADA	403.3	72	$10	SF	$720
205928	Delaware Center for Horticulture	EXTERIOR	The curb ramp does not meet the slope requirements.	CR 3	ADA	405.2; Table 405.2; 406; 406.2	1	$1,750	EA	$1,750
205929	Delaware Center for Horticulture	EXTERIOR	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	CR 3	ADA	304; 406.4	1	$1,289	EA	$1,289
205930	Delaware Center for Horticulture	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Main Entrance	ADA	403.3	48	$19.82	SF	$951
205931	Delaware Center for Horticulture	EXTERIOR	The ramp is required but not provided.	Ramp 5	ADA	405, 505	40	$662	LF	$26,480
205932	Delaware Center for Horticulture	EXTERIOR	The slope of the curb ramp flare is greater than 1:10 (10%).	CR 4	ADA	406.3	1	$1,750	EA	$1,750
205933	Delaware Center for Horticulture	EXTERIOR	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	CR 4	ADA	303, 403.4	1	$1,750	EA	$1,750
205934	Delaware Center for Horticulture	EXTERIOR	The curb ramp has openings in the ground surface greater than 1/2" wide.	CR 4	ADA	302.3	1	$0	EA	$0
205935	Delaware Center for Horticulture	EXTERIOR	Handrails are not compliant or are provided.	Front Employee Entrance	ADA	505	12	$163	LF	$1,956

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
205937	Delaware Center for Horticulture	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Front Employee Entrance	ADA	302.3	96	$34.11	SF	$3,275
205938	Delaware Center for Horticulture	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 5	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	40	$163	LF	$6,520
205939	Delaware Center for Horticulture	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	60	$163	LF	$9,780
205940	Delaware Center for Horticulture	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 2	ADA	405.2	30	$662	LF	$19,860
205941	Delaware Center for Horticulture	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 3	ADA	405.2	30	$662	LF	$19,860
205942	Delaware Center for Horticulture	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Patio	ADA	302.3	480	$34.11	SF	$16,373
205943	Delaware Center for Horticulture	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair 1	ADA	504.2	64	$76.50	SF	$4,896
205944	Delaware Center for Horticulture	EXTERIOR	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	8	$87.32	EA	$699
205946	Delaware Center for Horticulture	EXTERIOR	DELAWARE: Handrails are not compliant.	Stair 1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	50	$163	LF	$8,150
205947	Delaware Center for Horticulture	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Stair 1	ADA	302.3	100	$34.11	SF	$3,411
205948	Delaware Center for Horticulture	EXTERIOR	The ramp is required but not provided.	From patio to pavilion	ADA	405, 505	12	$662	LF	$7,944
205949	Delaware Center for Horticulture	EXTERIOR	Handrails are not compliant or are provided.	Stair 2	ADA	505	6	$163	LF	$978

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
205950	Delaware Center for Horticulture	EXTERIOR	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 2	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	1	$87.32	EA	$87
205951	Delaware Center for Horticulture	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Pavilion	ADA	403.3	220	$19.82	SF	$4,360
205952	Delaware Center for Horticulture	EXTERIOR	The sidewalk does not have 80" vertical clearance.	Pavilion	ADA	307.4	1	$500	EA	$500
205953	Delaware Center for Horticulture	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Pavilion	ADA	303	28	$19.82	SF	$555
205956	Delaware Center for Horticulture	EXTERIOR	Handrails are not compliant or are provided.	Stair 3	ADA	505	8	$163	LF	$1,304
205957	Delaware Center for Horticulture	EXTERIOR	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 3	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	2	$87.32	EA	$175
205958	Delaware Center for Horticulture	EXTERIOR	The ramp is required but not provided.	Ramp 4	ADA	405, 505	13	$662	LF	$8,606
205959	Delaware Center for Horticulture	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 4	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	30	$163	LF	$4,890
205962	Delaware Center for Horticulture	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Community Youth Garden	ADA	206; 206.2.2	40	$8.96	SF	$358
205963	Delaware Center for Horticulture	EXTERIOR	The gate does not have a smooth surface within 10" of the ground.	Main Entrance	ADA	404.2.10	2	$160	EA	$320
205964	Delaware Center for Horticulture	EXTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Courtyard Classroom	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
205965	Delaware Center for Horticulture	INTERIOR	Means of egress signage does not have tactile lettering.	Throughout building	ADA	703.1, 703.4	9	$55	EA	$495
205966	Delaware Center for Horticulture	INTERIOR	The height of controls throughout the common area are not compliant.	Throughout building	ADA	308	7	$500	EA	$3,500
205968	Delaware Center for Horticulture	INTERIOR	DELAWARE: Handrails are not compliant.	Founders Room	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	24	$163	LF	$3,912

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
205969	Delaware Center for Horticulture	INTERIOR	Less than minimum one of each type of operable part is within reach range.	Founders Room Kitchen	ADA	308	1	$500	EA	$500
205971	Delaware Center for Horticulture	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Throughout building	ADA	308, 309	2	$115	EA	$230
205972	Delaware Center for Horticulture	INTERIOR	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	Coat Area	ADA	225.2	1	$250	EA	$250
205973	Delaware Center for Horticulture	INTERIOR	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Men's and Women's Room 1	ADA	606.2 and 606.3	2	$720	EA	$1,440
205974	Delaware Center for Horticulture	INTERIOR	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	Men's and Women's Room 1	ADA	604	2	$1,368	EA	$2,736
205975	Delaware Center for Horticulture	INTERIOR	The side grab bar at the water closet is not compliant.	Men's and Women's Room 1	ADA	604.5.1	2	$355	EA	$710
205976	Delaware Center for Horticulture	INTERIOR	The rear grab bar at the water closet is not compliant.	Men's and Women's Room 1	ADA	604.5.2	2	$355	EA	$710
205977	Delaware Center for Horticulture	INTERIOR	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Men's and Women's Room 1	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	2	$355	EA	$710
205978	Delaware Center for Horticulture	INTERIOR	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Men's and Women's Room 1	ADA	404.2.9	2	$366	EA	$732
205979	Delaware Center for Horticulture	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Men's and Women's Room 1	ADA	404.2.8	2	$0	EA	$0
205980	Delaware Center for Horticulture	INTERIOR	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stairs	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	17	$87.32	EA	$1,484
205981	Delaware Center for Horticulture	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Lower Level	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
205982	Delaware Center for Horticulture	INTERIOR	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	Visitor Reception Area	ADA	404.2.10	1	$2,600	EA	$2,600
205984	Delaware Center for Horticulture	INTERIOR	The locker area does not have a compliant bench.	Men's and Women's Room 2	ADA	903	2	$600	EA	$1,200
205987	Delaware Center for Horticulture	INTERIOR	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	Visitor Reception Area	ADA	305; 904.4.1	3	$601.50	LF	$1,805
205988	Delaware Center for Horticulture	INTERIOR	Pipes are not insulated.	Unisex Restroom at Classroom	ADA	606.5	1	$65	EA	$65
205989	Delaware Center for Horticulture	INTERIOR	The amenity cannot be accessed and, therefore, cannot be evaluated.	Elevator	ADA	None	1	$0	EA	$0
205990	Delaware Center for Horticulture	INTERIOR	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	Throughout building	ADA	703.2; 216.2; 703.3; 703.5	12	$55	EA	$660
205991	Delaware Center for Horticulture	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Founders Room Patio	ADA	305.2; 404.2	1	$1,250	EA	$1,250
205992	Delaware Center for Horticulture	EXTERIOR	The ramp is required but not provided.	Founders Room Patio	ADA	405, 505	4	$662	LF	$2,648
205993	Delaware Center for Horticulture	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 5	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	84	$163	LF	$13,692
205994	Delaware Center for Horticulture	EXTERIOR	The access aisle slope is greater than 1:50 (2%).	Parking Lot	ADA	502.4	1	$5,000	EA	$5,000
205995	Delaware Center for Horticulture	EXTERIOR	A standard accessible stall is not provided.	Parking Lot	ADA	208.2; 502.2, 502.3	1	$480	EA	$480
205996	Delaware Center for Horticulture	EXTERIOR	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
206011	Delaware Center for Horticulture	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	From patio to pavilion	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	28	$163	LF	$4,564
206012	Delaware Center for Horticulture	INTERIOR	The lavatory does not have the required knee clearance.	Men's and Women's Room 1	ADA	606; 306	2	$720	EA	$1,440

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
185829	Kingswood Complex	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Classrooms	ADA	404.2.4; Table 404.2.4.1	8	$1,250	EA	$10,000
185830	Kingswood Complex	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Hallway to Classrooms	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
185831	Kingswood Complex	INTERIOR	The height of controls throughout the common area are not compliant.	Classrooms	ADA	308	10	$500	EA	$5,000
185832	Kingswood Complex	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Classrooms	ADA	404.2; Table 404.2.4.1	2	$1,250	EA	$2,500
185835	Kingswood Complex	INTERIOR	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Classrooms	ADA	309, 404.2.7	4	$293	EA	$1,172
185836	Kingswood Complex	INTERIOR	The height of controls are not compliant.	Men's and Women's Restroom	ADA	606.1; 309.3	2	$200	EA	$400
185837	Kingswood Complex	INTERIOR	Means of egress signage is not provided.	Building exits	ADA	216.4, 703.1, 703.4	11	$55	EA	$605
185838	Kingswood Complex	INTERIOR	The entire restroom is not compliant due to limited room dimensions.	Classrooms	ADA	603, 604, 606	4	$12,000	EA	$48,000
185839	Kingswood Complex	INTERIOR	Handrails are not compliant.	Classrooms	ADA	505	20	$163	LF	$3,260
185840	Kingswood Complex	INTERIOR	Handrail extensions are not compliant.	Classrooms	ADA	505.1	2	$163	LF	$326
185841	Kingswood Complex	INTERIOR	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Men's and Women's Restroom	ADA	216.2, 703.1, 703.2, 703.5, 703.6	2	$55	EA	$110
185842	Kingswood Complex	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Men's Restroom	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
185843	Kingswood Complex	INTERIOR	Pipes are not insulated.	Men's and Women's Restroom	ADA	606.5	2	$65	EA	$130
185844	Kingswood Complex	INTERIOR	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Men's and Women's Restroom	ADA	213.3.5; 603.3	2	$200	EA	$400

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
185845	Kingswood Complex	INTERIOR	A wheelchair stall is not provided in a multi-user restroom.	Men's and Women's Restroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	2	$2,750	EA	$5,500
185846	Kingswood Complex	INTERIOR	The push side of the door does not have the required maneuvering clearances.	Women's Restroom	ADA	404.2.4	1	$1,250	EA	$1,250
185847	Kingswood Complex	INTERIOR	The door has less than 32" clear width.	Men's and Women's Restroom	ADA	404.2.3	2	$1,124	EA	$2,248
185848	Kingswood Complex	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Men's and Women's Restroom	ADA	404.2.8	2	$366	EA	$732
185849	Kingswood Complex	INTERIOR	The urinal dimensions are not compliant.	Men's Restroom	ADA	605.2	1	$935	EA	$935
185850	Kingswood Complex	INTERIOR	The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	Men's Restroom	ADA	605.4; 309	1	$313	EA	$313
185851	Kingswood Complex	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Offices	ADA	404.2.4; Table 404.2.4.1	2	$1,250	EA	$2,500
185852	Kingswood Complex	INTERIOR	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Sign in Desk	ADA	904.4	3	$601.50	LF	$1,805
185853	Kingswood Complex	INTERIOR	The vending machines have operable parts which are not within reach range.	Cafeteria	ADA	228.1; 305; 308; 309	2	$3,254	EA	$6,508
185855	Kingswood Complex	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Senior Center	ADA	308, 309	1	$115	EA	$115

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
185857	Kingswood Complex	INTERIOR	The surface of the swinging door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Senior Center	ADA	404.2.10	6	$250	EA	$1,500
185860	Kingswood Complex	INTERIOR	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Senior Center Men's and Women's Restroom	ADA	216.2, 703.1, 703.2, 703.5, 703.6	2	$55	EA	$110
185861	Kingswood Complex	INTERIOR	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	Senior Center Men's and Women's Restroom	ADA	604.8.1.1	2	$1,368	EA	$2,736
185862	Kingswood Complex	INTERIOR	The side grab bar is not compliant in the wheelchair stall.	Senior Center Men's and Women's Restroom	ADA	604.5.1; 604.8.1.5	2	$355	EA	$710
185863	Kingswood Complex	INTERIOR	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Senior Center Men's and Women's Restroom	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	2	$355	EA	$710
185864	Kingswood Complex	INTERIOR	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Senior Center Men's and Women's Restroom	ADA	604.2	2	$630	EA	$1,260
185866	Kingswood Complex	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Senior Center Men's and Women's Restroom	ADA	404.2; Table 404.2.4.1	2	$1,250	EA	$2,500
185867	Kingswood Complex	INTERIOR	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Senior Center Men's and Women's Restroom	ADA	404.2.10	2	$250	EA	$500
185868	Kingswood Complex	INTERIOR	The urinal dimensions are not compliant.	Senior Center Men's Restroom	ADA	605.2	1	$935	EA	$935
185869	Kingswood Complex	INTERIOR	The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	Senior Center Men's Restroom	ADA	605.4; 309	1	$313	EA	$313
185870	Kingswood Complex	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Senior Center Men's and Women's Restroom	ADA	404.2.8	2	$366	EA	$732

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
185871	Kingswood Complex	INTERIOR	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Senior Center Men's and Women's Restroom	ADA	404.2.9	2	$0	EA	$0
185872	Kingswood Complex	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Throughout building	ADA	309, 404.2.7	7	$293	EA	$2,051
185873	Kingswood Complex	INTERIOR	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	Throughout building	ADA	703.2; 216.2; 703.3; 703.5	18	$55	EA	$990
185874	Kingswood Complex	INTERIOR	A ramp is required but not provided.	Classrooms	ADA	405, 505	53	$662	LF	$35,086
185902	Kingswood Complex	INTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6" or handrails are not compliant.	Classrooms	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	110	$163	LF	$17,930
199865		Kingswood Complex	The gate does not have a smooth surface within 10" of the ground.	Rear Entrance	ADA	404.2.10	1	$160	EA	$160
199866		Kingswood Complex	The bottom of the door vision light is higher than 43" and less than 66".	Main Office	ADA	404.2.11	1	$2,600	EA	$2,600
185794	Kingswood Complex	EXTERIOR	A landing at the top of the curb ramp is not present.	Main Entrance and Senior Center Entrance	ADA	406.4	2	$1,289	EA	$2,578
185795	Kingswood Complex	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Main Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250
185796	Kingswood Complex	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Senior Center Entrance	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432
185797	Kingswood Complex	EXTERIOR	The ramp does not have a level landing at the top and/or bottom of each run.	Senior Center Entrance	ADA	405.7; 405.8; 405.9	10	$698	LF	$6,980
185801	Kingswood Complex	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Senior Center Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250
185802	Kingswood Complex	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Route From Sidewalk to Pavilion	ADA	403.3	280	$19.82	SF	$5,550
185803	Kingswood Complex	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Baseball Field	ADA	206; 206.2.2	80	$8.96	SF	$717

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
185804	Kingswood Complex	EXTERIOR	DELAWARE: Van stall signage is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
185805	Kingswood Complex	EXTERIOR	The access aisle does not adjoin an accessible route.	Parking Lot 1	ADA	502.3	1	$5,000	EA	$5,000
185806	Kingswood Complex	EXTERIOR	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
185807	Kingswood Complex	EXTERIOR	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Route From Sidewalk to Picnic Table	ADA	403.3	80	$19.82	SF	$1,586
185810	Kingswood Complex	EXTERIOR	A wheelchair space is not provided at each team bench area at the ball field.	Baseball Field	ADA	221.2.1.4; 802.1	24	$4.37	SF	$105
185811	Kingswood Complex	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Baseball Field	ADA	206; 206.2.2	180	$8.96	SF	$1,613
185812	Kingswood Complex	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Basketball Court	ADA	206; 206.2.2	80	$19.82	SF	$1,586
185813	Kingswood Complex	EXTERIOR	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Basketball Court	ADA	602.2	10	$4.37	SF	$44
185814	Kingswood Complex	EXTERIOR	The minimum number and types of drinking fountains are not provided.	Basketball Court	ADA	211.2; 602; 309	1	$8,000	EA	$8,000
185816	Kingswood Complex	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Playground	ADA	206; 206.2.2	300	$8.96	SF	$2,688
185817	Kingswood Complex	EXTERIOR	A means of support is not provided at the transfer platform and/or transfer steps.	Playground	ADA	1008.3.1.4, 1008.3.2.3	4	$165	LF	$660
185818	Kingswood Complex	EXTERIOR	50% or more of the elevated play components are not on an accessible route.	Playground	ADA	240.2.2	1	$25,000	EA	$25,000
185819	Kingswood Complex	EXTERIOR	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	450	$0.50	SF	$225
185821	Kingswood Complex	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Rear Entrance	ADA	303	5	$19.82	SF	$99
185822	Kingswood Complex	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Rear Entrance	ADA	302.3	10	$19.82	SF	$198
185823	Kingswood Complex	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Rear Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
185825	Kingswood Complex	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Garden	ADA	206; 206.2.2	450	$8.96	SF	$4,032
185826	Kingswood Complex	EXTERIOR	The gate does not have a smooth surface within 10" of the ground.	Garden	ADA	404.2.10	1	$160	EA	$160
185827	Kingswood Complex	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Outdoor Classrooms	ADA	206; 206.2.2	150	$8.96	SF	$1,344
185828	Kingswood Complex	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Outdoor Classrooms	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	36	$163	LF	$5,868
185876	Kingswood Complex	EXTERIOR	A compliant accessible route is not provided from the property line to the site facilities.	Tennis Courts	ADA	206; 206.2.1	450	$19.82	SF	$8,919
185877	Kingswood Complex	EXTERIOR	The gate maneuvering clearance area is not compliant.	Tennis Courts	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
185878	Kingswood Complex	EXTERIOR	The gate does not have a smooth surface within 10" of the ground.	Tennis Courts	ADA	404.2.10	1	$160	EA	$160
185909	Kingswood Complex	EXTERIOR	DELAWARE: Less than 50% of the accessible spaces serving the building are within 100 linear feet of the building entrance.	Parking Lot 1	State of Delaware Admin Code	DE Admin Code Title 19: 4101.6.2	1	$420	EA	$420
112102	Public Works/Parks Complex	EXTERIOR	DELAWARE: Van stall signage is not provided.	Parking Lot A Spaces P1-A through P1-E and P2-A	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
112104	Public Works/Parks Complex	EXTERIOR	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot A Spaces P1-A through P1-E and P2-A	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	5	$280	EA	$1,400
112105	Public Works/Parks Complex	EXTERIOR	The parking space slope is greater than 1:50 (2%).	Parking Lot A Space P1-B	ADA	502.4	1	$6,300	EA	$6,300
112106	Public Works/Parks Complex	EXTERIOR	The slope of the parking space is greater than 1:50 (2%).	Parking Lot A Space P1-A	ADA	502.4	1	$6,300	EA	$6,300
112107	Public Works/Parks Complex	EXTERIOR	The slope of the parking space is greater than 1:50 (2%).	Parking Lot A Space P2-A	ADA	502.4	1	$6,300	EA	$6,300
112108	Public Works/Parks Complex	EXTERIOR	An access aisle is not provided.	Parking Lot A Space P1-D, P1-E	ADA	502.3; 502.4; 502.5	1	$420	EA	$420
112110	Public Works/Parks Complex	EXTERIOR	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	Parking Lot A Spaces P1-A through P1-E and Space P2-A	ADA	Advisory 502.3	3	$0	EA	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112111	Public Works/Parks Complex	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Building Entry at Doors D-1 and D-7	ADA	403.3	350	$19.82	SF	$6,937
112112	Public Works/Parks Complex	EXTERIOR	In areas along the route there are level changes of 1/2" or greater that are not ramped.	Building Entry at Doors D-1 and D-7	ADA	303.4, 405, 406	7	$19.82	SF	$139
112124	Public Works/Parks Complex	INTERIOR	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Restroom RR-1, RR-2, RR-8, RR-9	ADA	606.2 and 606.3	4	$720	EA	$2,880
112402	Public Works/Parks Complex	INTERIOR	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restroom RR-1, RR-2, RR-8, RR-9	ADA	604.2	4	$630	EA	$2,520
112403	Public Works/Parks Complex	INTERIOR	The toilet paper dispenser is not at a compliant location.	Restroom RR-1, RR-2, RR-8, RR-9	ADA	604.7, 604.9, 609.3	4	$280	EA	$1,120
112404	Public Works/Parks Complex	INTERIOR	The rear grab bar in the wheelchair stall is not compliant.	Restroom RR-1, RR-2, RR-8, RR-9	ADA	604.5.1; 604.8.1.5	4	$355	EA	$1,420
112405	Public Works/Parks Complex	INTERIOR	The side grab bar is not compliant in the wheelchair stall.	Restroom RR-1, RR-2, RR-8, RR-9	ADA	604.5.1; 604.8.1.5	4	$355	EA	$1,420
112406	Public Works/Parks Complex	INTERIOR	The wheelchair stall door is not self closing.	Restroom RR-1, RR-8, RR-9	ADA	604.8.1.2	3	$293	EA	$879
112407	Public Works/Parks Complex	INTERIOR	The hardware at the wheelchair stall door is not compliant.	Restroom RR-1, RR-2, RR-8, RR-9	ADA	309, 404.2.7, 604.8.1.2	4	$293	EA	$1,172
112408	Public Works/Parks Complex	INTERIOR	The coat hook is not within an allowable reach range.	Restroom RR-1, RR-2, RR-8, RR-9	ADA	308	4	$115	EA	$460
112409	Public Works/Parks Complex	INTERIOR	The height of controls are not compliant.	Restroom RR-1	ADA	606.1; 309.3	1	$200	EA	$200
112423	Public Works/Parks Complex	INTERIOR	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restroom RR-1, RR-2, RR-8, RR-9	ADA	404.2.9	4	$366	EA	$1,464
112424	Public Works/Parks Complex	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom RR-1, RR-2, RR-8, RR-9	ADA	404.2.8	4	$0	EA	$0
112425	Public Works/Parks Complex	INTERIOR	The height of controls are not compliant.	Restroom RR-1, RR-2, RR-8, RR-9	ADA	606.1; 309.3	4	$200	EA	$800
112426	Public Works/Parks Complex	INTERIOR	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restroom RR-1, RR-2, RR-8, RR-9	ADA	307.2	4	$728	EA	$2,912
112427	Public Works/Parks Complex	INTERIOR	The push side of the door does not have the required maneuvering clearances.	Restroom RR-3	ADA	404.2.4	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112428	Public Works/Parks Complex	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-3	ADA	404.2; Table 404.2.4.1	1	$0	EA	$0
112429	Public Works/Parks Complex	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-3 Vestibule Door	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
112430	Public Works/Parks Complex	INTERIOR	The locker room does not have accessible lockers.	Restroom RR-3	ADA	225.21	4	$330.24	EA	$1,321
112431	Public Works/Parks Complex	INTERIOR	The locker room does not have accessible lockers.	Restroom RR-3	ADA	225.21	7	$330.24	EA	$2,312
112432	Public Works/Parks Complex	INTERIOR	The locker room does not have a compliant bench.	Restroom RR-3, RR-4	ADA	803.4,903	2	$789	EA	$1,578
112433	Public Works/Parks Complex	INTERIOR	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	Restroom RR-3	ADA	213.3.1, 309, 404.2.7, 604.8.2	1	$720	EA	$720
112434	Public Works/Parks Complex	INTERIOR	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Restroom RR-3, RR-4	ADA	606.2 and 606.3	2	$720	EA	$1,440
112435	Public Works/Parks Complex	INTERIOR	The height of controls are not compliant.	Restroom RR-3	ADA	606.1; 309.3	1	$200	EA	$200
112436	Public Works/Parks Complex	INTERIOR	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restroom RR-3	ADA	307.2	2	$250	EA	$500
112437	Public Works/Parks Complex	INTERIOR	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restroom RR-3	ADA	604.2	1	$630	EA	$630
112438	Public Works/Parks Complex	INTERIOR	The grab bars at the water closet are not compliant.	Restroom RR-3, RR-4	ADA	604.5.2	2	$710	EA	$1,420
112439	Public Works/Parks Complex	INTERIOR	The hardware at the wheelchair stall door is not compliant.	Restroom RR-3, RR-4	ADA	309, 404.2.7, 604.8.1.2	2	$293	EA	$586
112440	Public Works/Parks Complex	INTERIOR	The transfer shower is not exactly 36" by 36".	Restroom RR-3, RR-4	ADA	608.2.1	2	$2,200	EA	$4,400
112441	Public Works/Parks Complex	INTERIOR	Grab bars are not compliant or are not provided in the transfer shower stall.	Restroom RR-3	ADA	608.3; 608.3.2; 609	1	$1,250	EA	$1,250
112442	Public Works/Parks Complex	INTERIOR	The shower spray unit is not compliant.	Restroom RR-3, RR-4	ADA	608.5.2; 608.6	2	$650	EA	$1,300
112443	Public Works/Parks Complex	INTERIOR	The height of the interior accessible route is less than 80" AFF.	Restroom RR-3, RR-4	ADA	307.4	2	$728	PR	$1,456
112444	Public Works/Parks Complex	INTERIOR	The height of controls are not compliant.	Restroom RR-4	ADA	606.1; 309.3	1	$200	EA	$200

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112445	Public Works/Parks Complex	INTERIOR	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restroom RR-4	ADA	307.2	1	$150	EA	$150
112446	Public Works/Parks Complex	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Drinking Fountain DF-2	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
112447	Public Works/Parks Complex	INTERIOR	Knee and toe clearance is not provided at the lower level fountain.	Drinking Fountain DF-2	ADA	306.3	1	$980	EA	$980
112448	Public Works/Parks Complex	INTERIOR	The coat hook is not within an allowable reach range.	Restroom RR-4	ADA	308	1	$115	EA	$115
112449	Public Works/Parks Complex	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-4 Vestibule Door	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
112450	Public Works/Parks Complex	INTERIOR	The private restroom accessed only through a single occupant individual office is not accessible.	Restroom RR-10	ADA	603; 606; 607; 608	1	$12,000	EA	$12,000
112451	Public Works/Parks Complex	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-10	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
112452	Public Works/Parks Complex	INTERIOR	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Restroom RR-7	ADA	606.2 and 606.3	1	$720	EA	$720
112453	Public Works/Parks Complex	INTERIOR	The bottom of the reflective surface of the mirror is mounted higher than 40".	Restroom RR-7	ADA	213.3.5; 603.3	1	$92	EA	$92
112454	Public Works/Parks Complex	INTERIOR	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restroom RR-7	ADA	604.2	1	$630	EA	$630
112455	Public Works/Parks Complex	INTERIOR	The side grab bar at the water closet is not compliant.	Restroom RR-7	ADA	604.5.1	1	$355	EA	$355
112456	Public Works/Parks Complex	INTERIOR	The rear grab bar at the water closet is not compliant.	Restroom RR-7	ADA	604.5.2	1	$355	EA	$355
112457	Public Works/Parks Complex	INTERIOR	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restroom RR-7	ADA	307.2	2	$728	EA	$1,456

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112458	Public Works/Parks Complex	INTERIOR	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	Restroom RR-7	ADA	308, 309	1	$500	EA	$500
112459	Public Works/Parks Complex	INTERIOR	The provided signage is not mounted at the latch side of the door or at a compliant height.	Restroom RR-7	ADA	216.2,703.1, 703.2, 703.5	1	$55	EA	$55
112460	Public Works/Parks Complex	INTERIOR	The required turning space within the restroom is not provided.	Restroom RR-7	ADA	304, 603.2.1; 603.2.2	1	$9,250	EA	$9,250
112461	Public Works/Parks Complex	INTERIOR	The transfer shower is not compliant.	Restroom RR-7	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
112462	Public Works/Parks Complex	INTERIOR	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Restroom RR-5, RR-6	ADA	606.2 and 606.3	2	$720	EA	$1,440
112463	Public Works/Parks Complex	INTERIOR	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restroom RR-5, RR-6	ADA	604.2	2	$630	EA	$1,260
112464	Public Works/Parks Complex	INTERIOR	The side grab bar at the water closet is not compliant.	Restroom RR-5, RR-6	ADA	604.5.1	2	$355	EA	$710
112465	Public Works/Parks Complex	INTERIOR	The rear grab bar at the water closet is not compliant.	Restroom RR-6	ADA	604.5.2	1	$355	EA	$355
112466	Public Works/Parks Complex	INTERIOR	The rear grab bar at the water closet is not compliant.	Restroom RR-5	ADA	604.5.2	1	$355	EA	$355
112467	Public Works/Parks Complex	INTERIOR	The hardware at the wheelchair stall door is not compliant.	Restroom RR-5, RR-6	ADA	309, 404.2.7, 604.8.1.2	2	$293	EA	$586
112468	Public Works/Parks Complex	INTERIOR	The coat hook is not within an allowable reach range.	Restroom RR-5, RR-6	ADA	308	2	$115	EA	$230
112469	Public Works/Parks Complex	INTERIOR	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restroom RR-5, RR-6	ADA	307.2	2	$728	EA	$1,456

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112470	Public Works/Parks Complex	INTERIOR	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	Restroom RR-5	ADA	308, 309	1	$500	EA	$500
112471	Public Works/Parks Complex	INTERIOR	The height of controls are not compliant.	Restroom RR-5, RR-6	ADA	606.1; 309.3	2	$200	EA	$400
112472	Public Works/Parks Complex	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-5, RR-6	ADA	404.2; Table 404.2.4.1	2	$1,250	EA	$2,500
112473	Public Works/Parks Complex	INTERIOR	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restroom RR-5	ADA	216.2, 703.1, 703.2, 703.5, 703.6	1	$55	EA	$55
112474	Public Works/Parks Complex	INTERIOR	The interior accessible route has less than 36" clear width.	Hall to Room C104	ADA	403.5.1 thru 403.5.3	1	$250	LS	$250
112475	Public Works/Parks Complex	INTERIOR	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the interior accessible route.	Door to Room C104	ADA	307.2	1	$150	EA	$150
112476	Public Works/Parks Complex	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Drinking Fountain DF-3	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
112477	Public Works/Parks Complex	INTERIOR	The vending machines have operable parts which are not within reach range.	Room A106	ADA	228.1; 305; 308; 309	5	$3,254	EA	$16,270
112478	Public Works/Parks Complex	INTERIOR	Clear floor space is not provided at the transfer point to the exercise equipment.	Room D101	ADA	1004.1	4	$150	EA	$600
112479	Public Works/Parks Complex	INTERIOR	An accessible route is not provided to the exercise equipment.	Room D101	ADA	403, 206.2.13	1	$400	LS	$400
112480	Public Works/Parks Complex	INTERIOR	The sink rim is higher than 34”, and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Room A106, Training Room	ADA	306.2 and 606.3	2	$720	EA	$1,440

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112481	Public Works/Parks Complex	INTERIOR	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	Room A106, Training Room	ADA	606.5	2	$65	EA	$130
112482	Public Works/Parks Complex	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Room A106, Training Room	ADA	308, 309	2	$150	EA	$300
112483	Public Works/Parks Complex	INTERIOR	The interior accessible route has less than 36" clear width.	Room P202, P205, F107, F108	ADA	403.5.1 thru 403.5.3	4	$0	LS	$0
112484	Public Works/Parks Complex	INTERIOR	Knee and toe clearance is not provided at the lower level fountain.	Drinking Fountain DF-4	ADA	306.3	1	$980	EA	$980
112485	Public Works/Parks Complex	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-1, ST-2	ADA	504.2	170	$76.50	SF	$13,005
112486	Public Works/Parks Complex	INTERIOR	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the interior accessible route.	Stair ST1, ST-2	ADA	307.2	2	$728	EA	$1,456
112487	Public Works/Parks Complex	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Stair ST-1, ST-3	ADA	404.2.4; Table 404.2.4.1	2	$1,250	EA	$2,500
112488	Public Works/Parks Complex	INTERIOR	The sink rim is higher than 34”, and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Room A204, R201, D111, F113	ADA	306.2 and 606.3	4	$720	EA	$2,880
112489	Public Works/Parks Complex	INTERIOR	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	Room A204, R201, D111, F113	ADA	606.5	4	$65	EA	$260
112490	Public Works/Parks Complex	INTERIOR	The provided signage is not mounted at the latch side of the door or at a compliant height.	Elevator E-1	ADA	703.4	2	$55	EA	$110
112491	Public Works/Parks Complex	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Room D100	ADA	904.4	3	$601.50	EA	$1,805
112492	Public Works/Parks Complex	INTERIOR	The interior accessible route has less than 36" clear width.	Room D100 File Area	ADA	403.5.1 thru 403.5.3	1	$0	LS	$0
112493	Public Works/Parks Complex	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Doors Throughout Building	ADA	404.2.4; Table 404.2.4.1	23	$1,250	EA	$28,750

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112494	Public Works/Parks Complex	INTERIOR	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Doors Throughout Building	ADA	404.2.9	17	$366	EA	$6,222
112495	Public Works/Parks Complex	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Doors Throughout Building	ADA	404.2.8	15	$0	EA	$0
112496	Public Works/Parks Complex	INTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Room P202, P203, P206, D100	ADA	404.2.10	4	$100	EA	$400
112497	Public Works/Parks Complex	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Dispensary (D100) Throughout	ADA	308, 309	9	$150	EA	$1,350
112498	Public Works/Parks Complex	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	F111	ADA	308, 309	2	$150	EA	$300
112499	Public Works/Parks Complex	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-2	ADA	305.2; 404.2	1	$1,250	EA	$1,250
112500	Public Works/Parks Complex	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-3	ADA	305.2; 404.2	1	$1,250	EA	$1,250
112501	Public Works/Parks Complex	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-4	ADA	305.2; 404.2	1	$1,250	EA	$1,250
112502	Public Works/Parks Complex	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-1, D-2, D-3, D-4, D-5, D-6, D-7	ADA	404.2.8	7	$366	EA	$2,562
112503	Public Works/Parks Complex	INTERIOR	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the interior accessible route.	Corridors	ADA	307.2	2	$728	EA	$1,456
112504	Public Works/Parks Complex	INTERIOR	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Exit Doors Stair ST-1, ST-2	ADA	216.4, 703	9	$55	EA	$495

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112505	Public Works/Parks Complex	INTERIOR	DELAWARE: The enclosed stairway does not have stair level identification signage, including raised letters and Braille, at each floor level landing indicating each floor level OR the existing signage is non-compliant.	Stair ST-1, ST-2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	4	$55	EA	$220
112506	Public Works/Parks Complex	INTERIOR	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom RR-1, RR-2, RR-8, RR-9	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	4	$355	EA	$1,420
112507	Public Works/Parks Complex	INTERIOR	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom RR-3, RR-4, RR-5, RR-6, RR-7	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	5	$355	EA	$1,775
112508	Public Works/Parks Complex	INTERIOR	DELAWARE: A vertical grab bar is not provided in the transfer shower stall.	Restroom RR-3, RR-4	IBC	2009 ANSI A117.1-608.3, 609	2	$604.50	EA	$1,209
112509	Public Works/Parks Complex	INTERIOR	A compliant accessible route is not provided from the property line to the site facilities.	From City Sidewalk to Building Entry	ADA	206; 206.2.1	1940	$8.96	SF	$17,382

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186293	Ed Porky Oliver Golf Course and Facilities	Golf Course	An ADA portable restroom is not provided.	At 3rd Green	ADA	213.2; 402.2	1	$3,000	EA	$3,000
186294	Ed Porky Oliver Golf Course and Facilities	Golf Course	The height of controls are not compliant.	Weather Shelter	ADA	606.1; 309.3	1	$200	EA	$200
186295	Ed Porky Oliver Golf Course and Facilities	Golf Course	The threshold at the accessible door is greater than 1/2" in height.	Pump House	ADA	404.2.5	1	$179	EA	$179
186296	Ed Porky Oliver Golf Course and Facilities	Golf Course	The accessible door has less than 80" head clearance (excluding closer).	Pump House	ADA	307.4	1	$2,600	EA	$2,600

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186297	Ed Porky Oliver Golf Course and Facilities	Golf Course	The push side of the accessible door does not have the required maneuvering clearances.	Pump House	ADA	404.2; Table 404.2.4.1	1	$100	EA	$100
187105	Ed Porky Oliver Golf Course and Facilities	Golf Course	Title II government entity: Where golf car rentals are provided, an accessible golf car is not provided for rent.	Ed Porky Oliver Golf Course	ADA	28 CFR 35:130(b)(1)(ii)	4	$10,000	EA	$40,000
187106	Ed Porky Oliver Golf Course and Facilities	Golf Course	A compliant accessible route is not provided to teeing grounds, practice teeing grounds, putting greens, practice putting greens, teeing stations at driving ranges, course weather shelters, golf car rental areas, bag drop areas, and course restrooms.	Ed Porky Oliver Golf Course	ADA	1006; 1006.2	4	$100	EA	$400
186171	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The curb ramp does not meet the slope requirements.	Club House Parking Curb Ramp CR-1	ADA	405.2; Table 405.2; 406; 406.2	1	$1,750	EA	$1,750
186172	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The parking space slope is greater than 1:50 (2%).	Club House Parking Space P-12	ADA	502.4	1	$6,300	EA	$6,300
186173	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The access aisle slope is greater than 1:50 (2%).	Club House Parking Space P-13	ADA	502.4	1	$5,000	EA	$5,000
186174	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The parking space slope is greater than 1:50 (2%).	Club House Parking Space P-14	ADA	502.4	1	$6,300	EA	$6,300
186175	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The access aisle slope is greater than 1:50 (2%).	Club House Parking Space P-15	ADA	502.4	1	$5,000	EA	$5,000
186176	Ed Porky Oliver Golf Course and Facilities	Exterior Site	DELAWARE: Van stall signage is not provided.	Club House Parking Spaces P-9, P-11, P-12 and P-14	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	4	$280	EA	$1,120
186177	Ed Porky Oliver Golf Course and Facilities	Exterior Site	Accessible van stall markings do not define the stall width.	Club House Parking Spaces P-9 thru P-15	ADA	502.1, 502.3	7	$420	EA	$2,940
186178	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The access aisle does not adjoin an accessible route.	Club House Parking Spaces P-9 thru P-15	ADA	502.3	1	$5,000	EA	$5,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186180	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The accessible route has cross slopes greater than 1:50 (2%).	Circular Sidewalk in Route to Clubhouse Entrance from Parking to Golf Cart Path	ADA	403.3	260	$19.82	SF	$5,153
186181	Ed Porky Oliver Golf Course and Facilities	Exterior Site	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Circular Sidewalk in Route to Clubhouse Entrance from Parking to Golf Cart Path	ADA	303	1	$0	SF	$0
186182	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The accessible route has gaps in the surface greater than 1/2" wide.	Circular Sidewalk in Route to Clubhouse Entrance from Parking to Golf Cart Path	ADA	302.3	1.5	$0	SF	$0
186183	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Circular Sidewalk in Route to Clubhouse Entrance from Parking at Golf Cart Path	ADA	403.3	68	$10	SF	$680
186184	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The accessible route has cross slopes greater than 1:50 (2%).	Circular Sidewalk in Route to Clubhouse Entrance from Parking After Asphalt Golf Cart Path	ADA	403.3	242.5	$19.82	SF	$4,806
186185	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The curb ramp does not meet the slope requirements.	Passenger Drop Off Curb Ramp CR-2	ADA	405.2; Table 405.2; 406; 406.2	1	$1,750	EA	$1,750
186186	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	Passenger Drop Off Curb Ramp CR-2	ADA	304; 406.4	1	$1,289	EA	$1,289
186187	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Passenger Drop Off Curb Ramp CR-2	ADA	303, 403.4	1	$0	EA	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186188	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The accessible route has running slopes greater than 1:20 (5%).	Main Entrance	ADA	403.3	100	$19.82	SF	$1,982
186189	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The accessible route has gaps in the surface greater than 1/2" wide.	Main Entrance	ADA	302.3	1	$0	SF	$0
186195	Ed Porky Oliver Golf Course and Facilities	Exterior Site	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	Flag Pole	ADA	403.5.1; 403.5.3	195	$19.82	SF	$3,865
186288	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Patio	ADA	403.3	759	$19.82	SF	$15,043
186289	Ed Porky Oliver Golf Course and Facilities	Exterior Site	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	Patio	ADA	226.1	1	$1,000	EA	$1,000
186290	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The accessible route has cross slopes greater than 1:50 (2%).	Route to Golf Cart Barn from Pro Shop	ADA	403.3	130	$19.82	SF	$2,577
186291	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Route to Golf Cart Barn from Parking	ADA	403.3	121	$10	SF	$1,210
186292	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Route to Golf Cart Barn from Parking	ADA	403.3	49	$19.82	SF	$971
186338	Ed Porky Oliver Golf Course and Facilities	Exterior Site	DELAWARE: Handrails are not compliant.	Patio Stairs ST-1 Facing 18th Hole	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	8	$163	LF	$1,304
186339	Ed Porky Oliver Golf Course and Facilities	Exterior Site	Steps do not have uniform and compliant riser heights and/or tread depths.	Patio Stairs ST-1 Facing 18th Hole	ADA	504.2	8	$76.50	SF	$612
186340	Ed Porky Oliver Golf Course and Facilities	Exterior Site	DELAWARE: Handrails are not compliant.	Patio Stairs ST-2 Facing Driving Range	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	12	$163	LF	$1,956

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186347	Ed Porky Oliver Golf Course and Facilities	Exterior Site	DELAWARE: Handrails are not compliant.	Dover Banquet Room Exit Stair ST-3	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	7	$163	LF	$1,141
186348	Ed Porky Oliver Golf Course and Facilities	Exterior Site	DELAWARE: Handrails are not compliant.	Dover Banquet Room Exit Stair ST-3	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	3	$163	LF	$489
187228	Ed Porky Oliver Golf Course and Facilities	Exterior Site	A curb ramp is not provided where the accessible route crosses a curb.	Flag Pole	ADA	406.2	1	$1,750	EA	$1,750
187232	Ed Porky Oliver Golf Course and Facilities	Exterior Site	DELAWARE: Handrails are not compliant.	Patio Stairs ST-2 Facing Driving Range	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	3	$163	LF	$489
187233	Ed Porky Oliver Golf Course and Facilities	Exterior Site	A ramp is required but not provided.	Patio Stairs ST-1 Facing 18th Hole	ADA	405, 505	8	$662	LF	$5,296
187862	Ed Porky Oliver Golf Course and Facilities	Exterior Site	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Men's Association Scoreboard on Patio	ADA	308, 309	1	$150	EA	$150
187868	Ed Porky Oliver Golf Course and Facilities	Exterior Site	The minimum number of accessible parking spaces is not provided.	Ed Porky Oliver Golf Course	ADA	208.2	3	$420	EA	$1,260
187869	Ed Porky Oliver Golf Course and Facilities	Exterior Site	DELAWARE: Less than 50% of the accessible spaces serving the building are within 100 linear feet of the building entrance.	Ed Porky Oliver Golf Course	State of Delaware Admin Code	DE Admin Code Title 19: 4101.6.2	1	$420	EA	$420
192373	Ed Porky Oliver Golf Course and Facilities	Exterior Site	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Patio Stairs ST-1 Facing 18th Hole	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	1	$87.32	EA	$87
192374	Ed Porky Oliver Golf Course and Facilities	Exterior Site	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Patio Stairs ST-2 Facing Driving Range	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	10	$87.32	EA	$873

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
192375	Ed Porky Oliver Golf Course and Facilities	Exterior Site	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Dover Banquet Room Exit Stair ST-3	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	5	$87.32	EA	$437
199852	Ed Porky Oliver Golf Course and Facilities	Exterior Site	DELAWARE: Signage for the car parking stall is not provided.	Ed Porky Oliver Golf Course	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	2	$280	EA	$560
186190	Ed Porky Oliver Golf Course and Facilities	Club House	The maneuvering clearance at the accessible door is not level and clear.	Club House Exterior Door	ADA	305.2; 404.2	1	$1,250	EA	$1,250
186191	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Club House Exterior Door	ADA	309, 404.2.7	1	$676	EA	$676
186192	Ed Porky Oliver Golf Course and Facilities	Club House	The accessible door has less than 32" clear width.	Club House Exterior Door	ADA	404.2.3	1	$2,480	EA	$2,480
186193	Ed Porky Oliver Golf Course and Facilities	Club House	The threshold at the accessible door is greater than 1/2" in height.	Club House Exterior Door	ADA	404.2.5	1	$179	EA	$179
186194	Ed Porky Oliver Golf Course and Facilities	Club House	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Club House Main Entrance Door Club House Airlock Entrance Door	ADA	404.2.8	2	$366	EA	$732
186196	Ed Porky Oliver Golf Course and Facilities	Club House	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the interior accessible route.	Throughout building	ADA	307.2	16	$728	EA	$11,648
186197	Ed Porky Oliver Golf Course and Facilities	Club House	The accessible door has less than 32" clear width.	Club House Airlock Door	ADA	404.2.3	1	$2,480	EA	$2,480
186198	Ed Porky Oliver Golf Course and Facilities	Club House	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Club House Main Entrance and Airlock Doors	ADA	404.2.10	2	$0	EA	$0
186199	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Club House Main Entrance Airlock Door	ADA	309, 404.2.7	1	$676	EA	$676

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186239	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the wheelchair stall door is not compliant.	Women's	ADA	309, 404.2.7, 604.8.1.2	1	$293	EA	$293
186240	Ed Porky Oliver Golf Course and Facilities	Club House	The coat hook is not within an allowable reach range.	Women's	ADA	308	1	$115	EA	$115
186241	Ed Porky Oliver Golf Course and Facilities	Club House	The grab bars at the water closet are not compliant.	Women's	ADA	604.5.2	1	$710	EA	$710
186242	Ed Porky Oliver Golf Course and Facilities	Club House	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	Women's	ADA	604	1	$1,368	EA	$1,368
186243	Ed Porky Oliver Golf Course and Facilities	Club House	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Women's	ADA	604.2	1	$630	EA	$630
186244	Ed Porky Oliver Golf Course and Facilities	Club House	The toilet paper dispenser is not at a compliant location.	Women's	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
186245	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	Storage Room off Women's Room	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
186246	Ed Porky Oliver Golf Course and Facilities	Club House	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	Bridal Suite off Women's Rest Room	ADA	703.2; 216.2; 703.3; 703.5	1	$55	EA	$55
186247	Ed Porky Oliver Golf Course and Facilities	Club House	The threshold at the accessible door is greater than 1/2" in height.	Bridal Suite off Women's Rest Room	ADA	404.2.5	1	$179	EA	$179
186248	Ed Porky Oliver Golf Course and Facilities	Club House	The dining or work surface does not have a minimum 28' and maximum 34" height with knee and toe clearance.	Bridal Suite off Women's Rest Room	ADA	902.3	2.5	$794	LF	$1,985
186249	Ed Porky Oliver Golf Course and Facilities	Club House	Controls and/or dispensers are not within an allowable reach range.	Bridal Suite off Women's Rest Room	ADA	606.1; 308	1	$250	EA	$250
186250	Ed Porky Oliver Golf Course and Facilities	Club House	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Bridal Suite off Women's Rest Room	ADA	308, 309	1	$50	EA	$50

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186251	Ed Porky Oliver Golf Course and Facilities	Club House	The threshold at the accessible door is greater than 1/2" in height.	Pub Bar and Terrace Restaurant	ADA	404.2.5	1	$179	EA	$179
186252	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Pub Bar and Terrace Restaurant	ADA	309, 404.2.7	2	$676	EA	$1,352
186253	Ed Porky Oliver Golf Course and Facilities	Club House	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Pub Bar and Terrace Restaurant	ADA	404.2.10	1	$400	EA	$400
186254	Ed Porky Oliver Golf Course and Facilities	Club House	The maneuvering clearance at the accessible door is not level and clear.	Pub and Terrace Restaurant	ADA	305.2; 404.2	1	$1,250	EA	$1,250
186255	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Storage Room Across from Women's Rest Room Furnace Closet Cleaning Supply Closet Event Sales Office Supply Cabinet Event Sales Assistant Supply Storage Room	ADA	309, 404.2.7	5	$293	EA	$1,465
186256	Ed Porky Oliver Golf Course and Facilities	Club House	The push side of the accessible door does not have the required maneuvering clearances.	Storage Room Across from Women's Rest Room Cleaning Supply Closet Event Sales Assistant's Storage Room	ADA	404.2.4; Table 404.2.4.1	3	$1,250	EA	$3,750
186257	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Interior Door in Route to Rest Rooms, Pro Shop, Etc.	ADA	309, 404.2.7	1	$293	EA	$293

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186200	Ed Porky Oliver Golf Course and Facilities	Club House	The door has less than 32" clear width.	Coat Check Room	ADA	307.4, 404.2.3	1	$2,600	EA	$2,600
186201	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Coat Check Room	ADA	309, 404.2.7	1	$293	EA	$293
186202	Ed Porky Oliver Golf Course and Facilities	Club House	The door has less than 32" clear width.	Dover Banquet Room Entrance Doors and 4 Sets of Adjoining Doors between Dover and Wilmington Banquet Rooms and Wilmington Banquet Room Entrance	ADA	307.4, 404.2.3	6	$2,600	EA	$15,600
186203	Ed Porky Oliver Golf Course and Facilities	Club House	The surface of the swinging door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Dover Banquet Room Entrance, 4 Set of Adjoining Doors between Dover and Wilmington Banquet Rooms, Wilmington Banquet Room Entrance and Pub Bar/Terrance Restaurant Entrance	ADA	404.2.10	8	$0	EA	$0
186204	Ed Porky Oliver Golf Course and Facilities	Club House	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	Dover Banquet Room	ADA	226.1	8	$1,000	EA	$8,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186205	Ed Porky Oliver Golf Course and Facilities	Club House	Means of egress signage does not have tactile lettering.	Dover Banquet Room Exit, Dover Banquet Exits to Outdoor Seating, Pub/Terrace Restaurant Exit, Main Entrance (both Exterior Door and Airlock Door), Corridor Exit Door and Basement Exit Door.	ADA	703.1, 703.4	7	$55	EA	$385
186206	Ed Porky Oliver Golf Course and Facilities	Club House	Controls and/or dispensers are not within an allowable reach range.	Dover Banquet Room	ADA	606.1; 308	7	$250	EA	$1,750
186207	Ed Porky Oliver Golf Course and Facilities	Club House	The maneuvering clearance at the accessible door is not level and clear.	Dover Banquet Room and Pub Bar/Terrace Restaurant Outside Dining Doors	ADA	305.2; 404.2	3	$1,250	EA	$3,750
186258	Ed Porky Oliver Golf Course and Facilities	Club House	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	Interior Door in Route to Rest Rooms, Pro Shop, Etc.	ADA	703.2; 216.2; 703.3; 703.5	1	$55	EA	$55
186259	Ed Porky Oliver Golf Course and Facilities	Club House	The accessible door has less than 80" head clearance (excluding closer and door stop).	Interior Door in Route to Rest Rooms, Pro Shop, Etc.	ADA	307.4; 404.2.3	1	$1,500	EA	$1,500
186260	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Event Sales Office	ADA	309, 404.2.7	1	$293	EA	$293
186261	Ed Porky Oliver Golf Course and Facilities	Club House	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	Event Sales Office	ADA	703.2; 216.2; 703.3; 703.5	1	$55	EA	$55

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186262	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	Event Sales Office	ADA	404.2.4; Table 404.2.4.1	1	$200	EA	$200
186263	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	Event Sales Office Storage Closet	ADA	404.2.4; Table 404.2.4.1	1	$100	EA	$100
186264	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	Event Sales Assistant's Office	ADA	404.2.4; Table 404.2.4.1	1	$500	EA	$500
186265	Ed Porky Oliver Golf Course and Facilities	Club House	The height of controls throughout the common area are not compliant.	Event Sales Office Event Sales Assistant's Office	ADA	308	2	$250	EA	$500
186266	Ed Porky Oliver Golf Course and Facilities	Club House	The push side of the accessible door does not have the required maneuvering clearances.	Front of Building Exit off Corridor	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
186208	Ed Porky Oliver Golf Course and Facilities	Club House	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	Dover Banquet Room and Terrace Restaurant Outside Dining Area	ADA	226.1	2	$1,000	EA	$2,000
186209	Ed Porky Oliver Golf Course and Facilities	Club House	Controls and/or dispensers are not within an allowable reach range.	Wilmington Banquet Room	ADA	606.1; 308	5	$250	EA	$1,250
186210	Ed Porky Oliver Golf Course and Facilities	Club House	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	Pub Bar	ADA	226.1	1	$1,000	EA	$1,000
186211	Ed Porky Oliver Golf Course and Facilities	Club House	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	Terrace Restaurant	ADA	226.1	4	$1,000	EA	$4,000
186212	Ed Porky Oliver Golf Course and Facilities	Club House	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the interior accessible route.	Pub Bar and Terrace Restaurant	ADA	307.2	2	$250	EA	$500
186213	Ed Porky Oliver Golf Course and Facilities	Club House	The door has less than 32" clear width.	Pub Bar and Terrace Restaurant	ADA	307.4, 404.2.3	1	$2,600	EA	$2,600
186214	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Pub Bar Entrance Near Pro Shop	ADA	309, 404.2.7	1	$293	EA	$293

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186215	Ed Porky Oliver Golf Course and Facilities	Club House	The provided signage is not mounted at the latch side of the door or at a compliant height.	Men's	ADA	216.2,703.1, 703.2, 703.5	1	$55	EA	$55
186267	Ed Porky Oliver Golf Course and Facilities	Club House	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	1st Tee of Delaware	ADA	703.2; 216.2; 703.3; 703.5	1	$55	EA	$55
186268	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	1st Tee of Delaware	ADA	309, 404.2.7	1	$293	EA	$293
186270	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	1st Tee of Delaware	ADA	404.2.4; Table 404.2.4.1	1	$100	EA	$100
186271	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	Manager's Office	ADA	404.2.4; Table 404.2.4.1	1	$100	EA	$100
186272	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Interior Door in Route to Manager's Office, Storage Rooms and Golf Professionals Office	ADA	309, 404.2.7	1	$293	EA	$293
186273	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	Interior Door in Route to Manager's Office, Storage Rooms and Golf Professionals Office	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
186274	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Storage Room at Front of Building	ADA	309, 404.2.7	2	$293	EA	$586
186275	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	Storage Room at Front of Building	ADA	404.2.4; Table 404.2.4.1	2	$250	EA	$500
186276	Ed Porky Oliver Golf Course and Facilities	Club House	The push side of the accessible door does not have the required maneuvering clearances.	Storage Room at Front of Building	ADA	404.2.4; Table 404.2.4.1	1	$500	EA	$500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186216	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	Men's	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
186217	Ed Porky Oliver Golf Course and Facilities	Club House	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Men's	ADA	404.2.9	1	$366	EA	$366
186218	Ed Porky Oliver Golf Course and Facilities	Club House	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Men's	ADA	307.2	1	$150	EA	$150
186219	Ed Porky Oliver Golf Course and Facilities	Club House	The urinal dimensions are not compliant.	Men's	ADA	605.2	1	$935	EA	$935
186220	Ed Porky Oliver Golf Course and Facilities	Club House	Pipes are not insulated.	Men's	ADA	606.5	1	$65	EA	$65
186222	Ed Porky Oliver Golf Course and Facilities	Club House	The wheelchair stall door is not self closing.	Men's	ADA	604.8.1.2	1	$293	EA	$293
186223	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the wheelchair stall door is not compliant.	Men's	ADA	309, 404.2.7, 604.8.1.2	1	$293	EA	$293
186224	Ed Porky Oliver Golf Course and Facilities	Club House	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	Men's	ADA	604	1	$1,368	EA	$1,368
186225	Ed Porky Oliver Golf Course and Facilities	Club House	The grab bars at the water closet are not compliant.	Men's	ADA	604.5.2	1	$710	EA	$710
186226	Ed Porky Oliver Golf Course and Facilities	Club House	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Men's	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
186227	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Storage Room off Men's Room	ADA	309, 404.2.7	1	$293	EA	$293
186228	Ed Porky Oliver Golf Course and Facilities	Club House	The height of controls throughout the common area are not compliant.	Storage Room off Men's Room	ADA	308	1	$250	EA	$250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186229	Ed Porky Oliver Golf Course and Facilities	Club House	The provided signage does not have raised or indented characters or pictograph symbols.	Women's	ADA	703.2	2	$55	EA	$110
186230	Ed Porky Oliver Golf Course and Facilities	Club House	The accessible door does not have the required PUSH SIDE maneuvering clearances.	Women's	ADA	404.2.4.1; Table 404.2.4.1	1	$1,250	EA	$1,250
186231	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Women's	ADA	309, 404.2.7	1	$293	EA	$293
186232	Ed Porky Oliver Golf Course and Facilities	Club House	The threshold at the accessible door is greater than 1/2" in height.	Women's	ADA	404.2.5	1	$179	EA	$179
186233	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	Women's	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
186234	Ed Porky Oliver Golf Course and Facilities	Club House	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Women's	ADA	307.2	2	$150	EA	$300
186235	Ed Porky Oliver Golf Course and Facilities	Club House	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Women's	ADA	307.2	1	$500	EA	$500
186236	Ed Porky Oliver Golf Course and Facilities	Club House	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Women's	ADA	213.3.5; 603.3	1	$200	EA	$200
186238	Ed Porky Oliver Golf Course and Facilities	Club House	The height of controls are not compliant.	Women's	ADA	606.1; 309.3	1	$150	EA	$150
186278	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	Professional Golf Office	ADA	404.2.4; Table 404.2.4.1	1	$100	EA	$100
186279	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Professional Golf Office	ADA	309, 404.2.7	1	$293	EA	$293
186280	Ed Porky Oliver Golf Course and Facilities	Club House	The surface of the swinging door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Pro Shop Interior Entrance	ADA	404.2.10	1	$250	EA	$250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186281	Ed Porky Oliver Golf Course and Facilities	Club House	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Pro Shop Interior Entrance	ADA	404.2.9	1	$366	EA	$366
186282	Ed Porky Oliver Golf Course and Facilities	Club House	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Corridor Outside Pro Shop	ADA	307.2	1	$728	EA	$728
186283	Ed Porky Oliver Golf Course and Facilities	Club House	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Pro Shop League Sign-Up	ADA	307.2	1	$728	EA	$728
186285	Ed Porky Oliver Golf Course and Facilities	Club House	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	Portable Bar Unit	ADA	305; 904.4.1	3	$601.50	LF	$1,805
186286	Ed Porky Oliver Golf Course and Facilities	Club House	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Pro Shop Exterior Entrance	ADA	404.2.10	1	$250	EA	$250
186287	Ed Porky Oliver Golf Course and Facilities	Club House	The maneuvering clearance at the accessible door is not level and clear.	Pro Shop Exterior Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250
186342	Ed Porky Oliver Golf Course and Facilities	Club House	DELAWARE: Handrails are not compliant.	Kitchen to Basement Stairs	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	147	$163	LF	$23,961
186343	Ed Porky Oliver Golf Course and Facilities	Club House	DELAWARE: Handrails are not compliant.	Kitchen to Basement Stairs	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	147	$163	LF	$23,961
186344	Ed Porky Oliver Golf Course and Facilities	Club House	Steps do not have uniform and compliant riser heights and/or tread depths.	Kitchen to Basement Stairs	ADA	504.2	435	$76.50	SF	$33,278
186346	Ed Porky Oliver Golf Course and Facilities	Club House	A visual alarm is not provided where an audible alarm is present (excluding closets).	Club House	ADA	702.1	15	$308.04	EA	$4,621
186349	Ed Porky Oliver Golf Course and Facilities	Club House	The pull side of the accessible door does not have the required maneuvering clearances.	Kitchen	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187711	Ed Porky Oliver Golf Course and Facilities	Club House	The maneuvering clearance at the accessible door is not level and clear.	Club House Airlock Door	ADA	305.2; 404.2	1	$1,250	EA	$1,250
187713	Ed Porky Oliver Golf Course and Facilities	Club House	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Coat Check Room	ADA	904.4	3	$601.50	LF	$1,805
187714	Ed Porky Oliver Golf Course and Facilities	Club House	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Coat Check Room	ADA	308, 309	1	$150	EA	$150
187716	Ed Porky Oliver Golf Course and Facilities	Club House	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Coat Check Room	ADA	307.2	1	$728	EA	$728
187724	Ed Porky Oliver Golf Course and Facilities	Club House	Clear widths are less than 36" minimum, including protruding objects.	In Route to Women's Rest Room	ADA	305.3 and 402.5.1	1	$1,500	EA	$1,500
187725	Ed Porky Oliver Golf Course and Facilities	Club House	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Women's	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
187726	Ed Porky Oliver Golf Course and Facilities	Club House	The door has less than 32" clear width.	Storage Room off Women's Room	ADA	307.4, 404.2.3	1	$2,600	EA	$2,600
187727	Ed Porky Oliver Golf Course and Facilities	Club House	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Storage Room off Women's Room and Basement Exit Door	ADA	309, 404.2.7	2	$293	EA	$586
187734	Ed Porky Oliver Golf Course and Facilities	Club House	The maneuvering clearance at the accessible door is not level and clear.	Front of Building Exit/Entrance into Corridor	ADA	305.2; 404.2	1	$1,250	EA	$1,250
187835	Ed Porky Oliver Golf Course and Facilities	Club House	Signs or bulletin boards are not located within the height and viewing distance requirements for the size of visual characters.	Entrance Vestibule	ADA	703.5	2	$55	EA	$110

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187861	Ed Porky Oliver Golf Course and Facilities	Club House	Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.	Dover Banquet Room, Pub/Terrace Restaurant, Basement Exit	ADA	216.3, 703	5	$280	EA	$1,400
187866	Ed Porky Oliver Golf Course and Facilities	Club House	The assistive listening device is not compliant or is not provided.	Dover and Wilmington Banquet Rooms	ADA	216.10; 219; 706	8	$250	EA	$2,000
192377	Ed Porky Oliver Golf Course and Facilities	Club House	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Kitchen to Basement Stairs	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	12	$87.32	EA	$1,048
186313	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Steps do not have uniform and compliant riser heights and/or tread depths.	Stairs from 1st Floor to 2nd Floor	ADA	504.2	1001	$76.50	SF	$76,577
186314	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	DELAWARE: Handrails are not compliant.	Stairs from 1st Floor to 2nd Floor	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	340	$163	LF	$55,420
186316	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The height of controls throughout the common area are not compliant.	Maintenance Garage	ADA	308	30	$250	EA	$7,500
186298	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The maneuvering clearance at the accessible door is not level and clear.	Maintenance Garage - Main Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250
186299	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The maneuvering clearance at the accessible door is not level and clear.	Maintenance Garage - 2nd Floor Storage Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250
186300	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Means of egress signage does not have tactile lettering.	Maintenance Garage	ADA	703.1, 703.4	4	$55	EA	$220
186301	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The height of the counter is greater than 34".	Maintenance Garage	ADA	804.3	1	$1,986	EA	$1,986
186302	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	Maintenance Garage	ADA	606.3	1	$720	EA	$720

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186303	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate.	Maintenance Garage	ADA	309; 804.6.2	1	$240	EA	$240
186304	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Less than minimum one of each type of operable part is within reach range.	Maintenance Garage	ADA	308	1	$100	EA	$100
186305	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Less than minimum one of each type of operable part is within reach range.	Maintenance Garage	ADA	308	1	$250	EA	$250
186306	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Less than minimum one of each type of operable part is within reach range.	Maintenance Garage	ADA	308	1	$150	EA	$150
186307	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Less than minimum one of each type of operable part is within reach range.	Maintenance Garage	ADA	308	1	$150	EA	$150
186317	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	Women's Toilet Room	ADA	604	1	$1,368	EA	$1,368
186318	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The slope of the floor surface is greater than 2% cross or 5% running	Women's Toilet Room	ADA	403.3	9	$18	SF	$162
186319	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The toilet paper dispenser is not at a compliant location.	Women's Toilet Room	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
186320	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Women's Toilet Room	ADA	307.2	1	$728	EA	$728
186321	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The shower spray unit is not compliant.	Women's Toilet Room	ADA	608.5.2; 608.6	1	$650	EA	$650
186322	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	DELAWARE: A vertical grab bar is not provided in the transfer shower stall.	Women's Toilet Room	IBC	2009 ANSI A117.1- 608.3, 609	1	$604.50	EA	$605
186323	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	A transfer seat is provided but is not compliant.	Women's Toilet Room	ADA	610.3	1	$604.50	EA	$605

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186324	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The curb is more than 1/2" high.	Women's Toilet Room	ADA	608.7	1	$0	EA	$0
186325	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Men's Rest Room	ADA	604.2	1	$630	EA	$630
186326	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The rear grab bar at the water closet is not compliant.	Men's Rest Room	ADA	604.5.2	1	$355	EA	$355
186327	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The toilet paper dispenser is not at a compliant location.	Men's Rest Room	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
186328	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The slope of the floor surface is greater than 2% cross or 5% running	Men's Rest Room	ADA	403.3	9	$18	SF	$162
186329	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Men's Rest Room	ADA	307.2	1	$150	EA	$150
186330	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The urinal dimensions are not compliant.	Men's Rest Room	ADA	605.2	1	$935	EA	$935
186331	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Men's Rest Room	ADA	213.3.5; 603.3	1	$200	EA	$200
186332	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The pull side of the accessible door does not have the required maneuvering clearances.	Workshop Entrance	ADA	404.2.4; Table 404.2.4.1	1	$150	EA	$150
186333	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Controls throughout the common area are not compliant.	Maintenance Garage	ADA	309.4	1	$225	EA	$225
186334	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the interior accessible route.	Maintenance Garage Workshop	ADA	307.2	2	$728	EA	$1,456
186335	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The maneuvering clearance at the accessible door is not level and clear.	Maintenance Garage Rear off Work Shop	ADA	305.2; 404.2	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186336	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The locker room does not have accessible lockers.	Maintenance Garage	ADA	225.21	1	$330.24	EA	$330
186337	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The maneuvering clearance at the accessible door is not level and clear.	Maintenance Garage off Equipment Storage Facing Course	ADA	305.2; 404.2	1	$1,250	EA	$1,250
186345	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	A visual alarm is not provided where an audible alarm is present (excluding closets).	Maintenance Garage	ADA	702.1	12	$308.04	EA	$3,696
192376	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stairs from 1st Floor to 2nd Floor	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	14	$87.32	EA	$1,222
199967	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Men's Rest Room	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
199968	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Women's Toilet Room	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
186308	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Less than minimum one of each type of operable part is within reach range.	Maintenance Garage	ADA	308	1	$250	EA	$250
186309	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the interior accessible route.	Maintenance Garage	ADA	307.2	1	$728	EA	$728
186310	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The bottom of the door vision light is higher than 43" and less than 66".	Interior door to 2nd floor Workshop	ADA	404.2.11	2	$2,600	EA	$5,200
186311	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	Interior door to 2nd floor	ADA	307.4, 404.2.3	1	$0	EA	$0
186312	Ed Porky Oliver Golf Course and Facilities	Maintenance Garage	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Interior door to 2nd floor	ADA	404.2.9	1	$0	EA	$0

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
183340	Rock Manor Golf Course	RESTROOMS	The water closet in a single user / unisex restroom does not have the required clearance.	Upper Level Employee Restroom	ADA	604	1	$1,368	EA	$1,368
183341	Rock Manor Golf Course	RESTROOMS	The grab bars at the water closet are not compliant.	Upper Level Employee Restroom	ADA	604.5.2	1	$710	EA	$710
183342	Rock Manor Golf Course	RESTROOMS	The toilet paper dispenser is not at a compliant location.	Upper Level Employee Restroom	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
183343	Rock Manor Golf Course	RESTROOMS	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Upper Level Employee Restroom	ADA	213.3.5; 603.3	1	$200	EA	$200
183344	Rock Manor Golf Course	RESTROOMS	The door has less than 32" clear width	Upper Level Employee Restroom	ADA	404.2.3	1	$1,124	EA	$1,124
183345	Rock Manor Golf Course	RESTROOMS	The required clearance at the entry to the transfer stall is not provided.	Upper Level Employee Restroom	ADA	608.2.1	1	$3,000	EA	$3,000
183352	Rock Manor Golf Course	RESTROOMS	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Men's Restroom, Women's Restroom	ADA	309, 404.2.7	2	$293	EA	$586
183353	Rock Manor Golf Course	RESTROOMS	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Men's Restroom	ADA	404.2.9	1	$366	EA	$366
183354	Rock Manor Golf Course	RESTROOMS	The pull side of the accessible door does not have the required maneuvering clearances.	Women's Restroom	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
183355	Rock Manor Golf Course	RESTROOMS	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Women's Restroom	ADA	307.2	1	$200	EA	$200
183356	Rock Manor Golf Course	RESTROOMS	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Men's Restroom, Women's Restroom	ADA	604.2	2	$630	EA	$1,260
183357	Rock Manor Golf Course	RESTROOMS	The toilet paper dispenser is not at a compliant location.	Men's Restroom, Women's Restroom	ADA	604.7, 604.9, 609.3	2	$280	EA	$560
183358	Rock Manor Golf Course	RESTROOMS	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	Men's Restroom, Women's Restroom	ADA	609.3	2	$0	EA	$0
183359	Rock Manor Golf Course	RESTROOMS	The height of controls are not compliant.	Women's Restroom	ADA	606.1; 309.3	1	$200	EA	$200
183360	Rock Manor Golf Course	RESTROOMS	The hardware at the wheelchair stall door is not compliant.	Men's Restroom, Women's Restroom	ADA	309, 404.2.7, 604.8.1.2	2	$293	EA	$586

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
183361	Rock Manor Golf Course	RESTROOMS	The height of controls are not compliant.	Men's Restroom	ADA	606.1; 309.3	1	$200	EA	$200
183362	Rock Manor Golf Course	RESTROOMS	The coat hook is not within an allowable reach range.	Men's Restroom	ADA	308	1	$115	EA	$115
184350	Rock Manor Golf Course	RESTROOMS	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the accessible route.	Pavilion Men's & Women's Restrooms	ADA	307.2	3	$728	EA	$2,184
184351	Rock Manor Golf Course	RESTROOMS	The provided signage is not mounted at the latch side of the door or at a compliant height.	Pavilion Men's & Women's Restrooms	ADA	216.2,703.1, 703.2, 703.5	2	$55	EA	$110
184352	Rock Manor Golf Course	RESTROOMS	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Pavilion Men's & Women's Restrooms	ADA	604.2	2	$630	EA	$1,260
184353	Rock Manor Golf Course	RESTROOMS	The toilet paper dispenser is not at a compliant location.	Pavilion Men's & Women's Restrooms	ADA	604.7, 604.9, 609.3	2	$280	EA	$560
184354	Rock Manor Golf Course	RESTROOMS	The water closet in a single user / unisex restroom does not have the required clearance.	Pavilion Men's & Women's Restrooms	ADA	604	2	$250	EA	$500
184355	Rock Manor Golf Course	RESTROOMS	Pipes are not insulated.	Pavilion Men's & Women's Restrooms	ADA	606.5	2	$65	EA	$130
184356	Rock Manor Golf Course	RESTROOMS	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	Pavilion Women's Restroom	ADA	609.3	1	$100	EA	$100
184357	Rock Manor Golf Course	RESTROOMS	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Pavilion Men's & Women's Restrooms	ADA	309, 404.2.7	2	$293	EA	$586
184379	Rock Manor Golf Course	RESTROOMS	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Grounds Crew Men's Restroom, Grounds Crew Women's Restroom	ADA	216.2, 703.1, 703.2, 703.5, 703.6	2	$55	EA	$110
184380	Rock Manor Golf Course	RESTROOMS	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Grounds Crew Men's Restroom, Grounds Crew Women's Restroom	ADA	404.2.9	2	$366	EA	$732
184381	Rock Manor Golf Course	RESTROOMS	The height of controls are not compliant.	Grounds Crew Men's Restroom, Grounds Crew Women's Restroom	ADA	606.1; 309.3	4	$200	EA	$800

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
184382	Rock Manor Golf Course	RESTROOMS	The pull side of the accessible door does not have the required maneuvering clearances.	Grounds Crew Men's Restroom, Grounds Crew Women's Restroom	ADA	404.2; Table 404.2.4.1	2	$1,250	EA	$2,500
184383	Rock Manor Golf Course	RESTROOMS	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Grounds Crew Men's Restroom, Grounds Crew Women's Restroom	ADA	213.3.5; 603.3	2	$200	EA	$400
184385	Rock Manor Golf Course	RESTROOMS	The grab bars at the water closet are not compliant.	Grounds Crew Women's Restroom	ADA	604.5.2	1	$710	EA	$710
184386	Rock Manor Golf Course	RESTROOMS	The toilet paper dispenser is not at a compliant location.	Grounds Crew Women's Restroom	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
184387	Rock Manor Golf Course	RESTROOMS	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Grounds Crew Women's Restroom	ADA	604.2	1	$630	EA	$630
184388	Rock Manor Golf Course	RESTROOMS	The transfer shower is not compliant.	Grounds Crew Women's Restroom	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
184389	Rock Manor Golf Course	RESTROOMS	The required clearance at the entry to the transfer stall is not provided.	Grounds Crew Women's Restroom	ADA	608.2.1	1	$3,000	EA	$3,000
184390	Rock Manor Golf Course	RESTROOMS	The urinal dimensions are not compliant.	Grounds Crew Men's Restroom	ADA	605.2	1	$935	EA	$935
184391	Rock Manor Golf Course	RESTROOMS	The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	Grounds Crew Men's Restroom	ADA	605.4; 309	1	$313	EA	$313
184392	Rock Manor Golf Course	RESTROOMS	A wheelchair stall is not provided in a multi-user restroom.	Grounds Crew Men's Restroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	$2,750	EA	$2,750
184802	Rock Manor Golf Course	RESTROOMS	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Upper Level Employee Restroom	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
184869	Rock Manor Golf Course	RESTROOMS	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Grounds Crew Women's Restroom	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
194657	Rock Manor Golf Course	RESTROOMS	Clear space is not provided at the control or operating mechanism.	Women's Restroom	ADA	305	1	$0	EA	$0
183317	Rock Manor Golf Course	INTERIOR	Means of egress exit signs do not have tactile lettering.	Restaurant/ Bar	ADA	216.4.1, 703	5	$55	EA	$275
183318	Rock Manor Golf Course	INTERIOR	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the interior accessible route.	Restaurant/ Bar	ADA	307.2	4	$728	EA	$2,912
183319	Rock Manor Golf Course	INTERIOR	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Restaurant/ Bar	ADA	307.2	1	$728	EA	$728
183320	Rock Manor Golf Course	INTERIOR	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	Restaurant/ Bar	ADA	226.1	1	$1,000	EA	$1,000
183321	Rock Manor Golf Course	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restaurant/ Bar	ADA	404.2.8	1	$366	EA	$366
183322	Rock Manor Golf Course	INTERIOR	The dining or work surface does not have a minimum 28' and maximum 34" height with knee and toe clearance.	Pro Shop	ADA	902.3	3	$794	LF	$2,382
183323	Rock Manor Golf Course	INTERIOR	Means of egress exit signs do not have tactile lettering.	Pro Shop	ADA	216.4.1, 703	1	$55	EA	$55
183324	Rock Manor Golf Course	INTERIOR	The sales or service counter does not have an accessible portion with maximum 36' height surface above finish floor or ground.	Pro Shop	ADA	904.4	3	$600	LF	$1,800
183325	Rock Manor Golf Course	INTERIOR	Controls and/or dispensers are not within an allowable reach range.	Pro Shop	ADA	606.1; 308	1	$500	EA	$500
183327	Rock Manor Golf Course	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Restaurant/ Bar	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
183328	Rock Manor Golf Course	INTERIOR	Knee and toe clearance is not provided at the lower level fountain.	Restaurant/ Bar	ADA	306.3, 602.2	1	$0	EA	$0
183329	Rock Manor Golf Course	INTERIOR	The spout of the lower level drinking fountain is not compliant.	Restaurant/ Bar	ADA	602.5	1	$2,505	EA	$2,505
183330	Rock Manor Golf Course	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair 2	ADA	504.2	109	$76.50	SF	$8,339

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
183331	Rock Manor Golf Course	INTERIOR	DELAWARE: Handrails are not compliant.	Stair 2	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	70	$163	LF	$11,410
183332	Rock Manor Golf Course	INTERIOR	The stairway has less than 80' vertical clearance along the stair flight.	Stair 2	ADA	307.4	1	$0	EA	$0
183333	Rock Manor Golf Course	INTERIOR	DELAWARE: The enclosed stairway does not have stair level identification signage, including raised letters and Braille, at each floor level landing indicating each floor level OR the existing signage is non-compliant.	Stair 2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	2	$55	EA	$110
183334	Rock Manor Golf Course	INTERIOR	The building does not have elevator access between stories.	Elevator	ADA	206.2.3	1	$80,000	EA	$80,000
183335	Rock Manor Golf Course	INTERIOR	Means of egress signage is not provided.	Upper Level Offices	ADA	216.4, 703.1, 703.4	1	$55	EA	$55
183337	Rock Manor Golf Course	INTERIOR	The locker room does not have accessible lockers.	Upper Level Offices	ADA	225.21	1	$330.24	EA	$330
183338	Rock Manor Golf Course	INTERIOR	The locker room does not have a compliant bench.	Upper Level Offices	ADA	803.4,903	1	$0	EA	$0
183363	Rock Manor Golf Course	INTERIOR	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	Restaurant/ Bar	ADA	226.1	2	$1,000	EA	$2,000
184362	Rock Manor Golf Course	INTERIOR	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	Simulator Room	ADA	226.1	1	$1,000	EA	$1,000
184363	Rock Manor Golf Course	INTERIOR	The dining table does not have compliant knee and toe clearance.	Restaurant/ Bar	ADA	306.3	1	$1,000	EA	$1,000
184364	Rock Manor Golf Course	INTERIOR	The sales or service counter does not have an accessible portion with maximum 36' height surface above finish floor or ground.	Pavilion Portable Bar	ADA	904.4	3	$600	LF	$1,800
184365	Rock Manor Golf Course	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Pavilion Storage, Golf Cart Storage	ADA	309, 404.2.7	5	$293	EA	$1,465
184366	Rock Manor Golf Course	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Restaurant/ Bar	ADA	309, 404.2.7	1	$293	EA	$293
184368	Rock Manor Golf Course	INTERIOR	Means of egress signage is not provided.	Golf Cart Storage	ADA	216.4, 703.1, 703.4	2	$55	EA	$110
184369	Rock Manor Golf Course	INTERIOR	The building amenity is evaluated under its separate building components.	Grounds Crew Shop	ADA	All	1	$0	EA	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
184373	Rock Manor Golf Course	INTERIOR	The accessible sink is not installed with the front of the higher of the rim or counter surface 34' maximum above finished floor.	Grounds Crew Building	ADA	606.3	1	$1,986	EA	$1,986
184375	Rock Manor Golf Course	INTERIOR	Less than minimum one of each type of operable part is within reach range.	Grounds Crew Building	ADA	308	1	$100	EA	$100
184376	Rock Manor Golf Course	INTERIOR	Controls and/or dispensers are not within an allowable reach range.	Grounds Crew Building	ADA	606.1; 308	2	$500	EA	$1,000
184377	Rock Manor Golf Course	INTERIOR	Means of egress signage is not provided.	Grounds Crew Building	ADA	216.4, 703.1, 703.4	3	$55	EA	$165
184378	Rock Manor Golf Course	INTERIOR	Controls and/or dispensers are not within an allowable reach range.	Grounds Crew Building	ADA	606.1; 308	1	$200	EA	$200
183303	Rock Manor Golf Course	EXTERIOR	A compliant accessible route is not provided from accessible parking to the public facility entrance.	Parking Lot	ADA	206; 206.2.2; 403.3	540	$8.96	SF	$4,838
183304	Rock Manor Golf Course	EXTERIOR	DELAWARE: The standard stall signage is located at a non-compliant height.	Parking Lot	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	3	$280	EA	$840
183305	Rock Manor Golf Course	EXTERIOR	A van space is not provided.	Parking Lot	ADA	208.2, 502	1	$420	EA	$420
183306	Rock Manor Golf Course	EXTERIOR	A van access aisle is not provided.	Parking Lot	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
183307	Rock Manor Golf Course	EXTERIOR	DELAWARE: Van stall signage is not provided.	Parking Lot	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
183308	Rock Manor Golf Course	EXTERIOR	The access aisle slope is greater than 1:50 (2%).	Parking Lot	ADA	502.4	2	$5,000	EA	$10,000
183309	Rock Manor Golf Course	EXTERIOR	The slope of the parking space is greater than 1:50 (2%).	Parking Lot	ADA	502.4	3	$6,300	EA	$18,900
183310	Rock Manor Golf Course	EXTERIOR	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	5	$87.32	EA	$437
183311	Rock Manor Golf Course	EXTERIOR	DELAWARE: Handrails are not compliant.	Stair 1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	12	$163	LF	$1,956
183312	Rock Manor Golf Course	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 1	ADA	405.2	28	$662	LF	$18,536

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
183313	Rock Manor Golf Course	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	60	$163	LF	$9,780
183314	Rock Manor Golf Course	EXTERIOR	The ramp run rises greater than 6", however no edge protection is provided.	Ramp 1	ADA	405.9	28	$163	LF	$4,564
183315	Rock Manor Golf Course	EXTERIOR	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 1	ADA	405.7; 405.8; 405.9	5	$698	LF	$3,490
183316	Rock Manor Golf Course	EXTERIOR	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	Parking Lot	ADA	302, 503.4	1	$280	EA	$280
183346	Rock Manor Golf Course	EXTERIOR	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	Restaurant/ Bar	ADA	216.6	2	$120	EA	$240
183347	Rock Manor Golf Course	EXTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Restaurant/ Bar	ADA	309, 404.2.7	3	$676	EA	$2,028
183349	Rock Manor Golf Course	EXTERIOR	An ADA portable restroom is not provided.	4th Hole Portable Restroom, 13th Hole Portable Restroom	ADA	213.2; 402.2	2	$3,000	EA	$6,000
183351	Rock Manor Golf Course	EXTERIOR	An ADA portable restroom is not provided.	Putting Green Portable Restroom	ADA	213.2; 402.2	1	$3,000	EA	$3,000
184358	Rock Manor Golf Course	EXTERIOR	The ramp is required but not provided.	Range Ball Dispenser Room	ADA	405, 505	19	$662	LF	$12,578
184359	Rock Manor Golf Course	EXTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Range Ball Dispenser Room	ADA	309, 404.2.7	1	$676	EA	$676
184360	Rock Manor Golf Course	EXTERIOR	The ramp is required but not provided.	Simulator Room	ADA	405, 505	19	$662	LF	$12,578
184361	Rock Manor Golf Course	EXTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Simulator Room	ADA	309, 404.2.7	1	$676	EA	$676
184367	Rock Manor Golf Course	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Golf Cart Storage	ADA	305.2; 404.2	1	$1,250	EA	$1,250
184371	Rock Manor Golf Course	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Grounds Crew Building	ADA	305.2; 404.2	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
184372	Rock Manor Golf Course	EXTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Grounds Crew Building	ADA	404.2.8	1	$366	EA	$366
184972	Rock Manor Golf Course	EXTERIOR	Title II government entity: Where golf car rentals are provided, an accessible golf car is not provided for rent.	Golf Course	ADA	28 CFR 35:130(b)(1)(ii)	4	$10,000	EA	$40,000
184973	Rock Manor Golf Course	EXTERIOR	A compliant accessible route is not provided to teeing grounds, practice teeing grounds, putting greens, practice putting greens, teeing stations at driving ranges, course weather shelters, golf car rental areas, bag drop areas, and course restrooms.	Rock Manor Golf Course	ADA	1006; 1006.2	1	$0	SF	$0
194655	Rock Manor Golf Course	EXTERIOR	DELAWARE: Less than 50% of the accessible spaces serving the building are within 100 linear feet of the building entrance.	Parking Lot	State of Delaware Admin Code	DE Admin Code Title 19: 4101.6.2	2	$420	EA	$840
194658	Rock Manor Golf Course	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Range Ball Dispenser Room	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	22	$163	LF	$3,586
194659	Rock Manor Golf Course	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Simulator Room	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	21	$163	LF	$3,423
111313	Former Police Department Horse Stables	Former Police Department Horse Stables	The pull side of the accessible door does not have the required maneuvering clearances.	Main Entrance	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115035	Former Police Department Horse Stables	Former Police Department Horse Stables	Landings are not provided at the top and bottom of each ramp run.	Interior Ramp at the Main Entrance	ADA	405.9; 405.10	5	$698	LF	$3,490
115036	Former Police Department Horse Stables	Former Police Department Horse Stables	The ramp running slope exceeds 1:12 (8.33%).	Interior Ramp at Main Entrance	ADA	405.2	6	$662	LF	$3,972
115037	Former Police Department Horse Stables	Former Police Department Horse Stables	Handrail heights are not compliant.	Interior Ramp at Main Entrance	ADA	505	40	$163	LF	$6,520
115038	Former Police Department Horse Stables	Former Police Department Horse Stables	Handrails do not extend 12” horizontally beyond the top and bottom of ramp runs above the landing surface.	Interior Ramp at Main Entrance	ADA	505.10.1	2	$0	EA	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115039	Former Police Department Horse Stables	Former Police Department Horse Stables	Handrails are not compliant - the gripping surface is not within 1.25” – 2” in diameter, or does not provide a non circular grip that has a perimeter dimension of 4”- 6.25” max	Interior Ramp at Main Entrance	ADA	505.6	1	$0	EA	$0
115040	Former Police Department Horse Stables	Former Police Department Horse Stables	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Shop Area	ADA	904.4	4	$339	LF	$1,356
115041	Former Police Department Horse Stables	Former Police Department Horse Stables	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
115042	Former Police Department Horse Stables	Former Police Department Horse Stables	The side grab bar at the water closet is not compliant.	Restroom	ADA	604.5.1	1	$355	EA	$355
115043	Former Police Department Horse Stables	Former Police Department Horse Stables	The rear grab bar at the water closet is not compliant.	Restroom	ADA	604.5.2	1	$355	EA	$355
115044	Former Police Department Horse Stables	Former Police Department Horse Stables	The bottom of the reflective surface of the mirror is mounted higher than 40".	Restroom	ADA	213.3.5; 603.3	1	$92	EA	$92
115045	Former Police Department Horse Stables	Former Police Department Horse Stables	The threshold at the accessible door is greater than ½" in height.	Restroom	ADA	404.2.5	1	$1,250	EA	$1,250
115047	Former Police Department Horse Stables	Former Police Department Horse Stables	Running slopes greater than 1:20 or 5% are not ramped.	Door Between Main Shop and Back Shop	ADA	403.3	2	$580	LF	$1,160
115048	Former Police Department Horse Stables	Former Police Department Horse Stables	The accessible route has gaps in the surface greater than 1/2" wide.	Entrance Door at Back Shop	ADA	302.3	300	$8.96	SF	$2,688
115049	Former Police Department Horse Stables	Former Police Department Horse Stables	The maneuvering clearance at the accessible door is not level and clear.	Entrance Door to Shop	ADA	305.2; 404.2	1	$1,250	EA	$1,250
115050	Former Police Department Horse Stables	Former Police Department Horse Stables	Running slopes greater than 1:20 or 5% are not ramped.	Exit Door at Shop	ADA	403.3	2	$580	LF	$1,160

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115051	Former Police Department Horse Stables	Former Police Department Horse Stables	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Courtyard	ADA	403.3	500	$10	SF	$5,000
115053	Former Police Department Horse Stables	Former Police Department Horse Stables	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Main Entrance and Back Shop Exit	ADA	308, 309	2	$93	EA	$186
115241	Former Police Department Horse Stables	Former Police Department Horse Stables	The historical building is not accessible	Former Police Department Horse Stables	ADA	202.5	1	$0	EA	$0

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190426	Brandywine Park	Brandywine Park	The amenity is under construction and cannot be evaluated.	Josephine Fountain	ADA	None	1	$0	EA	$0
190427	Brandywine Park	Brandywine Park	The amenity is not regulated by the ADA.	Northern Delaware Greenway Trail	ADA	None	1	$0	EA	$0
190541	Brandywine Park	Brandywine Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Concession Stand	ADA	None	1	$0	EA	$0
190476	Brandywine Park	Brandywine Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Rattle Snake Run Boat House	ADA	None	1	$0	EA	$0
189771	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Picnic Area 2	ADA	206; 206.2.2	225	$8.96	SF	$2,016
189772	Brandywine Park	Brandywine Park	A van space is not provided.	Parking Lot 1	ADA	208.2, 502	1	$6,300	EA	$6,300
189773	Brandywine Park	Brandywine Park	DELAWARE: Van stall signage is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
189774	Brandywine Park	Brandywine Park	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$5,000	EA	$5,000
189775	Brandywine Park	Brandywine Park	A standard accessible stall is not provided.	Parking Lot 1	ADA	208.2; 502.2, 502.3	1	$6,300	EA	$6,300
189776	Brandywine Park	Brandywine Park	An access aisle is not provided.	Parking Lot 1	ADA	502.3; 502.4; 502.5	1	$5,000	EA	$5,000
189777	Brandywine Park	Brandywine Park	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
190002	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Basketball Court 1	ADA	504.2	40	$76.50	SF	$3,060

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190226	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Jasper Crane Rose Garden	ADA	206; 206.2.2	600	$8.96	SF	$5,376
190227	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Wilmington Fountain Monument	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	12	$163	LF	$1,956
190228	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Wilmington Fountain Monument	ADA	504.2	50	$76.50	SF	$3,825
190229	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Jasper Crane Rose Garden	ADA	504.2	55	$76.50	SF	$4,208
190230	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Jasper Crane Rose Garden	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	30	$163	LF	$4,890
190231	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Jasper Crane Rose Garden	ADA	403.3	150	$34.11	SF	$5,117
189780	Brandywine Park	Brandywine Park	A van space is not provided.	Parking Lot 2	ADA	208.2, 502	1	$6,300	EA	$6,300
189781	Brandywine Park	Brandywine Park	A van access aisle is not provided.	Parking Lot 2	ADA	502.2, 502.3, 502.4	1	$5,000	EA	$5,000
189782	Brandywine Park	Brandywine Park	DELAWARE: Van stall signage is not provided.	Parking Lot 2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
189783	Brandywine Park	Brandywine Park	A standard accessible stall is not provided.	Parking Lot 2	ADA	208.2; 502.2, 502.3	1	$6,300	EA	$6,300
189784	Brandywine Park	Brandywine Park	An access aisle is not provided.	Parking Lot 2	ADA	502.3; 502.4; 502.5	1	$5,000	EA	$5,000
190232	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Josephine Fountain	ADA	504.2	20	$76.50	SF	$1,530
190233	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Josephine Fountain	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	10	$163	LF	$1,630
190234	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Josephine Fountain	ADA	403.3	150	$34.11	SF	$5,117
190236	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Monkey Hill Pavilion	ADA	403.3	100	$19.82	SF	$1,982

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190239	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Mckinley Memorial	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	20	$163	LF	$3,260
190240	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Mckinley Memorial	ADA	504.2	85	$76.50	SF	$6,503
189785	Brandywine Park	Brandywine Park	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
189786	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Little League Storage	ADA	206; 206.2.2	90	$8.96	SF	$806
189787	Brandywine Park	Brandywine Park	The maneuvering clearance at the accessible door is not level and clear.	Little League Storage	ADA	305.2; 404.2	2	$1,250	EA	$2,500
189788	Brandywine Park	Brandywine Park	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Concession Stand	ADA	309, 404.2.7	1	$676	EA	$676
189790	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Concession Stand	ADA	403.3	125	$19.82	SF	$2,478
190241	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Mckinley Memorial	ADA	405, 505	75	$662	LF	$49,650
190242	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Mckinley Memorial	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	154	$163	LF	$25,102
190243	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Playground 3	ADA	403.3	1515	$19.82	SF	$30,027
190244	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Basketball Court 2	ADA	405, 505	94	$662	LF	$62,228
190245	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Basketball Court 2	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	196	$163	LF	$31,948
190246	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Dog Park	ADA	403.3	150	$19.82	SF	$2,973
190248	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Vietnam War Memorial	ADA	403.3	2000	$19.82	SF	$39,640
189793	Brandywine Park	Brandywine Park	The accessible route does not have 80" vertical clearance.	Baseball Field 1	ADA	307.4	2	$1,500	EA	$3,000
189795	Brandywine Park	Brandywine Park	The gate maneuvering clearance area is not compliant.	Baseball Field 1	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
189796	Brandywine Park	Brandywine Park	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Baseball Field 1	ADA	309, 404.2.7	1	$676	EA	$676
189797	Brandywine Park	Brandywine Park	The maneuvering clearance at the accessible door is not level and clear.	Baseball Field 1	ADA	305.2; 404.2	1	$1,250	EA	$1,250
189799	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Baseball Field 1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	20	$163	LF	$3,260
189800	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Baseball Field 1	ADA	504.2	30	$76.50	SF	$2,295
190398	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Playground 3	ADA	403.3	50	$19.82	SF	$991
190399	Brandywine Park	Brandywine Park	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Playground 3	ADA	405.2	6	$662	LF	$3,972
190400	Brandywine Park	Brandywine Park	The accessible route has running slopes greater than 1:20 (5%).	Sugar Bowl Pavilion	ADA	403.3	500	$19.82	SF	$9,910
190402	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Todd Memorial	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	40	$163	LF	$6,520
190403	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Todd Memorial	ADA	405, 505	18	$662	LF	$11,916
190404	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Todd Memorial	ADA	403.3	2000	$19.82	SF	$39,640
190405	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Todd Memorial	ADA	405, 505	18	$662	LF	$11,916
190406	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Todd Memorial	ADA	403.3	2000	$19.82	SF	$39,640
189801	Brandywine Park	Brandywine Park	The gate maneuvering clearance area is not compliant.	Baseball Field 1	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
189802	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from accessible parking to the public facility entrance.	Baseball Field 1	ADA	206; 206.2.2; 403.3	1200	$8.96	SF	$10,752
189953	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Playground 2	ADA	206; 206.2.2	90	$8.96	SF	$806
189956	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Playground 2	ADA	206; 206.2.2	30	$8.96	SF	$269
189957	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Playground 2	ADA	504.2	25	$76.50	SF	$1,913

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
189958	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Playground 2	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	12	$163	LF	$1,956
190407	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Monkey Hill Pavilion	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	54	$163	LF	$8,802
190408	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Zoo Storage	ADA	206; 206.2.2	180	$8.96	SF	$1,613
190409	Brandywine Park	Brandywine Park	The maneuvering clearance at the accessible door is not level and clear.	Zoo Storage	ADA	305.2; 404.2	1	$1,250	EA	$1,250
190411	Brandywine Park	Brandywine Park	The accessible route has gaps in the surface greater than 1/2" wide.	Walking Path NW of Van Buren St.	ADA	302.3	120	$11	SF	$1,320
190412	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Walking Path NW of Van Buren St.	ADA	403.3	10800	$10	SF	$108,000
190413	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Walking Path NW of Van Buren St.	ADA	403.3	6930	$10	SF	$69,300
190414	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Walking Path NW of Van Buren St.	ADA	403.3	5065	$10	SF	$50,650
190415	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Parking Lot 1	ADA	403.3	350	$19.82	SF	$6,937
189959	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Picnic Shelter 1	ADA	405, 505	25	$662	LF	$16,550
189960	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Picnic Shelter 1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	54	$163	LF	$8,802
189961	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Picnic Shelter 1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	20	$163	LF	$3,260
189962	Brandywine Park	Brandywine Park	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the accessible route.	Picnic Shelter 1	ADA	307.2	1	$728	EA	$728
189965	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Picnic Shelter 1	ADA	403.3	75	$19.82	SF	$1,487
189966	Brandywine Park	Brandywine Park	The accessible route has gaps in the surface greater than 1/2" wide.	Picnic Shelter 1	ADA	302.3	40	$19.82	SF	$793

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190416	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Parking Lot 1	ADA	206; 206.2.2	250	$8.96	SF	$2,240
190417	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Parking Lot 1	ADA	403.3	300	$19.82	SF	$5,946
190418	Brandywine Park	Brandywine Park	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	Parking Lot 1	ADA	Advisory 502.3	3	$0	EA	$0
190419	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Jasper Crane Rose Garden	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	54	$163	LF	$8,802
190420	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Jasper Crane Rose Garden	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	124	$163	LF	$20,212
190421	Brandywine Park	Brandywine Park	The ramp has a rise in excess of 30".	Jasper Crane Rose Garden	ADA	405.6	10	$662	LF	$6,620
190422	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Wilmington Fountain Monument	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	24	$163	LF	$3,912
189967	Brandywine Park	Brandywine Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Picnic Shelter 1	ADA	303	4	$8.96	SF	$36
189968	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Picnic Shelter 1	ADA	403.3	48	$19.82	SF	$951
189973	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Pathway next to Brandywine Creek	ADA	403.3	500	$10	SF	$5,000
189974	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Pathway next to Brandywine Creek	ADA	403.3	1800	$10	SF	$18,000
189975	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Pathway next to Brandywine Creek	ADA	403.3	270	$10	SF	$2,700
189976	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Pathway next to Brandywine Creek	ADA	403.3	2500	$10	SF	$25,000
189977	Brandywine Park	Brandywine Park	The walkway has areas with greater than 1:20 (5%) running slope.	Pathway next to Brandywine Creek	ADA	403.3	300	$19.82	SF	$5,946

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190423	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Wilmington Fountain monument	ADA	504.2	40	$76.50	SF	$3,060
190425	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Josephine Fountain	ADA	405, 505	63	$662	LF	$41,706
190428	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Monkey Hill Pavilion	ADA	405, 505	75	$662	LF	$49,650
190429	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Monkey Hill Pavilion	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	154	$163	LF	$25,102
190430	Brandywine Park	Brandywine Park	The exterior accessible route to the building is not compliant.	First Presbyterian Church	ADA	206.2.1	1	$0	EA	$0
189978	Brandywine Park	Brandywine Park	The accessible route has gaps in the surface greater than 1/2" wide.	Old Mill Stone Wood Bridge	ADA	302.3	200	$11	SF	$2,200
189979	Brandywine Park	Brandywine Park	The walkway has areas with greater than 1:20 (5%) running slope.	Pathway next to Brandywine Creek	ADA	403.3	300	$19.82	SF	$5,946
189980	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Picnic Area 1	ADA	206; 206.2.2	240	$8.96	SF	$2,150
189982	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from accessible parking to the public facility entrance.	Baseball Field 2	ADA	206; 206.2.2; 403.3	1500	$8.96	SF	$13,440
190431	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	McKinley Memorial	ADA	206; 206.2.2	90	$8.96	SF	$806
190432	Brandywine Park	Brandywine Park	An accessible entrance is not provided.	First Presbyterian Church	ADA	206.4 Exception 1,206.5.1; 404	1	$2,480	EA	$2,480
190433	Brandywine Park	Brandywine Park	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	First Presbyterian Church	ADA	309, 404.2.7	2	$676	EA	$1,352
190434	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	First Presbyterian Church	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	6	$163	LF	$978
190435	Brandywine Park	Brandywine Park	The maneuvering clearance at the accessible door is not level and clear.	First Presbyterian Church	ADA	305.2; 404.2	1	$1,250	EA	$1,250
190436	Brandywine Park	Brandywine Park	The ramp is required but not provided.	First Presbyterian Church	ADA	405, 505	75	$662	LF	$49,650

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190437	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	First Presbyterian Church	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	154	$163	LF	$25,102
190438	Brandywine Park	Brandywine Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Playground 3	ADA	303	150	$19.82	SF	$2,973
189986	Brandywine Park	Brandywine Park	The gate maneuvering clearance area is not compliant.	Baseball Field 2	ADA	404; 404.2.3, 404.2.4	2	$568	EA	$1,136
189988	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from accessible parking to the public facility entrance.	Baseball Field 1	ADA	206; 206.2.2; 403.3	450	$8.96	SF	$4,032
189990	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Baseball Field 1	ADA	403.3	500	$19.82	SF	$9,910
189992	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Baseball Field 3	ADA	206; 206.2.2	600	$8.96	SF	$5,376
189993	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Baseball Field 3	ADA	206; 206.2.2	1830	$8.96	SF	$16,397
190441	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Tennis Courts / Basketball Court 2	ADA	206; 206.2.2	30	$8.96	SF	$269
190444	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Dog Park	ADA	206; 206.2.2	1250	$8.96	SF	$11,200
190445	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	N Van Buren Street Bridge	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	112	$163	LF	$18,256
189997	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Soccer Field	ADA	403.3	200	$19.82	SF	$3,964
189998	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Basketball Court 1	ADA	403.3	300	$19.82	SF	$5,946
189999	Brandywine Park	Brandywine Park	The accessible route has gaps in the surface greater than 1/2" wide.	Basketball Court 1	ADA	302.3	300	$0	SF	$0
190000	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Basketball Court 1	ADA	405, 505	3	$662	LF	$1,986
190001	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Basketball Court 1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	10	$163	LF	$1,630
190446	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	N Van Buren Street Bridge	ADA	504.2	260	$76.50	SF	$19,890

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190447	Brandywine Park	Brandywine Park	The ramp is required but not provided.	N Van Buren Street Bridge	ADA	405, 505	174	$662	LF	$115,188
190448	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	N Van Buren Street Bridge	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	332	$163	LF	$54,116
190450	Brandywine Park	Brandywine Park	The ramp is curved and does not have landings at directional turns.	Sugar Bowl Pavilion	ADA	405.7	24	$662	LF	$15,888
190451	Brandywine Park	Brandywine Park	DELAWARE: The handrail gripping surface diameter is less than or greater than 1-1/4" to 1-1/2".	Sugar Bowl Pavilion	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	52	$163	LF	$8,476
190452	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Sugar Bowl Pavilion	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	10	$163	LF	$1,630
190453	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Sugar Bowl Pavilion	ADA	504.2	36	$76.50	SF	$2,754
190455	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Vietnam War Memorial	ADA	403.3	100	$19.82	SF	$1,982
190456	Brandywine Park	Brandywine Park	The accessible route has gaps in the surface greater than 1/2" wide.	Vietnam War Memorial	ADA	302.3	10	$8.96	SF	$90
190457	Brandywine Park	Brandywine Park	The accessible route has gaps in the surface greater than 1/2" wide.	Vietnam War Memorial	ADA	302.3	4300	$34.11	SF	$146,673
190458	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	African American Medal of Honor Recipients Memorial	ADA	403.3	150	$34.11	SF	$5,117
190459	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Playground 1	ADA	403.3	540	$19.82	SF	$10,703
190460	Brandywine Park	Brandywine Park	The accessible route has cross slopes greater than 1:50 (2%).	Playground 1	ADA	403.3	500	$19.82	SF	$9,910
190461	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Monkey Hill Pavilion	ADA	504.2	200	$76.50	SF	$15,300
190534	Brandywine Park	Brandywine Park	The accessible route has gaps in the surface greater than 1/2" wide.	Brandywine Creek Walking Bridge	ADA	302.3	840	$11	SF	$9,240
190535	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Brandywine Creek Walking Bridge	ADA	405, 505	24	$662	LF	$15,888

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190536	Brandywine Park	Brandywine Park	DELAWARE: The handrail gripping surface diameter is less than or greater than 1-1/4" to 1-1/2".	Brandywine Creek Walking Bridge	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	26	$163	LF	$4,238
190537	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Walking Path Northeast Side of Brandywine Creek	ADA	403.3	1000	$19.82	SF	$19,820
190538	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Walking Path Northeast Side of Brandywine Creek	ADA	206; 206.2.2	30	$8.96	SF	$269
190539	Brandywine Park	Brandywine Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walking Path Northeast Side of Brandywine Creek	ADA	303	100	$19.82	SF	$1,982
190540	Brandywine Park	Brandywine Park	The accessible route has gaps in the surface greater than 1/2" wide.	Glen Ave. & N. Market St.	ADA	302.3	12	$19.82	SF	$238
190966	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Zoo Parking Picnic Area	ADA	206; 206.2.2	210	$8.96	SF	$1,882
190967	Brandywine Park	Brandywine Park	A compliant accessible route is not provided from the public access to the amenity.	Picnic Shelter 3	ADA	206; 206.2.2	60	$8.96	SF	$538
190968	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Picnic Shelter 3	ADA	405, 505	7	$662	LF	$4,634
190969	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Picnic Shelter 3	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	18	$163	LF	$2,934
190970	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Picnic Shelter 3	ADA	405, 505	8	$662	LF	$5,296
190971	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Picnic Shelter 3	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	20	$163	LF	$3,260
190462	Brandywine Park	Brandywine Park	The ramp is required but not provided.	Monkey Hill Pavilion	ADA	405, 505	560	$662	LF	$370,720
190464	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Lovering Ave & N Franklin St Entrance	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	48	$163	LF	$7,824

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190465	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Lovering Ave & N Franklin St Entrance	ADA	504.2	125	$76.50	SF	$9,563
190468	Brandywine Park	Brandywine Park	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Lovering Ave. & Hancock St. Entrance	ADA	405.2	240	$662	LF	$158,880
190469	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Lovering Ave. & Hancock St. Entrance	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	484	$163	LF	$78,892
190470	Brandywine Park	Brandywine Park	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	Lovering Ave. & Hancock St. Entrance	ADA	Advisory 502.3	1	$0	EA	$0
190471	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Accessible Route from S. Park Dr. to Brandywine Creek	ADA	403.3	1650	$10	SF	$16,500
190472	Brandywine Park	Brandywine Park	The accessible route has running slopes greater than 1:20 (5%).	Picnic Shelter 2	ADA	403.3	30	$19.82	SF	$595
190474	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Picnic Shelter 2	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	20	$163	LF	$3,260
190475	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Picnic Shelter 2	ADA	504.2	60	$76.50	SF	$4,590
199969	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Todd Memorial	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	24	$163	LF	$3,912
199971	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Todd Memorial	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	40	$163	LF	$6,520
199972	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Josephine Fountain	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	130	$163	LF	$21,190

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190477	Brandywine Park	Brandywine Park	DELAWARE: Handrails are not compliant.	Conaty Park Bridge Lovering Avenue Entrance	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	136	$163	LF	$22,168
190478	Brandywine Park	Brandywine Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Conaty Park Bridge Lovering Avenue Entrance	ADA	504.2	260	$76.50	SF	$19,890
190479	Brandywine Park	Brandywine Park	Signage indicating the accessible route to the amenity is not provided.	Conaty Park Bridge Lovering Avenue Entrance	ADA	216.6	1	$280	EA	$280
190532	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Walking Path NW of Van Buren St.	ADA	403.3	3500	$10	SF	$35,000
190533	Brandywine Park	Brandywine Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Walking Path NW of Van Buren St.	ADA	403.3	2330	$10	SF	$23,300
190003	Brandywine Park	Brandywine Park	The ground surface has not been inspected and maintained regularly.	Playground 1	ADA	1008.2	12000	$0.50	SF	$6,000
189778	Brandywine Park	Brandywine Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Area 2	ADA	902.2; 902.4	1	$1,300	EA	$1,300
190235	Brandywine Park	Brandywine Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Monkey Hill Pavilion	ADA	902.2; 902.4	1	$1,300	EA	$1,300
190238	Brandywine Park	Brandywine Park	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Picnic Area 1	ADA	308, 309	1	$150	EA	$150
189789	Brandywine Park	Brandywine Park	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	Concession Stand	ADA	904.4	3	$601.50	LF	$1,805
189791	Brandywine Park	Brandywine Park	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Baseball Field 1	ADA	221; 802.2; 802.3	50	$8.96	SF	$448
189792	Brandywine Park	Brandywine Park	A wheelchair space is not provided at each team bench area at the ball field.	Baseball Field 1	ADA	221.2.1.4; 802.1	24	$19.82	SF	$476
189794	Brandywine Park	Brandywine Park	The gate does not have a smooth surface within 10" of the ground.	Baseball Field 1	ADA	404.2.10	2	$160	EA	$320
189798	Brandywine Park	Brandywine Park	The gate does not have a smooth surface within 10" of the ground.	Baseball Field 1	ADA	404.2.10	2	$160	EA	$320
189954	Brandywine Park	Brandywine Park	The side of the transfer platform used for transfer is obstructed.	Playground 2	ADA	1008.3.1.3	1	$500	EA	$500
189955	Brandywine Park	Brandywine Park	The number of existing ground level components is less than the required minimum.	Playground 2	ADA	240	2	$5,000	EA	$10,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
189963	Brandywine Park	Brandywine Park	The picnic table does not allow a clear space for a forward wheelchair approach with knee and toe clearance.	Picnic Shelter 1	ADA	902.2; 902.4	1	$1,300	EA	$1,300
189964	Brandywine Park	Brandywine Park	The ground surface has not been inspected and maintained regularly.	Playground 2	ADA	1008.2	1500	$0.50	SF	$750
189970	Brandywine Park	Brandywine Park	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Baseball Field 3	ADA	308, 309	2	$500	EA	$1,000
189981	Brandywine Park	Brandywine Park	The amenity is not located on an accessible route.	Picnic Area 1	ADA	402.2	1	$500	EA	$500
189983	Brandywine Park	Brandywine Park	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Baseball Field 2	ADA	221; 802.2; 802.3	24	$10	SF	$240
189984	Brandywine Park	Brandywine Park	A wheelchair space is not provided at each team bench area at the ball field.	Baseball Field 2	ADA	221.2.1.4; 802.1	24	$8.96	SF	$215
189985	Brandywine Park	Brandywine Park	The gate does not have a smooth surface within 10" of the ground.	Baseball Field 2	ADA	404.2.10	2	$160	EA	$320
189987	Brandywine Park	Brandywine Park	A trash receptacle is not located on an accessible route and within reach range.	Baseball Field 2	ADA	228.1, 308	1	$115	EA	$115
189989	Brandywine Park	Brandywine Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Baseball Field 1	ADA	902.2; 902.4	1	$1,300	EA	$1,300
190439	Brandywine Park	Brandywine Park	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Tennis Courts	ADA	308, 309	1	$150	EA	$150
190443	Brandywine Park	Brandywine Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Dog Park	ADA	902.2; 902.4	1	$1,300	EA	$1,300
189994	Brandywine Park	Brandywine Park	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Baseball Field 3	ADA	221; 802.2; 802.3	48	$8.96	SF	$430
189995	Brandywine Park	Brandywine Park	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Baseball Field 3	ADA	221; 802.2; 802.3	24	$8.96	SF	$215
189996	Brandywine Park	Brandywine Park	The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route.	Soccer Field	ADA	221.5	1050	$8.96	SF	$9,408
190449	Brandywine Park	Brandywine Park	The ground surface has not been inspected and maintained regularly.	Playground 3	ADA	1008.2	8000	$0.50	SF	$4,000
190454	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Sugar Bowl Pavilion	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	4	$87.32	EA	$349

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
199948	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Baseball Field 1	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	10	$87.32	EA	$873
199954	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Conaty Park Bridge Lovering Avenue Entrance	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	80	$87.32	EA	$6,986
190473	Brandywine Park	Brandywine Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Shelter 2	ADA	902.2; 902.4	1	$1,300	EA	$1,300
199955	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Basketball Court 1	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	10	$87.32	EA	$873
199956	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	First Presbyterian Church	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	2	$87.32	EA	$175
199957	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Jasper Crane Rose Garden	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	10	$87.32	EA	$873
199958	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Josephine Fountain	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	4	$87.32	EA	$349
199959	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Lovering Ave & N Franklin St Entrance	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	25	$87.32	EA	$2,183
199960	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Mckinley Memorial	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	8	$87.32	EA	$699
199961	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Monkey Hill Pavilion	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	50	$87.32	EA	$4,366

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
199962	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	N Van Buren Street Bridge	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	52	$87.32	EA	$4,541
199963	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Picnic Shelter 1	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	8	$87.32	EA	$699
199964	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Picnic Shelter 2	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	6	$87.32	EA	$524
199965	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Playground 2	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	5	$87.32	EA	$437
199966	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Wilmington Fountain Monument	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	10	$87.32	EA	$873
199970	Brandywine Park	Brandywine Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Todd Memorial	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	6	$87.32	EA	$524
190424	Brandywine Park	Brandywine Park	An ADA portable restroom is not provided.	N Van Buren St. Underpass	ADA	213.2; 402.2	1	$3,000	EA	$3,000
189991	Brandywine Park	Brandywine Park	An ADA portable restroom is not provided.	Between Baseball Field 1 & 3	ADA	213.2; 402.2	1	$3,000	EA	$3,000
189779	Brandywine Park	Brandywine Park	The amenity is not located on an accessible route.	Picnic Area 2	ADA	402.2	2	$500	EA	$1,000
190237	Brandywine Park	Brandywine Park	The amenity is not located on an accessible route.	Picnic Area 1	ADA	402.2	1	$500	EA	$500
190247	Brandywine Park	Brandywine Park	The amenity is not located on an accessible route.	Dog Park	ADA	402.2	1	$500	EA	$500
190401	Brandywine Park	Brandywine Park	The amenity is not located on an accessible route.	Sugar Bowl Pavilion	ADA	402.2	1	$500	EA	$500
189969	Brandywine Park	Brandywine Park	The amenity is not located on an accessible route.	Baseball Field 3	ADA	402.2	1	$500	EA	$500
190440	Brandywine Park	Brandywine Park	The amenity is not located on an accessible route.	Tennis Courts	ADA	402.2	1	$500	EA	$500
190442	Brandywine Park	Brandywine Park	Signage on the accessible route is not compliant.	Tennis Courts / Basketball Court 2	ADA	302, 503.4	1	$280	EA	$280
190463	Brandywine Park	Brandywine Park	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	N Van Buren St	ADA	302, 503.4	1	$280	EA	$280

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
190466	Brandywine Park	Brandywine Park	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Lovering Ave. & Hancock St. Entrance	ADA	602.2	12	$34.11	SF	$409
190467	Brandywine Park	Brandywine Park	The spout height is higher than 36" at the lower/wheelchair level drinking fountain.	Lovering Ave. & Hancock St. Entrance	ADA	602.4	1	$8,000	EA	$8,000

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110789	Rockford Tower	Rockford Tower	A van space is not provided.	Parking Lot	ADA	208.2, 502	1	$420	EA	$420
110790	Rockford Tower	Rockford Tower	DELAWARE: Van stall signage is not provided.	Parking Lot	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
110791	Rockford Tower	Rockford Tower	A van access aisle is not provided.	Parking Lot	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
110792	Rockford Tower	Rockford Tower	The slope of the parking space is greater than 1:50 (2%).	P1	ADA	502.4	1	$6,300	EA	$6,300
110793	Rockford Tower	Rockford Tower	The access aisle slope is greater than 1:50 (2%).	P1 - Access aisle	ADA	502.4	1	$5,000	EA	$5,000
110794	Rockford Tower	Rockford Tower	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	Parking Lot	ADA	Advisory 502.3	1	$0	EA	$0
110795	Rockford Tower	Rockford Tower	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 1	ADA	405.2	65	$662	LF	$43,030
110796	Rockford Tower	Rockford Tower	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	134	$163	LF	$21,842
110797	Rockford Tower	Rockford Tower	The historical building is not accessible	Rockford Tower	ADA	202.5	1	$0	EA	$0
110798	Rockford Tower	Rockford Tower	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Rockford Tower - water tank	ADA	203.5	1	$0	EA	$0
116212	Rockford Tower	Rockford Tower	The building does not have elevator access between stories.	Rockford Tower	ADA	206.2.3	1	$80,000	EA	$80,000
109773	Brandywine Membrane Plant	EXTERIOR	A van space is not provided.	Parking Lot 1	ADA	208.2, 502	1	$420	EA	$420
109774	Brandywine Membrane Plant	EXTERIOR	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$420	EA	$420

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
109775	Brandywine Membrane Plant	EXTERIOR	DELAWARE: Van stall signage is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
109776	Brandywine Membrane Plant	EXTERIOR	A standard accessible stall is not provided.	Parking Lot 1	ADA	208.2; 502.2, 502.3	1	$480	EA	$480
109777	Brandywine Membrane Plant	EXTERIOR	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
109779	Brandywine Membrane Plant	EXTERIOR	An accessible entrance is not provided.	Building 1	ADA	206.4 Exception 1,206.5.1; 404	1	$2,480	EA	$2,480
109780	Brandywine Membrane Plant	EXTERIOR	The maneuvering clearance at the entry door is not compliant.	Main Entrance	ADA	404.2	1	$0	EA	$0
109785	Brandywine Membrane Plant	INTERIOR	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Control Room	ADA	404.2.9	1	$366	EA	$366
109786	Brandywine Membrane Plant	INTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Control Room	ADA	404.2.10	1	$115	EA	$115
109787	Brandywine Membrane Plant	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Control Room	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
109788	Brandywine Membrane Plant	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Control area Break Room	ADA	309, 404.2.7	1	$293	EA	$293
109789	Brandywine Membrane Plant	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Office	ADA	309, 404.2.7	1	$293	EA	$293
109790	Brandywine Membrane Plant	INTERIOR	The door has less than 32" clear width.	Office	ADA	307.4, 404.2.3	1	$2,600	EA	$2,600
109791	Brandywine Membrane Plant	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Main Entrance Lobby	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
109792	Brandywine Membrane Plant	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Main Entrance Lobby	ADA	404.2.11	1	$2,600	EA	$2,600
109793	Brandywine Membrane Plant	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Main Entrance Lobby	ADA	309, 404.2.7	1	$293	EA	$293

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
109794	Brandywine Membrane Plant	INTERIOR	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restroom	ADA	216.2, 703.1, 703.2, 703.5, 703.6	1	$55	EA	$55
109795	Brandywine Membrane Plant	INTERIOR	The threshold at the accessible door is greater than ½" in height.	Restroom	ADA	404.2.5	1	$1,250	EA	$1,250
109796	Brandywine Membrane Plant	INTERIOR	The height of controls are not compliant.	Restroom	ADA	606.1; 309.3	2	$250	EA	$500
109797	Brandywine Membrane Plant	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
109798	Brandywine Membrane Plant	INTERIOR	Clear widths are less than 36" minimum, including protruding objects.	Restroom	ADA	305.3 and 402.5.1	1	$1,000	EA	$1,000
109799	Brandywine Membrane Plant	INTERIOR	The height of controls are not compliant.	Restroom	ADA	606.1; 309.3	1	$200	EA	$200
109800	Brandywine Membrane Plant	INTERIOR	The transfer shower is not compliant.	Restroom	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
109801	Brandywine Membrane Plant	INTERIOR	A wheelchair stall is not provided in a multi-user restroom.	Restroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	$2,750	EA	$2,750
109802	Brandywine Membrane Plant	INTERIOR	The locker room does not have accessible lockers.	Employee Lockers	ADA	225.21	1	$330.24	EA	$330
109803	Brandywine Membrane Plant	INTERIOR	The locker room does not have a compliant bench.	Employee Lockers	ADA	803.4,903	1	$789	EA	$789
109804	Brandywine Membrane Plant	INTERIOR	A ramp is required but not provided.	Employee Lockers	ADA	405, 505	4	$662	LF	$2,648
109805	Brandywine Membrane Plant	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Office	ADA	309, 404.2.7	1	$293	EA	$293
109806	Brandywine Membrane Plant	INTERIOR	Handrails are not provided.	Upper Level Office stair	ADA	505	18	$163	LF	$2,934
109807	Brandywine Membrane Plant	INTERIOR	Handrail extensions are not compliant.	Upper Level Office stair	ADA	505.1	1	$163	LF	$163
109808	Brandywine Membrane Plant	INTERIOR	Handrails are not compliant.	Upper Level Office stair	ADA	505	18	$163	LF	$2,934

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
109809	Brandywine Membrane Plant	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Upper Level Office stair	ADA	504.2	95	$76.50	SF	$7,268
109810	Brandywine Membrane Plant	INTERIOR	Handrails are not compliant.	Upper Level Office stair	ADA	505	22	$163	LF	$3,586
109811	Brandywine Membrane Plant	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Upper Level Office	ADA	309, 404.2.7	1	$293	EA	$293
109812	Brandywine Membrane Plant	INTERIOR	Handrail extensions are not compliant.	Upper Level Office stair	ADA	505.1	2	$163	LF	$326
109813	Brandywine Membrane Plant	INTERIOR	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Plant Operations areas	ADA	203.5	1	$0	EA	$0
115056		Brandywine Membrane Plant	The historical building is not accessible	Brandywine Membrane Plant	ADA	202.5	1	$0	EA	$0
108502	Brown-Burton-Winchester Park	AQUATIC CENTER	The locker room does not have a compliant bench.	Lobby	ADA	903	1	$789	EA	$789
108503	Brown-Burton-Winchester Park	AQUATIC CENTER	The locker room does not have a compliant bench.	Lobby	ADA	903	1	$789	EA	$789
108504	Brown-Burton-Winchester Park	AQUATIC CENTER	The locker room does not have accessible lockers.	Lobby	ADA	225.21	1	$330.24	EA	$330
108505	Brown-Burton-Winchester Park	AQUATIC CENTER	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, where it is not installed above a lavatory or counter.	Lobby	ADA	213.3.5; 603.3	1	$93	EA	$93
108506	Brown-Burton-Winchester Park	AQUATIC CENTER	The locker area does not have a compliant bench.	Lobby shower room	ADA	903	1	$789	EA	$789
108507	Brown-Burton-Winchester Park	AQUATIC CENTER	The shower enclosure is not 30" minimum by 60" minimum.	Lobby shower	ADA	608.2.2	1	$2,200	EA	$2,200
108508	Brown-Burton-Winchester Park	AQUATIC CENTER	The spray unit does not have a minimum 59" long hose	Lobby shower	ADA	608.6	1	$650	EA	$650
108509	Brown-Burton-Winchester Park	AQUATIC CENTER	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Lobby Entrance	ADA	404.2.10	1	$160	EA	$160
108510	Brown-Burton-Winchester Park	AQUATIC CENTER	The entire restroom is not compliant due to limited room dimensions.	Lobby Restroom	ADA	809.4	1	$12,000	EA	$12,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108511	Brown-Burton-Winchester Park	AQUATIC CENTER	The sales or service counter does not have an accessible portion with maximum 36” height surface above finish floor or ground.	Men's Lockers, Women's Lockers	ADA	904.4	6	$450	LF	$2,700
108512	Brown-Burton-Winchester Park	AQUATIC CENTER	The locker room does not have a compliant bench.	Men's Lockers, Women's Lockers	ADA	903	2	$789	EA	$1,578
108513	Brown-Burton-Winchester Park	AQUATIC CENTER	The wheelchair stall door is not compliant.	Men's Lockers Restroom, Women's Lockers Restroom	ADA	309, 404.2.7, 604.8.1.2	2	$500	EA	$1,000
108514	Brown-Burton-Winchester Park	AQUATIC CENTER	The hardware at the wheelchair stall door is not compliant.	Men's Lockers Restroom, Women's Lockers Restroom	ADA	309, 404.2.7, 604.8.1.2	2	$293	EA	$586
108515	Brown-Burton-Winchester Park	AQUATIC CENTER	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Men's Lockers Restroom, Women's Lockers Restroom	ADA	604.2	2	$630	EA	$1,260
108516	Brown-Burton-Winchester Park	AQUATIC CENTER	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	Men's Lockers Restroom, Women's Lockers Restroom	ADA	604	2	$1,368	EA	$2,736
108517	Brown-Burton-Winchester Park	AQUATIC CENTER	Pipes are not insulated.	Men's Lockers Restroom, Women's Lockers Restroom	ADA	606.5	2	$65	EA	$130
108518	Brown-Burton-Winchester Park	AQUATIC CENTER	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Men's Lockers Restroom	ADA	213.3.5; 603.3	1	$92	EA	$92
108519	Brown-Burton-Winchester Park	AQUATIC CENTER	The height of controls are not compliant.	Men's Lockers Restroom, Women's Lockers Restroom	ADA	606.1; 309.3	2	$500	EA	$1,000
108520	Brown-Burton-Winchester Park	AQUATIC CENTER	The shower spray unit is not compliant.	Men's Lockers Restroom	ADA	608.5.2; 608.6	1	$650	EA	$650
108521	Brown-Burton-Winchester Park	AQUATIC CENTER	Grab bars are not compliant.	Men's Lockers, Women's Lockers	ADA	608.3; 608.3.2; 609	2	$355	EA	$710
108523	Brown-Burton-Winchester Park	AQUATIC CENTER	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	Interior Rooms	ADA	703.2; 216.2; 703.3; 703.5	6	$55	EA	$330

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108524	Brown-Burton-Winchester Park	AQUATIC CENTER	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Exit Doors	ADA	216.4, 703	3	$55	EA	$165
108525	Brown-Burton-Winchester Park	AQUATIC CENTER	The shower enclosure is not 30" minimum by 60" minimum.	Women's Locker area	ADA	608.2.2	1	$2,200	EA	$2,200
108526	Brown-Burton-Winchester Park	AQUATIC CENTER	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the interior accessible route.	Entrance corridor	ADA	307.2	2	$728	EA	$1,456
108527	Brown-Burton-Winchester Park	EXTERIOR	The ramp changes direction but does not have a 60" minimum by 60" minimum landing at the change in direction.	Ramp 1	ADA	405.7	5	$662	LF	$3,310
108528	Brown-Burton-Winchester Park	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 1	ADA	405.2	7	$662	LF	$4,634
108529	Brown-Burton-Winchester Park	EXTERIOR	Handrail extensions are not compliant.	Stair 1	ADA	505.1	2	$163	LF	$326
108530	Brown-Burton-Winchester Park	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 2	ADA	405.2	24	$662	LF	$15,888
108531	Brown-Burton-Winchester Park	EXTERIOR	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 2	ADA	405.7; 405.8; 405.9	5	$698	LF	$3,490
108532	Brown-Burton-Winchester Park	EXTERIOR	The ramp changes direction but does not have a 60" minimum by 60" minimum landing at the change in direction.	Ramp 3	ADA	405.7	5	$93	EA	$465
108533	Brown-Burton-Winchester Park	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 3	ADA	405.2	12	$662	LF	$7,944
108534	Brown-Burton-Winchester Park	EXTERIOR	The ramp changes direction but does not have a 60" minimum by 60" minimum landing at the change in direction.	Ramp 2	ADA	405.7	5	$662	LF	$3,310
108535	Brown-Burton-Winchester Park	EXTERIOR	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Stair 1	ADA	404.2.10	1	$160	EA	$160
108536	Brown-Burton-Winchester Park	EXTERIOR	The gate does not have the required maneuvering clearances.	Stair 1	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
108537	Brown-Burton-Winchester Park	EXTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Adjacent to Stair 1	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108538	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Concrete plaza east of Aquatic Center	ADA	302.3	200	$19.82	SF	$3,964
108539	Brown-Burton-Winchester Park	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 4	ADA	405.2	14	$662	LF	$9,268
108540	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Concrete walk east of Aquatic Center	ADA	403.3	750	$19.82	SF	$14,865
108541	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Concrete walk east of Aquatic Center	ADA	403.3	750	$19.82	SF	$14,865
108542	Brown-Burton-Winchester Park	EXTERIOR	A sloped entry into the wading pool is not provided.	Wading Pool	ADA	242.3	1	$4,140	EA	$4,140
108543	Brown-Burton-Winchester Park	EXTERIOR	Two accessible methods of entry into the standard swimming pool with 300 linear feet or more of pool wall are not provided.	Large Pool	ADA	242.2; 1009	2	$3,846.78	EA	$7,694
108544	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Large Pool	ADA	403.3	2250	$0	SF	$0
108545	Brown-Burton-Winchester Park	EXTERIOR	The width between handrails at pool stairs is less than 20".	Large Pool	ADA	1009.6.2	4	$1,465	EA	$5,860
108546	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Large Pool	ADA	303	80	$19.82	SF	$1,586
108547	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Large Pool	ADA	403.3	150	$19.82	SF	$2,973
108548	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Large Pool	ADA	403.3	150	$19.82	SF	$2,973
108550	Brown-Burton-Winchester Park	EXTERIOR	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Pool access gate	ADA	404.2.10	2	$160	EA	$320
108551	Brown-Burton-Winchester Park	EXTERIOR	The gate does not have the required maneuvering clearances.	Pool access gate	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
108552	Brown-Burton-Winchester Park	EXTERIOR	The amenity is not regulated by the ADA.	Pool Filter Building	ADA	None	1	$0	EA	$0
108553	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	South entrance sidewalk	ADA	403.3	200	$10	SF	$2,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108554	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	South entrance sidewalk	ADA	403.3	35	$19.82	SF	$694
108555	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	South entrance sidewalk 2	ADA	403.3	375	$19.82	SF	$7,433
108556	Brown-Burton-Winchester Park	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 5	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	94	$163	LF	$15,322
108557	Brown-Burton-Winchester Park	EXTERIOR	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 5	ADA	405.7; 405.8; 405.9	10	$698	LF	$6,980
108558	Brown-Burton-Winchester Park	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Ramp 5	ADA	303	9	$19.82	SF	$178
108559	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Southwest sidewalk	ADA	403.3	140	$19.82	SF	$2,775
108560	Brown-Burton-Winchester Park	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Southwest sidewalk	ADA	303	140	$19.82	SF	$2,775
108561	Brown-Burton-Winchester Park	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 6	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	44	$163	LF	$7,172
108562	Brown-Burton-Winchester Park	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 6	ADA	405.2	40	$662	LF	$26,480
108563	Brown-Burton-Winchester Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Baseball Field 1	ADA	206; 206.2.2	270	$8.96	SF	$2,419
108564	Brown-Burton-Winchester Park	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 7	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	45	$163	LF	$7,335
108565	Brown-Burton-Winchester Park	EXTERIOR	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 7	ADA	405.7; 405.8; 405.9	15	$698	LF	$10,470
108566	Brown-Burton-Winchester Park	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Between Ramp 7 and southwest sidewalks	ADA	303	75	$19.82	SF	$1,487
108567	Brown-Burton-Winchester Park	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Curved sidewalk east of Ramp 7	ADA	303	450	$19.82	SF	$8,919
108568	Brown-Burton-Winchester Park	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Sidewalk west of Aquatic Center	ADA	303	180	$19.82	SF	$3,568

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108569	Brown-Burton-Winchester Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Volleyball Court	ADA	206; 206.2.2	15	$8.96	SF	$134
108570	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Ramp 8 toward Aquatic Center	ADA	403.3	1000	$19.82	SF	$19,820

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108571	Brown-Burton-Winchester Park	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 8	ADA	405.2	50	$662	LF	$33,100
108572	Brown-Burton-Winchester Park	EXTERIOR	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 8	ADA	405.7; 405.8; 405.9	15	$698	LF	$10,470
108573	Brown-Burton-Winchester Park	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 8	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	104	$163	LF	$16,952
108574	Brown-Burton-Winchester Park	EXTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Northeast entrance, Northwest entrance	ADA	308, 309	2	$600	EA	$1,200
108575	Brown-Burton-Winchester Park	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Northeast sidewalk	ADA	303	75	$19.82	SF	$1,487
108576	Brown-Burton-Winchester Park	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Northeast sidewalk	ADA	303	125	$8.96	SF	$1,120
108577	Brown-Burton-Winchester Park	EXTERIOR	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Wading Pool service access	ADA	404.2.10	2	$160	EA	$320
108578	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk south of Basketball Courts	ADA	403.3	50	$19.82	SF	$991
108579	Brown-Burton-Winchester Park	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Sidewalk south of Basketball Courts	ADA	303	55	$19.82	SF	$1,090
108580	Brown-Burton-Winchester Park	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Sidewalk southwest of Basketball Courts	ADA	303	7	$19.82	SF	$139
108581	Brown-Burton-Winchester Park	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 9	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	220	$163	LF	$35,860

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108582	Brown-Burton-Winchester Park	EXTERIOR	The ramp has a rise in excess of 30".	Ramp 9	ADA	405.6	94	$662	LF	$62,228
108583	Brown-Burton-Winchester Park	EXTERIOR	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 9	ADA	405.7; 405.8; 405.9	10	$698	LF	$6,980
108584	Brown-Burton-Winchester Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Basketball Courts	ADA	206; 206.2.2	195	$8.96	SF	$1,747
108585	Brown-Burton-Winchester Park	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Sidewalk between Baseball Field 2 and Basketball Courts	ADA	303	225	$19.82	SF	$4,460
108586	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk between Baseball Field 2 and Basketball Courts	ADA	403.3	405	$19.82	SF	$8,027
108587	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk between Baseball Field 2 and Basketball Courts	ADA	403.3	405	$19.82	SF	$8,027
108588	Brown-Burton-Winchester Park	EXTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Storage Building	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
108589	Brown-Burton-Winchester Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Baseball Field 2	ADA	206; 206.2.2	225	$8.96	SF	$2,016
108590	Brown-Burton-Winchester Park	EXTERIOR	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	Baseball Field 2	ADA	221.2.1.4; 802.1	12	$20	SF	$240
108591	Brown-Burton-Winchester Park	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 10	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	34	$163	LF	$5,542
108592	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk east of Playground 1	ADA	403.3	300	$19.82	SF	$5,946
108593	Brown-Burton-Winchester Park	EXTERIOR	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Sidewalk southeast of Playground 1	ADA	303	50	$19.82	SF	$991
108594	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Sidewalk southeast of Playground 1	ADA	403.3	375	$19.82	SF	$7,433

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108595	Brown-Burton-Winchester Park	EXTERIOR	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Sidewalk east of Playground 1 / West of Aquatic Center	ADA	403.3	375	$19.82	SF	$7,433
108596	Brown-Burton-Winchester Park	EXTERIOR	The ramp is required but not provided.	Ramp 11	ADA	405, 505	192	$662	LF	$127,104
108598	Brown-Burton-Winchester Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Basketball Court 2	ADA	206; 206.2.2	30	$8.96	SF	$269
108599	Brown-Burton-Winchester Park	EXTERIOR	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Playground	ADA	802.1; 902.2; 902.4	1	$1,300	EA	$1,300
108600	Brown-Burton-Winchester Park	EXTERIOR	A trash receptacle is not located on an accessible route and within reach range.	Playground	ADA	228.1, 308	1	$115	EA	$115
108601	Brown-Burton-Winchester Park	EXTERIOR	The side of the transfer platform used for transfer is obstructed.	Playground	ADA	1008.3.1.3	1	$500	EA	$500
108603	Brown-Burton-Winchester Park	EXTERIOR	The ground level component or elevated component accessed by ramp is required to be on an accessible route but is not within a child's reach range.	Playground	ADA	240.2.1.1, Advisory 1008.4.2	1	$1,000	EA	$1,000
108605	Brown-Burton-Winchester Park	EXTERIOR	The ramp is required but not provided.	Playground Swings	ADA	405, 505	4	$0	LF	$0
108606	Brown-Burton-Winchester Park	EXTERIOR	The ground surface has not been inspected and maintained regularly.	Playground swings	ADA	1008.2	800	$0.50	SF	$400
109577	Brown-Burton-Winchester Park	AQUATIC CENTER	Grab bars are not provided.	Lobby shower	ADA	608.3; 608.3.2; 609	1	$1,250	EA	$1,250
109595	Brown-Burton-Winchester Park	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 3	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	14	$163	LF	$2,282
109606	Brown-Burton-Winchester Park	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 4	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	30	$163	LF	$4,890
109628	Brown-Burton-Winchester Park	EXTERIOR	The ramp has a rise in excess of 30".	Ramp 6	ADA	405.6	40	$662	LF	$26,480
109698	Brown-Burton-Winchester Park	EXTERIOR	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 10	ADA	405.7; 405.8; 405.9	10	$698	LF	$6,980

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110799	Brown-Burton-Winchester Park	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 11	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	192	$163	LF	$31,296

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
182640	Canby Park	Canby Park	A van space is not provided.	Parking Lot 1	ADA	208.2, 502	1	$6,300	EA	$6,300
182641	Canby Park	Canby Park	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$5,000	EA	$5,000
182642	Canby Park	Canby Park	DELAWARE: Van stall signage is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
182643	Canby Park	Canby Park	A standard accessible stall is not provided.	Parking Lot 1	ADA	208.2; 502.2, 502.3	2	$6,300	EA	$12,600
182644	Canby Park	Canby Park	An access aisle is not provided.	Parking Lot 1	ADA	502.3; 502.4; 502.5	1	$5,000	EA	$5,000
182645	Canby Park	Canby Park	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	2	$280	EA	$560
182646	Canby Park	Canby Park	A van space is not provided.	Parking Lot 2	ADA	208.2, 502	1	$6,300	EA	$6,300
182647	Canby Park	Canby Park	A van access aisle is not provided.	Parking Lot 2	ADA	502.2, 502.3, 502.4	1	$5,000	EA	$5,000
182648	Canby Park	Canby Park	DELAWARE: Van stall signage is not provided.	Parking Lot 2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
182649	Canby Park	Canby Park	A standard accessible stall is not provided.	Parking Lot 2	ADA	208.2; 502.2, 502.3	2	$6,300	EA	$12,600
182650	Canby Park	Canby Park	An access aisle is not provided.	Parking Lot 2	ADA	502.3; 502.4; 502.5	1	$5,000	EA	$5,000
182651	Canby Park	Canby Park	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	2	$280	EA	$560
182652	Canby Park	Canby Park	An ADA portable restroom is not provided.	Parking Lot 2 Portable Restroom	ADA	213.2; 402.2	1	$3,000	EA	$3,000
182653	Canby Park	Canby Park	An accessible route to the portable restroom has not been provided.	Parking Lot 2 Portable Restroom	ADA	402, 404	100	$8.96	SF	$896
182654	Canby Park	Canby Park	The accessible door does not have the required PULL SIDE maneuvering clearances.	Parking Lot 1 Portable Restroom	ADA	404.2.4.1; Table 404.2.4.1	25	$10	SF	$250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
182655	Canby Park	Canby Park	The threshold at the accessible door is raised between 1/4" and 1/2", however the edges are not beveled.	Parking Lot 1 Portable Restroom	ADA	404.2.5	1	$200	EA	$200
182656	Canby Park	Canby Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Diesel Fueling Station	ADA	None	1	$0	EA	$0
182657	Canby Park	Canby Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Equipment Storage	ADA	None	1	$0	EA	$0
182658	Canby Park	Canby Park	A van space is not provided.	Parking Lot 3	ADA	208.2, 502	1	$6,300	EA	$6,300
182936	Canby Park	Canby Park	The accessible route has gaps in the surface greater than 1/2" wide.	Accessible Route North of Bus Zebley Memorial Field	ADA	302.3	8	$10	SF	$80
182937	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Basketball Court 1	ADA	403.3	360	$10	SF	$3,600
182938	Canby Park	Canby Park	The gate maneuvering clearance area is not compliant.	Basketball Court 1	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
182939	Canby Park	Canby Park	The gate does not have a smooth surface within 10" of the ground.	Basketball Court 1	ADA	404.2.10	1	$160	EA	$160
182940	Canby Park	Canby Park	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	Playground PG-3	ADA	1008.3.1	1	$5,000	EA	$5,000
182942	Canby Park	Canby Park	The ground level component or elevated component accessed by ramp is required to be on an accessible route but is not within a child's reach range.	Playground PG-3	ADA	240.2.1.1, Advisory 1008.4.2	1	$5,000	EA	$5,000
182943	Canby Park	Canby Park	The ground surface has not been inspected and maintained regularly.	Playground PG-3	ADA	1008.2	1900	$0.50	SF	$950
182944	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	Playground PG-3	ADA	206; 206.2.2	30	$8.96	SF	$269
182945	Canby Park	Canby Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Playground PG-3	ADA	303	6	$10	EA	$60
182659	Canby Park	Canby Park	A van access aisle is not provided.	Parking Lot 3	ADA	502.2, 502.3, 502.4	1	$5,000	EA	$5,000
182660	Canby Park	Canby Park	DELAWARE: Van stall signage is not provided.	Parking Lot 3	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
182661	Canby Park	Canby Park	A standard accessible stall is not provided.	Parking Lot 3	ADA	208.2; 502.2, 502.3	2	$6,300	EA	$12,600
182662	Canby Park	Canby Park	An access aisle is not provided.	Parking Lot 3	ADA	502.3; 502.4; 502.5	1	$5,000	EA	$5,000
182663	Canby Park	Canby Park	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 3	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	2	$280	EA	$560

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
182664	Canby Park	Canby Park	A wheelchair space is not provided at each team bench area at the ball field.	North Baseball Field	ADA	221.2.1.4; 802.1	24	$4.37	SF	$105
182946	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Accessible Route to Playground PG-3	ADA	403.3	325	$10	SF	$3,250
182947	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Asphalt Walk between Clayton Street & Oak Street	ADA	403.3	2000	$10	SF	$20,000
182948	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Asphalt Walk between Clayton Street & Oak Street	ADA	403.3	1050	$10	SF	$10,500
182949	Canby Park	Canby Park	The accessible route has gaps in the surface greater than 1/2" wide.	Asphalt Walk between Clayton Street & Oak Street	ADA	302.3	100	$0	SF	$0
182950	Canby Park	Canby Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-1	ADA	504.2	24	$76.50	SF	$1,836
182951	Canby Park	Canby Park	DELAWARE: Handrails are not compliant.	Stair ST-1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	10	$163	LF	$1,630
182952	Canby Park	Canby Park	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Oak Street & Clayton Street	ADA	216.3	1	$280	EA	$280
182665	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	North Baseball Field	ADA	206; 206.2.2	525	$8.96	SF	$4,704
182666	Canby Park	Canby Park	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	North Baseball Field	ADA	221; 802.2; 802.3	48	$4.37	SF	$210
182667	Canby Park	Canby Park	A trash receptacle is not located on an accessible route and within reach range.	North Baseball Field	ADA	228.1, 308	1	$115	EA	$115
182668	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	West Baseball Field	ADA	206; 206.2.2	1800	$8.96	SF	$16,128
182669	Canby Park	Canby Park	A wheelchair space is not provided at each team bench area at the ball field.	West Baseball Field	ADA	221.2.1.4; 802.1	24	$4.37	SF	$105
182670	Canby Park	Canby Park	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	West Baseball Field	ADA	221; 802.2; 802.3	48	$4.37	SF	$210
182671	Canby Park	Canby Park	A trash receptacle is not located on an accessible route and within reach range.	West Baseball Field	ADA	228.1, 308	1	$115	EA	$115

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
182953	Canby Park	Canby Park	A van space is not provided.	Parking Lot 4	ADA	208.2, 502	1	$6,300	EA	$6,300
182954	Canby Park	Canby Park	A van access aisle is not provided.	Parking Lot 4	ADA	502.2, 502.3, 502.4	1	$5,000	EA	$5,000
182955	Canby Park	Canby Park	DELAWARE: Van stall signage is not provided.	Parking Lot 4	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
182956	Canby Park	Canby Park	A standard accessible stall is not provided.	Parking Lot 4	ADA	208.2; 502.2, 502.3	2	$6,300	EA	$12,600
182957	Canby Park	Canby Park	An access aisle is not provided.	Parking Lot 4	ADA	502.3; 502.4; 502.5	1	$5,000	EA	$5,000
182958	Canby Park	Canby Park	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 4	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	2	$280	EA	$560
182672	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	Football Field	ADA	206; 206.2.2	1500	$8.96	SF	$13,440
182673	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	East Baseball Field	ADA	206; 206.2.2	540	$8.96	SF	$4,838
182674	Canby Park	Canby Park	A wheelchair space is not provided at each team bench area at the ball field.	East Baseball Field	ADA	221.2.1.4; 802.1	24	$4.37	SF	$105
182675	Canby Park	Canby Park	A wheelchair space is not provided at each team bench area at the ball field.	Bus Zebley Memorial Field	ADA	221.2.1.4; 802.1	24	$4.37	SF	$105
182676	Canby Park	Canby Park	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Bus Zebley Memorial Field	ADA	221; 802.2; 802.3	72	$10	SF	$720
182677	Canby Park	Canby Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Bus Zebley Memorial Field	ADA	902.2; 902.4	1	$1,300	EA	$1,300
182959	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	Playground PG-4	ADA	206; 206.2.2	300	$8.96	SF	$2,688
182960	Canby Park	Canby Park	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	Playground PG-4: Play Structure 1	ADA	1008.3.1	1	$5,000	EA	$5,000
182961	Canby Park	Canby Park	The ground level component or elevated component accessed by ramp is required to be on an accessible route but is not within a child's reach range.	Playground PG-4	ADA	240.2.1.1, Advisory 1008.4.2	1	$5,000	EA	$5,000
182962	Canby Park	Canby Park	The ground surface has not been inspected and maintained regularly.	Playground PG-4	ADA	1008.2	6000	$0.50	SF	$3,000
182963	Canby Park	Canby Park	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Playground PG-4	ADA	1008.4.4	1	$400	EA	$400
182964	Canby Park	Canby Park	The side of the transfer platform used for transfer is obstructed.	Playground PG-4: Play Structure 2	ADA	1008.3.1.3	1	$500	EA	$500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
182965	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	Picnic Area	ADA	206; 206.2.2	600	$8.96	SF	$5,376
182966	Canby Park	Canby Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Area	ADA	902.2; 902.4	1	$1,300	EA	$1,300
182967	Canby Park	Canby Park	A trash receptacle is not located on an accessible route and within reach range.	Picnic Area	ADA	228.1, 308	1	$115	EA	$115
182968	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	Basketball Court 2	ADA	206; 206.2.2	300	$8.96	SF	$2,688
182969	Canby Park	Canby Park	An accessible route does not directly connect each side of the court outside of play lines.	Basketball Court 2	ADA	206.2.12; 403	150	$5.96	SF	$894
182970	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	Prospect Road Baseball Field	ADA	206; 206.2.2	2250	$8.96	SF	$20,160
182971	Canby Park	Canby Park	A wheelchair space is not provided at each team bench area at the ball field.	Prospect Road Baseball Field	ADA	221.2.1.4; 802.1	24	$4.37	SF	$105
182972	Canby Park	Canby Park	The accessible route does not have 80" vertical clearance.	Prospect Road Baseball Field	ADA	307.4	1	$200	EA	$200
182973	Canby Park	Canby Park	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Prospect Road Baseball Field	ADA	221; 802.2; 802.3	48	$4.37	SF	$210
182678	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	Bus Zebley Memorial Field	ADA	206; 206.2.2	510	$8.96	SF	$4,570
182679	Canby Park	Canby Park	The accessible route has running slopes greater than 1:20 (5%).	Bus Zebley Memorial Field	ADA	403.3	600	$8.96	SF	$5,376
182681	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	Tennis Courts	ADA	206; 206.2.2	540	$8.96	SF	$4,838
182682	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	Playground PG-1	ADA	206; 206.2.2	360	$8.96	SF	$3,226
182683	Canby Park	Canby Park	The ground surface has not been inspected and maintained regularly.	Playground PG-1	ADA	1008.2	2000	$0.50	SF	$1,000
182684	Canby Park	Canby Park	50% or more of the elevated play components are not on an accessible route.	Playground PG-1	ADA	240.2.2	1	$25,000	EA	$25,000
182685	Canby Park	Canby Park	Clear ground space is not provided at each ground play component, and each elevated play component connected by a ramp.	Playground PG-1	ADA	1008.4.2	12	$0	SF	$0
182974	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Accessible route from Oak Street to Union Street	ADA	403.3	600	$10	SF	$6,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
182975	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Accessible route from Oak Street to Union Street	ADA	403.3	300	$10	SF	$3,000
182976	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Accessible route from Oak Street to Union Street	ADA	403.3	1000	$10	SF	$10,000
182977	Canby Park	Canby Park	The accessible route has cross slopes greater than 1:50 (2%).	Accessible route from Oak Street to Union Street	ADA	403.3	100	$10	SF	$1,000
182978	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Main Walking Loop	ADA	403.3	5000	$10	SF	$50,000
182979	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Main Walking Loop	ADA	403.3	1500	$10	SF	$15,000
182980	Canby Park	Canby Park	The accessible route has running slopes greater than 1:20 (5%).	Main Walking Loop	ADA	403.3	600	$10	SF	$6,000
182981	Canby Park	Canby Park	The amenity is not located on an accessible route.	Main Walking Loop	ADA	402.2	1	$250	EA	$250
182982	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Main Walking Loop	ADA	403.3	5000	$10	SF	$50,000
182686	Canby Park	Canby Park	A trash receptacle is not located on an accessible route and within reach range.	Playground PG-1	ADA	228.1, 308	1	$115	EA	$115
182687	Canby Park	Canby Park	A compliant accessible route is not provided from the public access to the amenity.	Playground PG-2	ADA	206; 206.2.2	300	$8.96	SF	$2,688
182688	Canby Park	Canby Park	The ground surface has not been inspected and maintained regularly.	Playground PG-2	ADA	1008.2	2000	$0.50	SF	$1,000
182689	Canby Park	Canby Park	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Playground PG-2	ADA	1008.4.4	1	$400	EA	$400
182690	Canby Park	Canby Park	The amenity is not located on an accessible route.	Playground PG-2	ADA	402.2	1	$500	EA	$500
182934	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Accessible Route North of Bus Zebley Memorial Field	ADA	403.3	1600	$10	SF	$16,000
182935	Canby Park	Canby Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Playground PG-3	ADA	403.3	375	$10	SF	$3,750

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111138	Rockford Park	EXTERIOR	DELAWARE: Van stall signage is not provided.	Parking Lot 1-1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111139	Rockford Park	EXTERIOR	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 1-2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
111140	Rockford Park	EXTERIOR	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	Parking Lot 1-1	ADA	502.2	1	$420	LF	$420
111141	Rockford Park	EXTERIOR	Openings in ground surfaces are greater than 1/2" wide.	Parking Lot 1-1	ADA	302.3	20	$20	SF	$400
111142	Rockford Park	EXTERIOR	The access aisle is less than 60" wide.	Parking Lot 1-2	ADA	502.3.1	1	$420	EA	$420
111143	Rockford Park	EXTERIOR	A wheelchair space is not provided at each team bench area at the ball field.	Baseball Field 1, 2, and 3	ADA	221.2.1.4; 802.1	84	$4.37	SF	$367
111145	Rockford Park	EXTERIOR	The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route.	Baseball Field 1	ADA	221.5	300	$5.92	SF	$1,776
111147	Rockford Park	EXTERIOR	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Baseball Field 1 and 2	ADA	221; 802.2; 802.3	60	$4.37	SF	$262
111149	Rockford Park	EXTERIOR	The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route.	Baseball Field 2	ADA	221.5	900	$5.92	SF	$5,328
111151	Rockford Park	EXTERIOR	The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route.	Baseball Field 3	ADA	221.5	120	$5.92	SF	$710
111152	Rockford Park	EXTERIOR	An accessible route does not directly connect each side of the court outside the play lines.	Basketball Court	ADA	206.2.12; 403	1	$4,875	EA	$4,875
111157	Rockford Park	EXTERIOR	The parking space slope is greater than 1:50 (2%).	Parking Lot 3-1	ADA	502.4	1	$6,300	EA	$6,300
111158	Rockford Park	EXTERIOR	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	Parking Lot 3-1	ADA	502.2	1	$420	LF	$420
111165	Rockford Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Multi-Use Field	ADA	206; 206.2.2	390	$8.96	SF	$3,494
111166	Rockford Park	EXTERIOR	The accessible route has running slopes greater than 1:20 (5%).	Tennis Court 2	ADA	403.3	181	$19.82	SF	$3,587
111167	Rockford Park	EXTERIOR	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Tennis Court 2	ADA	404.2.10	12	$160	EA	$1,920
111172	Rockford Park	EXTERIOR	The parking space slope is greater than 1:50 (2%).	Parking Lot 5	ADA	502.4	1	$6,300	EA	$6,300
111173	Rockford Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Picnic Area 1	ADA	206; 206.2.2	180	$8.96	SF	$1,613

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111174	Rockford Park	EXTERIOR	An accessible 48" minimum x 48" minimum clear floor or ground space is not located at each usable sides of the grill.	Picnic Area 1	ABA	ABA OUTDOOR DEVELOPED AREA REGULATIONS 1011.2.1	16	$8.96	SF	$143
111176	Rockford Park	EXTERIOR	A trash receptacle is not located on an accessible route and within reach range.	Dog Run Area	ADA	228.1, 308	3	$115	EA	$345
111177	Rockford Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Dog Run Area	ADA	206; 206.2.2	100	$8.96	SF	$896
111178	Rockford Park	EXTERIOR	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Basketball Court	ADA	902.2; 902.4	1	$1,300	EA	$1,300
111179	Rockford Park	EXTERIOR	The parking space slope is greater than 1:50 (2%).	Parking Lot 2	ADA	502.4	1	$6,300	EA	$6,300
111180	Rockford Park	EXTERIOR	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Viewing Area 2	ADA	303	80	$10	SF	$800
111181	Rockford Park	RESTROOMS	Pipes are not insulated.	Men's and Women's Restrooms	ADA	606.5	2	$65	EA	$130
111182	Rockford Park	RESTROOMS	A wheelchair stall is not provided in a multi-user restroom.	Men's and Women's Restrooms	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	2	$2,750	EA	$5,500
111183	Rockford Park	RESTROOMS	The coat hook is not within an allowable reach range.	Men's and Women's Restrooms	ADA	308	2	$115	EA	$230
111184	Rockford Park	RESTROOMS	The lavatory faucet hardware is not compliant.	Men's and Women's Restrooms	ADA	606.4; 309	2	$555	EA	$1,110
111186	Rockford Park	RESTROOMS	The height of controls are not compliant.	Men's Restroom	ADA	606.1; 309.3	1	$200	EA	$200
111187	Rockford Park	RESTROOMS	The height of controls are not compliant.	Men's and Women's Restroom	ADA	606.1; 309.3	2	$200	EA	$400
111188	Rockford Park	EXTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Men's and Women's Restroom	ADA	309, 404.2.7	2	$676	EA	$1,352
111189	Rockford Park	EXTERIOR	The ramp is required but not provided.	Sidewalk to Restrooms	ADA	405, 505	30	$662	LF	$19,860
111190	Rockford Park	EXTERIOR	The handrails are not compliant.	Sidewalk to Restrooms	ADA	505.6	64	$163	LF	$10,432

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111193	Rockford Park	EXTERIOR	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	Women's Restroom	ADA	302.3	1	$0	EA	$0
111194	Rockford Park	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Women's Restroom	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111195	Rockford Park	RESTROOMS	The provided signage does not have raised or indented characters or pictograph symbols.	Men's and Women's Restrooms	ADA	703.2	2	$55	EA	$110
111196	Rockford Park	RESTROOMS	The provided signage is not mounted at the latch side of the door or at a compliant height.	Men's and Women's Restroom	ADA	216.2,703.1, 703.2, 703.5	2	$0	EA	$0
111197	Rockford Park	EXTERIOR	The parking space slope is greater than 1:50 (2%).	Parking Lot 4	ADA	502.4	1	$6,300	EA	$6,300
111198	Rockford Park	EXTERIOR	The accessible route has running slopes greater than 1:20 (5%).	Restroom Building	ADA	403.3	24	$19.82	SF	$476
111199	Rockford Park	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Restroom Building	ADA	302.3	24	$19.82	SF	$476
111203	Rockford Park	EXTERIOR	The picnic table surface height exceeds 34" or is lower than 28" above grade.	Tennis Courts	ADA	902.3	2	$1,300	EA	$2,600
111204	Rockford Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Tennis Courts	ADA	206; 206.2.2	45	$8.96	SF	$403
111205	Rockford Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Pavilion Adjacent to Dog Park Area	ADA	206; 206.2.2	300	$8.96	SF	$2,688
111277	Rockford Park	EXTERIOR	The parking space slope is greater than 1:50 (2%).	Parking Lot 7	ADA	502.4	1	$6,300	EA	$6,300
111278	Rockford Park	EXTERIOR	The access aisle has a slope more than 1:50 (2%).	Parking Lot 7	ADA	502.4	1	$5,000	EA	$5,000
111280	Rockford Park	EXTERIOR	A curb ramp is not provided where the accessible route crosses a curb.	Viewing Area 1	ADA	406.2	1	$1,750	EA	$1,750
111281	Rockford Park	EXTERIOR	The ramp is required but not provided.	Viewing Area 1	ADA	405, 505	12	$662	LF	$7,944
111282	Rockford Park	EXTERIOR	The handrails are not compliant.	Viewing Area 1	ADA	505.6	28	$163	LF	$4,564
111283	Rockford Park	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Viewing Area 1	ADA	302.3	200	$8.96	SF	$1,792
111284	Rockford Park	EXTERIOR	The ramp is required but not provided.	Viewing Area 1 to Public Street	ADA	405, 505	338	$0	LF	$0
111285	Rockford Park	EXTERIOR	The handrails are not compliant.	Viewing Area 1 to Public Street	ADA	505.6	684	$0	LF	$0
112631	Rockford Park	EXTERIOR	Handrails are not provided.	Viewing Area 1	ADA	505	24	$163	LF	$3,912
112654	Rockford Park	EXTERIOR	The access aisle has a slope more than 1:50 (2%).	Parking Lot 5	ADA	502.4	1	$5,000	EA	$5,000
112655	Rockford Park	EXTERIOR	DELAWARE: Van stall signage is not provided.	Parking Lot 5, 4 and 7	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	3	$280	EA	$840

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112656	Rockford Park	EXTERIOR	The access aisle has a slope more than 1:50 (2%).	Parking Lot 2	ADA	502.4	1	$5,000	EA	$5,000
112657	Rockford Park	EXTERIOR	The access aisle has a slope more than 1:50 (2%).	Parking Lot 4	ADA	502.4	1	$5,000	EA	$5,000
112663	Rockford Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Viewing Area 1	ADA	216.3	2	$280	EA	$560
114951	Rockford Park	EXTERIOR	Handrails are not provided.	Viewing Area 1 to Public Street	ADA	505	684	$0	LF	$0
183095		Canby Park West	A van space is not provided.	Parking Lot 1	ADA	208.2, 502	1	$6,300	EA	$6,300
183096		Canby Park West	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$5,000	EA	$5,000
183097		Canby Park West	DELAWARE: Van stall signage is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
183098		Canby Park West	A van space is not provided.	Parking Lot 2	ADA	208.2, 502	1	$6,300	EA	$6,300
183099		Canby Park West	A van access aisle is not provided.	Parking Lot 2	ADA	502.2, 502.3, 502.4	1	$5,000	EA	$5,000
183100		Canby Park West	DELAWARE: Van stall signage is not provided.	Parking Lot 2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
183101		Canby Park West	A standard accessible stall is not provided.	Parking Lot 2	ADA	208.2; 502.2, 502.3	1	$6,300	EA	$6,300
183102		Canby Park West	An access aisle is not provided.	Parking Lot 2	ADA	502.3; 502.4; 502.5	1	$5,000	EA	$5,000
183103		Canby Park West	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
183104		Canby Park West	The amenity does not exist.	Playground 2	ADA	None	1	$0	EA	$0
183105		Canby Park West	A compliant accessible route is not provided from the public access to the amenity.	Picnic Area 2	ADA	206; 206.2.2	300	$8.96	SF	$2,688
183106		Canby Park West	A compliant picnic table is not provided.	Picnic Area 2	ADA	902	1	$1,300	EA	$1,300
183107		Canby Park West	A trash receptacle is not located on an accessible route and within reach range.	Picnic Area 2	ADA	228.1, 308	1	$115	EA	$115
183108		Canby Park West	A compliant accessible route is not provided from the public access to the amenity.	North Baseball Field	ADA	206; 206.2.2	600	$8.96	SF	$5,376
183109		Canby Park West	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the accessible route.	North Baseball Field, South Baseball Field	ADA	307.2	4	$728	EA	$2,912

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
183110		Canby Park West	A wheelchair space is not provided at each team bench area at the ball field.	North Baseball Field, South Baseball Field	ADA	221.2.1.4; 802.1	48	$4.37	SF	$210
183111		Canby Park West	The gate is less than 32" in width.	North Baseball Field, South Baseball Field	ADA	404; 404.2.3	2	$568	EA	$1,136
183112		Canby Park West	A compliant accessible route is not provided from the public access to the amenity.	South Baseball Field	ADA	206; 206.2.2	600	$8.96	SF	$5,376
183113		Canby Park West	An accessible route to the portable restroom has not been provided.	Portable Restrooms	ADA	402, 404	30	$8.96	SF	$269
183114		Canby Park West	The amenity cannot be accessed and, therefore, cannot be evaluated.	Portable Restrooms	ADA	None	1	$0	EA	$0
183115		Canby Park West	A compliant accessible route is not provided from the public access to the amenity.	Basketball Court	ADA	206; 206.2.2	60	$8.96	SF	$538
183117		Canby Park West	A compliant accessible route is not provided from the public access to the amenity.	Soccer Field	ADA	206; 206.2.2	600	$8.96	SF	$5,376
183118		Canby Park West	A compliant accessible route is not provided from the public access to the amenity.	Playground 1	ADA	206; 206.2.2	300	$8.96	SF	$2,688
183119		Canby Park West	The ground surface has not been inspected and maintained regularly.	Playground 1	ADA	1008.2	3500	$0.50	SF	$1,750
183120		Canby Park West	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Playground 1	ADA	1008.4.4	1	$400	EA	$400
183121		Canby Park West	A compliant accessible route is not provided from the public access to the amenity.	Picnic Area 1	ADA	206; 206.2.2	360	$8.96	SF	$3,226
183122		Canby Park West	A compliant picnic table is not provided.	Picnic Area 1	ADA	902	1	$1,300	EA	$1,300
183123		Canby Park West	A trash receptacle is not located on an accessible route and within reach range.	Picnic Area 1	ADA	228.1, 308	1	$115	EA	$115
183124		Canby Park West	The amenity does not exist.	Picnic Area 1	ADA	None	1	$0	EA	$0
183125		Canby Park West	The amenity is not regulated by the ADA.	Disc Golf Course	ADA	None	1	$0	EA	$0
108475		Judy Johnson Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	94	$163	LF	$15,322
108476		Judy Johnson Park	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 1	ADA	405.7; 405.8; 405.9	15	$698	LF	$10,470
108477		Judy Johnson Park	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 2	ADA	405.2	10	$662	LF	$6,620
108478		Judy Johnson Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	24	$163	LF	$3,912

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108479		Judy Johnson Park	The accessible route has cross slopes greater than 1:50 (2%).	Asphalt path to Splash pad	ADA	403.3	600	$8.96	SF	$5,376
108480		Judy Johnson Park	Gaps in the walking surface are over 1/2” wide, or elongated gaps are not perpendicular to the path of travel.	Playground 1	ADA	302.3	20	$18	SF	$360
108481		Judy Johnson Park	The side of the transfer platform used for transfer is obstructed.	Playground 1	ADA	1008.3.1.3	1	$500	EA	$500
108484		Judy Johnson Park	The ground level component or elevated component accessed by ramp is required to be on an accessible route but is not within a child's reach range.	Playground 2	ADA	240.2.1.1, Advisory 1008.4.2	1	$5,000	EA	$5,000
108485		Judy Johnson Park	The ground surface has not been inspected and maintained regularly.	Playground 2, Swings	ADA	1008.2	6500	$0.50	SF	$3,250
108486		Judy Johnson Park	An accessible route does not directly connect each side of the court outside the play lines.	Basketball Court	ADA	206.2.12; 403	1	$4,875	EA	$4,875
108487		Judy Johnson Park	A wheelchair space is not provided at the seating for the basketball courts.	Basketball Court	ADA	221.2.1.4; 802.1	48	$8.96	SF	$430
108488		Judy Johnson Park	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Baseball Field	ADA	404.2.10	4	$160	EA	$640
108489		Judy Johnson Park	A compliant accessible route is not provided from the public access to the amenity.	Basketball Court	ADA	206; 206.2.2	150	$8.96	SF	$1,344
108490		Judy Johnson Park	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 3	ADA	405.2	36	$662	LF	$23,832
108491		Judy Johnson Park	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 3	ADA	405.7; 405.8; 405.9	5	$698	LF	$3,490
108492		Judy Johnson Park	The amenity is not regulated by the ADA.	Filter Building	ADA	None	1	$0	EA	$0
108494		Judy Johnson Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Playground 2, Swings	ADA	303	1	$0	SF	$0
108495		Judy Johnson Park	The maneuvering clearance at the accessible door is not level and clear.	Storage Building	ADA	305.2; 404.2	1	$1,250	EA	$1,250
108496		Judy Johnson Park	An accessible route to the portable restroom has not been provided.	Portable Restroom	ADA	402, 404	30	$8.96	SF	$269
108497		Judy Johnson Park	An accessible route does not directly connect each side of the court outside of play lines.	Horseshoe Court	ADA	206.2.12; 403	240	$8.96	SF	$2,150
108498		Judy Johnson Park	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	Baseball Field	ADA	221.2.1.4; 802.1	12	$8.96	SF	$108
108499		Judy Johnson Park	A compliant accessible route is not provided from the public access to the amenity.	Baseball Field	ADA	206; 206.2.2	60	$8.96	SF	$538

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108500		Judy Johnson Park	The gate is less than 32" in width.	Baseball Field	ADA	404; 404.2.3	2	$568	EA	$1,136
108501		Judy Johnson Park	A level turning space is not provided at a turn in the accessible route.	Baseball Field	ADA	304; 403.5.2	24	$19.82	SF	$476
109493		Judy Johnson Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 3	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	86	$163	LF	$14,018
192521		Eden Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Football Field	ADA	403.3	260	$19.82	SF	$5,153
192522		Eden Park	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restrooms	ADA	216.2, 703.1, 703.2, 703.5, 703.6	2	$55	EA	$110
192523		Eden Park	The pull side of the accessible door does not have the required maneuvering clearances.	Restrooms	ADA	404.2; Table 404.2.4.1	2	$1,250	EA	$2,500
192526		Eden Park	A sloped entry into the wading pool is not provided.	Swimming Pool	ADA	242.3	1	$4,140	EA	$4,140
192527		Eden Park	Pipes are not insulated.	Restrooms	ADA	606.5	2	$65	EA	$130
192528		Eden Park	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Restrooms	ADA	606.2 and 606.3	2	$720	EA	$1,440
192529		Eden Park	A wheelchair stall is not provided in a multi-user restroom.	Restrooms	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	2	$2,750	EA	$5,500
192530		Eden Park	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restrooms	ADA	604.2	2	$630	EA	$1,260
192531		Eden Park	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restrooms	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	2	$355	EA	$710
192532		Eden Park	The coat hook is not within an allowable reach range.	Restrooms	ADA	308	2	$115	EA	$230
192533		Eden Park	The wheelchair stall door is not compliant.	Restrooms	ADA	309, 404.2.7, 604.8.1.2	2	$500	EA	$1,000
192534		Eden Park	The shower spray unit is not compliant.	Restrooms	ADA	608.5.2; 608.6	2	$650	EA	$1,300
192535		Eden Park	The controls, faucets, and shower spray unit are not in a compliant location.	Restrooms	ADA	608.5.2	2	$650	EA	$1,300
192536		Eden Park	The coat hook is not within an allowable reach range.	Restrooms	ADA	308	2	$115	EA	$230

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
192537		Eden Park	The dressing room is not accessible.	Restrooms	ADA	222.1; 222.2; 803; 304	2	$500	EA	$1,000
192538		Eden Park	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Restrooms	ADA	904.4	8	$601.50	LF	$4,812
192539		Eden Park	The urinal dimensions are not compliant.	Men's Restrooms	ADA	605.2	1	$935	EA	$935
192540		Eden Park	The clear floor space at the urinal is less than minimum 30" by minimum 48".	Men's Restrooms	ADA	605.3; 305	1	$1,100	EA	$1,100
192541		Eden Park	The accessible route has gaps in the surface greater than 1/2" wide.	Football Field	ADA	302.3	144	$19.82	SF	$2,854
192542		Eden Park	A standard accessible stall is not provided.	Parking Lot 2	ADA	208.2; 502.2, 502.3	3	$420	EA	$1,260
192544		Eden Park	Ground surfaces are not firm, stable and slip resistant.	Football Field	ADA	302.1	96	$19.82	SF	$1,903
192545		Eden Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Site	ADA	None	0	$0	EA	$0
192547		Eden Park	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	1920	$0.50	SF	$960
192548		Eden Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Playground	ADA	303	5	$8.96	SF	$45
192549		Eden Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Pavilion	ADA	902.2; 902.4	1	$1,300	EA	$1,300
192550		Eden Park	A means of support is not provided at the transfer platform and/or transfer steps.	Playground	ADA	1008.3.1.4, 1008.3.2.3	1	$165	EA	$165
192551		Eden Park	The accessible route within the play area that serves ground level play components does not have minimum 80" vertical clearance.	Playground	ADA	1008.2	12	$30	SF	$360
192552		Eden Park	A compliant accessible route is not provided from the public access to the amenity.	Playground	ADA	206; 206.2.2	11	$8.96	SF	$99
192553		Eden Park	An accessible route is not provided to the exercise equipment.	Fitness Area	ADA	403, 206.2.13	16	$8.96	SF	$143
192554		Eden Park	An accessible route is not provided to the exercise equipment.	Fitness Area	ADA	403, 206.2.13	352	$0.50	SF	$176
192555		Eden Park	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	840	$0.50	SF	$420
192556		Eden Park	The ground surface has not been inspected and maintained regularly.	Spin Playground	ADA	1008.2	400	$0.50	SF	$200

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
192557		Eden Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Spin Playground	ADA	303	5	$8.96	SF	$45
192558		Eden Park	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk from Parking to Playground	ADA	403.3	150	$19.82	SF	$2,973
192559		Eden Park	The accessible route has running slopes greater than 1:20 (5%).	Sidewalk from Parking to Playground	ADA	403.3	24	$8.96	SF	$215
192560		Eden Park	Less than 5% of multiple single user portable toilets clustered at a single location are accessible.	Site	ADA	213.2 Exception 3	1	$3,000	EA	$3,000
192561		Eden Park	A compliant accessible route is not provided from the public access to the amenity.	Site	ADA	206; 206.2.2	96	$8.96	SF	$860
192562		Eden Park	A van space is not provided.	Parking Lot 1	ADA	208.2, 502	1	$840	EA	$840
192563		Eden Park	A compliant accessible route is not provided from the public access to the amenity.	Basketball court	ADA	206; 206.2.2	54	$8.96	SF	$484
192564		Eden Park	The accessible route has cross slopes greater than 1:50 (2%).	Football Field	ADA	403.3	240	$10	SF	$2,400
192565		Eden Park	The required number of wheelchair spaces is not provided at the bleacher seating for the football field.	Football Field	ADA	221; 802.2; 802.3	180	$8.96	SF	$1,613
192566		Eden Park	The gate does not have a smooth surface within 10" of the ground.	Football Field	ADA	404.2.10	2	$160	EA	$320
192567		Eden Park	The accessible route has running slopes greater than 1:20 (5%).	Football Field	ADA	403.3	40	$10	SF	$400
192568		Eden Park	The handrail height is not compliant.	Football Field	ADA	505.6	20	$163	LF	$3,260
192569		Eden Park	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Football Field	ADA	405.2	30	$662	LF	$19,860
192570		Eden Park	The required number of wheelchair spaces is not provided at the bleacher seating for the football field.	Football Field	ADA	221; 802.2; 802.3	30	$8.96	SF	$269
192571		Eden Park	Stairs have open risers.	Football Field	ADA	504.3	15	$840	Riser	$12,600
192572		Eden Park	Handrail extensions are not compliant.	Football Field	ADA	505.1	6	$163	LF	$978
192573		Eden Park	A compliant accessible route is not provided from the public access to the amenity.	Football Field	ADA	206; 206.2.2	162	$8.96	SF	$1,452
192574		Eden Park	A compliant accessible route is not provided from the public access to the amenity.	Football Field	ADA	206; 206.2.2	42	$8.96	SF	$376
192575		Eden Park	The accessible route has cross slopes greater than 1:50 (2%).	Football Field	ADA	403.3	12	$34.11	SF	$409
192576		Eden Park	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	Football Field	ADA	305; 904.4.1	3	$601.50	LF	$1,805

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
192577		Eden Park	The amenity is under construction and cannot be evaluated.	Football Field	ADA	None	0	$0	EA	$0
192578		Eden Park	Ground surfaces are not firm, stable and slip resistant.	Football Field	ADA	302.1	66	$10	SF	$660
192579		Eden Park	The accessible route has cross slopes greater than 1:50 (2%).	Football Field	ADA	403.3	192	$10	SF	$1,920
192580		Eden Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Football Field	ADA	303	72	$10	SF	$720
200650		Eden Park	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot 2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	3	$280	EA	$840
200654		Eden Park	DELAWARE: Van stall signage is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
200655		Eden Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Football Field	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	15	$87.32	EA	$1,310
200656		Eden Park	DELAWARE: Van stall signage is not provided.	Parking Lot 2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
200657		Eden Park	A van space is not provided.	Parking Lot 2	ADA	208.2, 502	1	$420	EA	$420
200658		Eden Park	A van access aisle is not provided.	Parking Lot 2	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
200659		Eden Park	An access aisle is not provided.	Parking Lot 2	ADA	502.3; 502.4; 502.5	2	$420	EA	$840

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
191287	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Broom Street entrance	ADA	216.3	1	$280	EA	$280
191289	Kosciuszko Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Throughout Site	ADA	206; 206.2.2	140	$8.96	SF	$1,254
191290	Kosciuszko Park	EXTERIOR	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Sidewalk from Broom and Beech	ADA	403.3	312	$19.82	SF	$6,184
191292	Kosciuszko Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk from Broom and Beech	ADA	403.3	70	$19.82	SF	$1,387

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
191294	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Broom and Maple	ADA	216.3	1	$280	EA	$280
191296	Kosciuszko Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk from Broom and Maple	ADA	403.3	60	$19.82	SF	$1,189
191298	Kosciuszko Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk from Broom and Maple	ADA	403.3	300	$19.82	SF	$5,946
191299	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Broom and Maple	ADA	216.3	1	$280	EA	$280
191301	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Broom and Maple	ADA	216.3	1	$280	EA	$280
191302	Kosciuszko Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk from Maple and Franklin	ADA	403.3	36	$19.82	SF	$714
191303	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Franklin	ADA	216.3	1	$280	EA	$280
191308	Kosciuszko Park	EXTERIOR	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Seating Area	ADA	303	40	$19.82	SF	$793
191309	Kosciuszko Park	EXTERIOR	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Seating Area	ADA	902.2; 902.4	1	$1,300	EA	$1,300
191310	Kosciuszko Park	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Spray Playground	ADA	302.3	1	$300	EA	$300
191312	Kosciuszko Park	EXTERIOR	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Spray Playground	ADA	902.2; 902.4	1	$1,300	EA	$1,300
191313	Kosciuszko Park	EXTERIOR	An accessible route is not provided within the sprayground-water play area.	Spray Playground	ADA	1008.2	1	$9,850	EA	$9,850
191316	Kosciuszko Park	EXTERIOR	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Playground 1	ADA	902.2; 902.4	1	$1,300	EA	$1,300
191317	Kosciuszko Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Spray Playground	ADA	206; 206.2.2	50	$8.96	SF	$448

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
191319	Kosciuszko Park	EXTERIOR	The ramp is required but not provided.	Sidewalk from Spray Playground to Playground 1	ADA	405, 505	90	$662	LF	$59,580
191320	Kosciuszko Park	EXTERIOR	The ground surface has not been inspected and maintained regularly.	Playground 1	ADA	1008.2	1900	$0.50	SF	$950
191321	Kosciuszko Park	EXTERIOR	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Playground 1	ADA	303	5	$0	SF	$0
191322	Kosciuszko Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Playground 1	ADA	206; 206.2.2	60	$8.96	SF	$538
191323	Kosciuszko Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Playground 1	ADA	206; 206.2.2	270	$8.96	SF	$2,419
191327	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Basketball Court to Franklin Street	ADA	216.3	1	$280	EA	$280
191330	Kosciuszko Park	EXTERIOR	An accessible route does not directly connect each side of the court outside of play lines.	Basketball Court	ADA	206.2.12; 403	8	$5.96	SF	$48
191332	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Basketball Court to Spray Playground	ADA	216.3	1	$280	EA	$280
191334	Kosciuszko Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Spray Playground	ADA	403.3	8	$19.82	SF	$159
191335	Kosciuszko Park	EXTERIOR	A compliant accessible route is not provided from the public access to the amenity.	Tennis courts	ADA	206; 206.2.2	360	$8.96	SF	$3,226
191336	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk From Tennis Courts	ADA	216.3	1	$280	EA	$280
191341	Kosciuszko Park	EXTERIOR	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	Playground 2	ADA	1008.3.1	1	$5,000	EA	$5,000
191342	Kosciuszko Park	EXTERIOR	The transfer steps are higher than 8" each.	Playground 2	ADA	1008.3.2.2	1	$3,255	EA	$3,255
191343	Kosciuszko Park	EXTERIOR	The accessible route within the play area that serves ground level play components does not have minimum 80" vertical clearance.	Playground 2	ADA	1008.2	12	$30	SF	$360
191344	Kosciuszko Park	EXTERIOR	The ground surface has not been inspected and maintained regularly.	Playground 2	ADA	1008.2	2500	$0.50	SF	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
191346	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Playground 2 to Park	ADA	216.3	1	$280	EA	$280
191347	Kosciuszko Park	EXTERIOR	Ground surfaces are not firm, stable and slip resistant.	Sidewalk from Playground 2 to Park	ADA	302.1	240	$19.82	SF	$4,757
191348	Kosciuszko Park	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk from Maple and Franklin	ADA	403.3	360	$19.82	SF	$7,135
191349	Kosciuszko Park	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Sidewalk from Maple and Franklin	ADA	302.3	40	$19.82	SF	$793
191352	Kosciuszko Park	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Sidewalk from Middle of Franklin	ADA	302.3	600	$19.82	SF	$11,892
191354	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Middle of Franklin	ADA	216.3	1	$280	EA	$280
191355	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Middle of Franklin towards Playground	ADA	216.3	1	$280	EA	$280
191356	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Junction at middle of Franklin Street	ADA	216.3	1	$280	EA	$280
191359	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	From Junction at middle Franklin Street to Spray Playground	ADA	216.3	1	$280	EA	$280
191360	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	From Restrooms to top of Franklin Street	ADA	216.3	1	$280	EA	$280
191362	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Restrooms	ADA	216.3	1	$280	EA	$280
191364	Kosciuszko Park	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Restrooms	ADA	305.2; 404.2	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
191365	Kosciuszko Park	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Restrooms	ADA	305.2; 404.2	1	$1,250	EA	$1,250
191367	Kosciuszko Park	EXTERIOR	The ramp is required but not provided.	Sidewalk from Spray Playground to Seating	ADA	405, 505	75	$662	LF	$49,650
191368	Kosciuszko Park	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Sidewalk from Spray Playground to Seating	ADA	302.3	300	$19.82	SF	$5,946
191370	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Center Junction to Broom Street	ADA	216.3	1	$280	EA	$280
191371	Kosciuszko Park	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Sidewalk from Center Junction to Broom Street	ADA	302.3	36	$19.82	SF	$714
191372	Kosciuszko Park	EXTERIOR	The ramp is required but not provided.	Sidewalk from junction to seating area	ADA	405, 505	75	$662	LF	$49,650
191373	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Center Junction to Broom and Maple Street	ADA	216.3	1	$280	EA	$280
191374	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Center Junction to Broom and Maple Street	ADA	216.3	1	$280	EA	$280
191375	Kosciuszko Park	EXTERIOR	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Sidewalk from Maple and Broom Street	ADA	216.3	1	$280	EA	$280
191376	Kosciuszko Park	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Sidewalk from Maple and Broom Street	ADA	302.3	30	$19.82	SF	$595
194071	Kosciuszko Park	EXTERIOR	Handrails are not provided where the ramp rises more than 6" or are not compliant.	Sidewalk from junction to seating area	ADA	505.6	154	$163	LF	$25,102
194072	Kosciuszko Park	EXTERIOR	The ramp run has a rise greater than 6"; however, handrails are not provided.	Sidewalk from Spray Playground to Seating	ADA	405.8 and 505	154	$163	LF	$25,102

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
194073	Kosciuszko Park	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Sidewalk from Spray Playground to Playground 1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	184	$163	LF	$29,992
191377	Kosciuszko Park	RESTROOMS	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Men's and Women's Restrooms	ADA	216.2, 703.1, 703.2, 703.5, 703.6	2	$55	EA	$110
191378	Kosciuszko Park	RESTROOMS	The urinal dimensions are not compliant.	Men's Restroom	ADA	605.2	1	$935	EA	$935
191379	Kosciuszko Park	RESTROOMS	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Men's and Women's Restrooms	ADA	604.2	2	$630	EA	$1,260
191380	Kosciuszko Park	RESTROOMS	The door has less than 32" clear width	Men's and Women's Restrooms	ADA	404.2.3	2	$1,124	EA	$2,248
191381	Kosciuszko Park	RESTROOMS	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Men's Restroom	ADA	404.2.8	1	$366	EA	$366
191382	Kosciuszko Park	RESTROOMS	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Men's Restroom	ADA	404.2.9	1	$366	EA	$366
191383	Kosciuszko Park	RESTROOMS	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Men's and Women's Restrooms	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	2	$355	EA	$710
191384	Kosciuszko Park	RESTROOMS	The side grab bar at the water closet is not compliant.	Women's Restroom	ADA	604.5.1	1	$355	EA	$355
185356	Helen Chambers Park	Helen Chambers Park	The gate maneuvering clearance area is not compliant.	Spray Playground	ADA	404; 404.2.3, 404.2.4	10	$568	EA	$5,680
185357	Helen Chambers Park	Helen Chambers Park	The gate does not have a smooth surface within 10" of the ground.	Spray Playground	ADA	404.2.10	1	$160	EA	$160
185359	Helen Chambers Park	Helen Chambers Park	The accessible route has gaps in the surface greater than 1/2" wide.	Spray Playground to Playground	ADA	302.3	8	$19.82	SF	$159
185361	Helen Chambers Park	Helen Chambers Park	The ground surface has not been inspected and maintained regularly.	Playground	ADA	105.2.3; 1008.2	30	$30	SF	$900
185363	Helen Chambers Park	Helen Chambers Park	The transfer steps are higher than 8" each.	Playground	ADA	1008.3.2.2	1	$3,255	EA	$3,255
185364	Helen Chambers Park	Helen Chambers Park	The accessible route within the play area that serves ground level play components does not have minimum 80" vertical clearance.	Playground	ADA	1008.2	24	$30	SF	$720
185366	Helen Chambers Park	Helen Chambers Park	The accessible route has gaps in the surface greater than 1/2" wide.	Playground	ADA	302.3	60	$19.82	SF	$1,189

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
185367	Helen Chambers Park	Helen Chambers Park	An accessible route does not directly connect each side of the court outside the play lines.	Basketball Court	ADA	206.2.12; 403	1	$4,875	EA	$4,875
185368	Helen Chambers Park	Helen Chambers Park	The accessible route has gaps in the surface greater than 1/2" wide.	Basketball Court	ADA	302.3	2	$800	EA	$1,600
185370	Helen Chambers Park	Helen Chambers Park	The gate does not have a smooth surface within 10" of the ground.	Basketball Court	ADA	404.2.10	2	$160	EA	$320
185371	Helen Chambers Park	Helen Chambers Park	The gate maneuvering clearance area is not compliant.	Basketball Court	ADA	404; 404.2.3, 404.2.4	8	$568	EA	$4,544
185372	Helen Chambers Park	Helen Chambers Park	The accessible route has gaps in the surface greater than 1/2" wide.	Picnic Area 1	ADA	302.3	2	$34.11	SF	$68
185373	Helen Chambers Park	Helen Chambers Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Area 1	ADA	902.2; 902.4	1	$1,300	EA	$1,300
185374	Helen Chambers Park	Helen Chambers Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Area 2	ADA	902.2; 902.4	1	$1,300	EA	$1,300
185375	Helen Chambers Park	Helen Chambers Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Picnic Area 1	ADA	303	12	$34.11	SF	$409
185376	Helen Chambers Park	Helen Chambers Park	DELAWARE: Handrails are not compliant.	Stair 1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	12	$163	LF	$1,956
185377	Helen Chambers Park	Helen Chambers Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair 1	ADA	504.2	72	$76.50	SF	$5,508
185378	Helen Chambers Park	Helen Chambers Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Picnic Area 1	ADA	303	12	$34.11	SF	$409
185379	Helen Chambers Park	Helen Chambers Park	The accessible route has cross slopes greater than 1:50 (2%).	Picnic Area 1	ADA	403.3	40	$34.11	SF	$1,364
185380	Helen Chambers Park	Helen Chambers Park	DELAWARE: Handrails are not compliant.	Stair 3	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	20	$163	LF	$3,260
185381	Helen Chambers Park	Helen Chambers Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair 3	ADA	504.2	96	$76.50	SF	$7,344
185382	Helen Chambers Park	Helen Chambers Park	DELAWARE: Handrails are not compliant.	Stair 2	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	20	$163	LF	$3,260

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
185383	Helen Chambers Park	Helen Chambers Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair 2	ADA	504.2	128	$76.50	SF	$9,792
185384	Helen Chambers Park	Helen Chambers Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Picnic Area 2	ADA	303	100	$34.11	SF	$3,411
185386	Helen Chambers Park	Helen Chambers Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Picnic Area 2	ADA	403.3	20	$34.11	SF	$682
185388	Helen Chambers Park	Helen Chambers Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Baseball Field	ADA	403.3	200	$10	SF	$2,000
185389	Helen Chambers Park	Helen Chambers Park	A wheelchair space is not provided at each team bench area at the ball field.	Baseball Field	ADA	221.2.1.4; 802.1	24	$4.37	SF	$105
185391	Helen Chambers Park	Helen Chambers Park	The accessible route has cross slopes greater than 1:50 (2%).	Baseball Field	ADA	403.3	540	$10	SF	$5,400
185392	Helen Chambers Park	Helen Chambers Park	The accessible route has running slopes greater than 1:20 (5%).	Baseball Field	ADA	403.3	200	$34.11	SF	$6,822
185393	Helen Chambers Park	Helen Chambers Park	The accessible route has gaps in the surface greater than 1/2" wide.	Baseball Field	ADA	302.3	10	$34.11	SF	$341
185394	Helen Chambers Park	Helen Chambers Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Baseball Field	ADA	303	10	$34.11	SF	$341
185395	Helen Chambers Park	Helen Chambers Park	The accessible route has gaps in the surface greater than 1/2" wide.	Baseball Field	ADA	302.3	10	$34.11	SF	$341
185396	Helen Chambers Park	Helen Chambers Park	A compliant accessible route is not provided from the public access to the amenity.	Baseball Field	ADA	206; 206.2.2	450	$8.96	SF	$4,032
185397	Helen Chambers Park	Helen Chambers Park	An accessible route to the portable restroom has not been provided.	Baseball Field	ADA	402, 404	120	$93	SF	$11,160

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187412	Christina Park	Christina Park	The slope of the parking space is greater than 1:50 (2%).	Parking Lot - A - Upper Lot in Park	ADA	502.4	2	$6,300	EA	$12,600
187413	Christina Park	Christina Park	DELAWARE: The standard stall signage is located at a non-compliant height.	Parking Lot - A - Upper Lot in Park	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	2	$280	EA	$560
187414	Christina Park	Christina Park	An access aisle is not provided.	Parking Lot - A - Upper Lot in Park	ADA	502.3; 502.4; 502.5	1	$420	EA	$420
187416	Christina Park	Christina Park	The curb ramp does not meet the slope requirements.	Curb Ramp CR-1 - Parking Lot - A - Upper Lot in Park	ADA	405.2; Table 405.2; 406; 406.2	1	$1,750	EA	$1,750

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187417	Christina Park	Christina Park	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	Curb Ramp CR-1 - Parking Lot - A - Upper Lot in Park	ADA	304; 406.4	1	$1,289	EA	$1,289
187418	Christina Park	Christina Park	The slope of the curb ramp flare is greater than 1:10 (10%).	Curb Ramp CR-1 - Parking Lot - A - Upper Lot in Park	ADA	406.3	1	$0	EA	$0
187419	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Upper Level Sidewalk in Route to Riverview Platform and Stairs	ADA	403.3	2520	$19.82	SF	$49,946
187420	Christina Park	Christina Park	DELAWARE: Handrails are not compliant.	Stair ST-1 from Upper Level Parking Lot to Mid-Level Baseball Field and Pavilion	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	487	$163	LF	$79,381
187421	Christina Park	Christina Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Upper Level Sidewalk in Route to Riverview Platform and Stairs	ADA	303	2520	$0	SF	$0
187422	Christina Park	Christina Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Christina Park Rest Room and Storage Building	ADA	None	1	$0	EA	$0
187423	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Semi-circular Sidewalk that connects Upper Parking Lot Sidewalk to Sidewalk in route to Baseball Field.	ADA	403.3	1215	$19.82	SF	$24,081
187424	Christina Park	Christina Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Sidewalk Connection to Public Sidewalk from Semi-Circular Sidewalk	ADA	303	5	$19.82	SF	$99
187425	Christina Park	Christina Park	The accessible route has gaps in the surface greater than 1/2" wide.	Sidewalk Connection to Public Sidewalk from Semi-Circular Sidewalk	ADA	302.3	5	$19.82	SF	$99

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187427	Christina Park	Christina Park	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the accessible route.	Baseball Field Bleacher Seating Area	ADA	307.2	4	$728	EA	$2,912
187428	Christina Park	Christina Park	A wheelchair space is not provided at each team bench area at the ball field.	Baseball Field	ADA	221.2.1.4; 802.1	24	$19.82	SF	$476
187429	Christina Park	Christina Park	An accessible route to the portable restroom has not been provided.	Adjacent to Baseball Field	ADA	402, 404	135	$8.96	SF	$1,210
187430	Christina Park	Christina Park	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Adjacent to Baseball Field	ADA	404.2.8	1	$255	EA	$255
187431	Christina Park	Christina Park	The accessible door does not have the required PUSH SIDE maneuvering clearances.	Adjacent to Baseball Field	ADA	404.2.4.1; Table 404.2.4.1	1	$7,465	EA	$7,465
187432	Christina Park	Christina Park	The accessible door does not have the required PULL SIDE maneuvering clearances.	Adjacent to Baseball Field	ADA	404.2.4.1; Table 404.2.4.1	1	$0	EA	$0
187433	Christina Park	Christina Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Path of travel off public sidewalk at E. 3rd St. alongside Baseball Field in Route Upper Pavilion	ADA	303	2205	$0	SF	$0
187434	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Path of travel off public sidewalk at E. 3rd St. alongside Baseball Field in Route Upper Pavilion	ADA	403.3	2205	$34.11	SF	$75,213
187435	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Triangular Walkway at Base of Stairs Connecting Routes	ADA	403.3	700	$34.11	SF	$23,877
187437	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Exterior Route Surrounding Upper Pavilion From Triangular Walkway	ADA	403.3	7500	$34.11	SF	$255,825

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187438	Christina Park	Christina Park	In areas along the route there are level changes of 1/2" or greater that are not ramped.	Upper Pavilion	ADA	303.4, 405, 406	15	$34.11	SF	$512
187439	Christina Park	Christina Park	DELAWARE: Handrails are not compliant.	Stair ST-2 - Upper Pavilion Rear	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	8	$163	LF	$1,304
187440	Christina Park	Christina Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Upper Pavilion Rear	ADA	303	336	$0	SF	$0
187441	Christina Park	Christina Park	The accessible route has gaps in the surface greater than 1/2" wide.	Path of Travel from end of Pavilion to Fishing Pier Gangway A	ADA	302.3	270	$8.96	SF	$2,419
187442	Christina Park	Christina Park	In areas along the route there are level changes of 1/2" or greater that are not ramped.	Fishing Pier Gangway Ramp R-A	ADA	303.4, 405, 406	1	$0	SF	$0
187444	Christina Park	Christina Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Fishing Pier Gangway Ramp R-A	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432
187445	Christina Park	Christina Park	The pier or platform does not have at least 25% of the railings set at a maximum height of 34".	Fishing Pier	ADA	1005.2.1	72	$163	LF	$11,736
187446	Christina Park	Christina Park	The accessible route has gaps in the surface greater than 1/2" wide.	Fishing Pier	ADA	302.3	840	$11	SF	$9,240
187448	Christina Park	Christina Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Fishing Pier Gangway Ramp R-B	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432
187450	Christina Park	Christina Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Fishing Pier Gangway Ramp R-B	ADA	303	30	$34.11	SF	$1,023
187451	Christina Park	Christina Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Boat Dock	ADA	None	1	$0	EA	$0
187452	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Path of Travel Between Fishing Pier Gangway Ramp R-B and Boat Dock	ADA	403.3	3800	$34.11	SF	$129,618

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187453	Christina Park	Christina Park	The curb ramp does not meet the slope requirements.	Curb Ramp CR-4 between Fishing Pier Gangway Ramp R-B and Boat Dock	ADA	405.2; Table 405.2; 406; 406.2	1	$1,750	EA	$1,750
187454	Christina Park	Christina Park	The slope of the curb ramp flare is greater than 1:10 (10%).	Curb Ramp CR-4 between Fishing Pier Gangway Ramp R-B and Bost Dock	ADA	406.3	1	$0	EA	$0
187455	Christina Park	Christina Park	The accessible route has running slopes greater than 1:20 (5%).	Path of Travel in Route to Boat Dock	ADA	403.3	84	$34.11	SF	$2,865
187456	Christina Park	Christina Park	The minimum number of accessible parking spaces is not provided.	Parking Lot - B - Middle Lot in Park	ADA	208.2	3	$420	EA	$1,260
187457	Christina Park	Christina Park	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp CR-2 - Parking Lot - B - Middle Lot in Park	ADA	303, 403.4	1	$1,750	EA	$1,750
187458	Christina Park	Christina Park	The minimum number of accessible parking spaces is not provided.	Parking Lot - C - Lower Lot in Park	ADA	208.2	2	$0	EA	$0
187459	Christina Park	Christina Park	The curb ramp does not meet the slope requirements.	Curb Ramp CR-3 - Parking Lot - C - Lower Lot in Park	ADA	405.2; Table 405.2; 406; 406.2	1	$1,750	EA	$1,750
187462	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Brick Paved Walkway Along River Connecting Fishing Pier Gangway Ramp R-A and Fishing Pier Gangway Ramp R-B	ADA	403.3	2000	$34.11	SF	$68,220
187463	Christina Park	Christina Park	The accessible route does not have 80" vertical clearance.	Brick Paved Walkway Along River Connecting Fishing Pier Gangway Ramp R-A and Fishing Pier Gangway Ramp R-B	ADA	307.4	2	$150	EA	$300
187464	Christina Park	Christina Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Middle Section of Park	ADA	902.2; 902.4	1	$1,300	EA	$1,300

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187465	Christina Park	Christina Park	A compliant accessible route is not provided from the public access to the amenity.	Access to Picnic Table - Middle Section of Park	ADA	206; 206.2.2	70	$8.96	SF	$627
187467	Christina Park	Christina Park	A compliant accessible route is not provided from the public access to the amenity.	Access to Grill - Middle Section of Park	ADA	206; 206.2.2	67	$8.96	SF	$600
187468	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Path of Travel from Walkway Connecting Fishing Piers in Route to Baseball Field adjacent to Parking	ADA	403.3	650	$19.82	SF	$12,883
187470	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Path of Travel from End of Sidewalk adjacent to Middle Parking Lot in Route to Baseball Field - Circular Section that ends at Driveway	ADA	403.3	525	$19.82	SF	$10,406
187471	Christina Park	Christina Park	The sidewalk does not have 80" vertical clearance.	Path of Travel from End of Sidewalk adjacent to Middle Parking Lot in Route to Baseball Field - Circular Section that ends at Driveway	ADA	307.4	1	$150	EA	$150

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187472	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Path of Travel from End of Sidewalk adjacent to Middle Parking Lot in Route to Baseball Field - Circular Section from Driveway to Sidewalk adjacent to Baseball Field	ADA	403.3	25	$19.82	SF	$496
187473	Christina Park	Christina Park	The accessible route has gaps in the surface greater than 1/2" wide.	Sidewalk Beside Baseball Field (potentially public sidewalk)	ADA	302.3	6	$19.82	SF	$119
187474	Christina Park	Christina Park	The sidewalk does not have 80" vertical clearance.	Sidewalk Beside Baseball Field (potentially public sidewalk)	ADA	307.4	1	$150	EA	$150
187475	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Path of Travel from Boat Dock to Stone Walkway Along River Near Lower Pavilion	ADA	403.3	900	$34.11	SF	$30,699
187476	Christina Park	Christina Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Stone Walkway Near Lower Pavilion	ADA	303	40	$0	SF	$0
187477	Christina Park	Christina Park	The accessible route has gaps in the surface greater than 1/2" wide.	Stone Walkway Near Lower Pavilion	ADA	302.3	40	$19.82	SF	$793
187479	Christina Park	Christina Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Christina Park Lower Pavilion	ADA	None	1	$0	EA	$0
188451	Christina Park	Christina Park	A van space is not provided.	Parking Lot - A - Upper Lot in Park	ADA	208.2, 502	1	$840	EA	$840
188452	Christina Park	Christina Park	DELAWARE: Van stall signage is not provided.	Parking Lot - A - Upper Lot in Park	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
188453	Christina Park	Christina Park	The accessible route has cross slopes greater than 1:50 (2%).	Viewing Platform at Head of Upper Parking Lot	ADA	403.3	2280	$19.82	SF	$45,190

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
188455	Christina Park	Christina Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Christina Park Drinking Fountain Near Rest Room and Storage Building	ADA	None	1	$0	EA	$0
188635	Christina Park	Christina Park	The parking space slope is greater than 1:50 (2%).	Parking Lot - C - Lower Lot in Park	ADA	502.4	1	$11,300	EA	$11,300
188636	Christina Park	Christina Park	DELAWARE: Van stall signage is not provided.	Parking Lot - B - Middle Lot in Park and Parking Lot - C - Lower Lot in Park	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	2	$280	EA	$560
192395	Christina Park	Christina Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST-1 from Upper Level Parking Lot to Mid-Level Baseball Field and Pavilion	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	14	$87.32	EA	$1,222
192396	Christina Park	Christina Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST-2 - Upper Pavilion Rear	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	2	$87.32	EA	$175
200558	Christina Park	Christina Park	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot - B - Middle Lot in Park	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
200568	Christina Park	Christina Park	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Upper Pavilion	ADA	216.3	1	$280	EA	$280
200569	Christina Park	Christina Park	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	Upper Pavilion	ADA	216.6	1	$120	EA	$120
183003	Elbert Playground	Elbert Playground	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R-1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	60	$163	LF	$9,780
183004	Elbert Playground	Elbert Playground	The picnic table surface height exceeds 34" or is lower than 28" above grade.	Accessible Picnic Table	ADA	902.3	1	$1,300	EA	$1,300
183005	Elbert Playground	Elbert Playground	Clear ground space is not provided at the operable part.	Grill	ADA	305, 309	12	$8.96	SF	$108
183007	Elbert Playground	Elbert Playground	The accessible route has cross slopes greater than 1:50 (2%).	From City Sidewalk to Playground	ADA	403.3	135	$19.82	SF	$2,676

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
183009	Elbert Playground	Elbert Playground	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	From City Sidewalk to Playground	ADA	303	6	$0	SF	$0
183010	Elbert Playground	Elbert Playground	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	6216	$0.50	SF	$3,108
183011	Elbert Playground	Elbert Playground	The transfer steps are less than 24" wide and/or 14" deep.	Elevated Playground Structure	ADA	1008.3.2.1	1	$0	EA	$0
183013	Elbert Playground	Elbert Playground	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Gate G-1	ADA	216.3	1	$55	EA	$55
183014	Elbert Playground	Elbert Playground	The transfer steps are higher than 8" each.	Elevated Playground Structure	ADA	1008.3.2.2	1	$0	EA	$0
183015	Elbert Playground	Elbert Playground	The accessible route has gaps in the surface greater than 1/2" wide.	From City Sidewalk to Playground	ADA	302.3	4	$0	SF	$0
183016	Elbert Playground	Elbert Playground	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	From City Sidewalk to Playground	ADA	303	2	$0	SF	$0
183017	Elbert Playground	Elbert Playground	The gate maneuvering clearance area is not compliant.	Norman Oliver Basketball Court	ADA	404; 404.2.3, 404.2.4	1	$0	EA	$0
183945	Elbert Playground	Elbert Playground	The transfer platform for connecting to elevated play elements has non-compliant dimensions.	Elevated Playground Structure	ADA	1008.3.1.1	1	$23,909	EA	$23,909
183946	Elbert Playground	Elbert Playground	A transfer space is not provided at the platform.	Elevated Playground Structure	ADA	1008.3.1.3	1	$0	EA	$0
183955	Elbert Playground	Elbert Playground	One of each type of ground level component is not on an accessible route.	To Ground Level Play Components	ADA	240.2.1.1	1	$0	EA	$0
183956	Elbert Playground	Elbert Playground	The gate hardware is not compliant.	Norman Oliver Basketball Court	ADA	309, 404, 404.2.7	1	$200	EA	$200
183957	Elbert Playground	Elbert Playground	The gate does not have a smooth surface within 10" of the ground.	Gate at Norman Oliver Basketball Court	ADA	404.2.10	1	$160	EA	$160
183958	Elbert Playground	Elbert Playground	A compliant accessible route is not provided from the property line to the site facilities.	From City Sidewalk to Norman Olivier Basketball Court	ADA	206; 206.2.1	36	$8.96	SF	$323
187482	Elbert Playground	Elbert Playground	A compliant accessible route is not provided from the public access to the amenity.	To Grill	ADA	206; 206.2.2	102	$8.96	SF	$914
197055	Elbert Playground	Elbert Playground	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp R-1	ADA	405.7; 405.8; 405.9	5	$0	LF	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
197056	Elbert Playground	Elbert Playground	A compliant accessible route is not provided from the public access to the amenity.	From Accessible Picnic Table to Playground	ADA	206; 206.2.2	228	$8.96	SF	$2,043
199952	Elbert Playground	Elbert Playground	The number of existing ground level components is less than the required minimum.	Elbert Playground	ADA	240	1	$5,000	EA	$5,000
199953	Elbert Playground	Elbert Playground	The play component which has manipulative or interactive features that require reaching is not within the child's reach range.	Elbert Playground	ADA	Advisory 1008.4.2	1	$5,000	EA	$5,000
192372	Eastlake Playground	Eastlake Playground	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Water Spray Area	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	6	$87.32	EA	$524
187882	Eastlake Playground	Eastlake Playground	The transfer steps are less than 24" wide and/or 14" deep.	Eastlake Playground	ADA	1008.3.2.1	1	$3,255	EA	$3,255
187880	Eastlake Playground	Eastlake Playground	The transfer steps are higher than 8" each.	Eastlake Playground	ADA	1008.3.2.2	2	$3,255	EA	$6,510
187879	Eastlake Playground	Eastlake Playground	The accessible route within the play area that serves ground level play components does not have minimum 80" vertical clearance.	Eastlake Playground	ADA	1008.2	40	$30	SF	$1,200
187877	Eastlake Playground	Eastlake Playground	An accessible route is not provided within the sprayground-water play area.	Water Spray Area	ADA	1008.2	1	$3,600	EA	$3,600
187099	Eastlake Playground	Eastlake Playground	A compliant accessible route is not provided from the property line to the site facilities.	Eastlake Playground	ADA	206; 206.2.1	40	$19.82	SF	$793
187098	Eastlake Playground	Eastlake Playground	The ground surface has not been inspected and maintained regularly.	Eastlake Playground	ADA	1008.2	2912	$0.50	SF	$1,456
187097	Eastlake Playground	Eastlake Playground	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	Eastlake Playground	ADA	1008.3.1	1	$5,000	EA	$5,000
187096	Eastlake Playground	Eastlake Playground	The accessible route has cross slopes greater than 1:50 (2%).	Route from Connecting Center Sidewalk through Picnic Area	ADA	403.3	100	$19.82	SF	$1,982
187095	Eastlake Playground	Eastlake Playground	The accessible route has gaps in the surface greater than 1/2" wide.	Access to Basketball Half Court from Picnic Area	ADA	302.3	4	$19.82	SF	$79
187092	Eastlake Playground	Eastlake Playground	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Water Spray Area	ADA	303	35	$19.82	SF	$694
187091	Eastlake Playground	Eastlake Playground	DELAWARE: Handrails are not compliant.	Water Spray Area	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	24	$163	LF	$3,912

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187090	Eastlake Playground	Eastlake Playground	Steps do not have uniform and compliant riser heights and/or tread depths.	Water Spray Area	ADA	504.2	48	$76.50	SF	$3,672
187089	Eastlake Playground	Eastlake Playground	A compliant accessible route is not provided from the property line to the site facilities.	Water Spray Area	ADA	206; 206.2.1	6	$8.96	SF	$54
187088	Eastlake Playground	Eastlake Playground	The amenity cannot be accessed and, therefore, cannot be evaluated.	Eastlake Playground	ADA	None	1	$0	EA	$0
187087	Eastlake Playground	Eastlake Playground	The accessible route has running slopes greater than 1:20 (5%).	Eastlake Playground Path of Travel off connecting center sidewalk to Half Court	ADA	403.3	26	$19.82	SF	$515
187086	Eastlake Playground	Eastlake Playground	The amenity cannot be accessed and, therefore, cannot be evaluated.	Eastlake Playground	ADA	None	1	$0	EA	$0
187085	Eastlake Playground	Eastlake Playground	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Eastlake Playground	ADA	902.2; 902.4	1	$1,300	EA	$1,300
187084	Eastlake Playground	Eastlake Playground	A compliant accessible route is not provided from the property line to the site facilities.	Eastlake Playground Basketball Court	ADA	206; 206.2.1	20	$19.82	SF	$396
187083	Eastlake Playground	Eastlake Playground	An accessible route does not directly connect each side of the court outside of play lines.	Eastlake Playground	ADA	206.2.12; 403	1026	$5.96	SF	$6,115
187082	Eastlake Playground	Eastlake Playground	The accessible route has cross slopes greater than 1:50 (2%).	Connecting center sidewalk	ADA	403.3	148.75	$18.92	SF	$2,814
187081	Eastlake Playground	Eastlake Playground	The gate maneuvering clearance area is not compliant.	Eastlake Playground Gate on North Madison Street	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
187080	Eastlake Playground	Eastlake Playground	The gate maneuvering clearance area is not compliant.	Eastlake Playground Gate on North Madison Street	ADA	404; 404.2.3, 404.2.4	1	$0	EA	$0
187079	Eastlake Playground	Eastlake Playground	The amenity does not exist.	Eastlake Playground	ADA	None	1	$0	EA	$0
187078	Eastlake Playground	Eastlake Playground	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Connecting center sidewalk	ADA	303	25	$0	SF	$0
187077	Eastlake Playground	Eastlake Playground	The accessible route has gaps in the surface greater than 1/2" wide.	Connecting center sidewalk	ADA	302.3	39	$19.82	SF	$773
187076	Eastlake Playground	Eastlake Playground	The gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Eastlake Playground Gate on West 30th Street	ADA	404.2.10	1	$160	EA	$160

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187075	Eastlake Playground	Eastlake Playground	The gate maneuvering clearance area is not compliant.	Eastlake Playground Gate on West 30th Street	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
187074	Eastlake Playground	Eastlake Playground	The gate maneuvering clearance area is not compliant.	Eastlake Playground Gate on West 30th Street	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
187072	Eastlake Playground	Eastlake Playground	The accessible route has cross slopes greater than 1:50 (2%).	Connecting center sidewalk	ADA	403.3	342	$19.82	SF	$6,778

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
188850	Brandywine Mills Park	Brandywine Mills Park	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Entry	ADA	308, 309	1	$200	EA	$200
188851	Brandywine Mills Park	Brandywine Mills Park	The ramp is required but not provided.	Ramp R6	ADA	405, 505	45	$662	LF	$29,790
188852	Brandywine Mills Park	Brandywine Mills Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Route from sidewalk to tennis courts	ADA	303	16	$19.82	SF	$317
188853	Brandywine Mills Park	Brandywine Mills Park	The gate does not have a smooth surface within 10" of the ground.	Tennis Courts	ADA	404.2.10	1	$160	EA	$160
188854	Brandywine Mills Park	Brandywine Mills Park	The ramp is required but not provided.	Ramp R1	ADA	405, 505	140	$662	LF	$92,680
188855	Brandywine Mills Park	Brandywine Mills Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Route from tennis courts to river	ADA	303	16	$19.82	SF	$317
188856	Brandywine Mills Park	Brandywine Mills Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Route from tennis courts to river	ADA	303	24	$19.82	SF	$476
188857	Brandywine Mills Park	Brandywine Mills Park	The accessible route has gaps in the surface greater than 1/2" wide.	River Walk	ADA	302.3	6	$19.82	SF	$119
188858	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: Handrails are not compliant.	Stair ST-2	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	26	$163	LF	$4,238
188859	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: Handrails are not compliant.	Stair ST-2	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	1	$163	LF	$163

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
188860	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST-2	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	20	$87.32	EA	$1,746
188861	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: Handrails are not compliant.	Stair ST-1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	16	$163	LF	$2,608
188862	Brandywine Mills Park	Brandywine Mills Park	The accessible route has cross slopes greater than 1:50 (2%).	River Seating Areas	ADA	403.3	500	$19.82	SF	$9,910
188863	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST-1	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	6	$87.32	EA	$524
188864	Brandywine Mills Park	Brandywine Mills Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	River Walk	ADA	303	16	$19.82	SF	$317
188865	Brandywine Mills Park	Brandywine Mills Park	The ramp is required but not provided.	Ramp R3	ADA	405, 505	18	$662	LF	$11,916
188866	Brandywine Mills Park	Brandywine Mills Park	The accessible route has cross slopes greater than 1:50 (2%).	Asphalt circle walk	ADA	403.3	304	$10	SF	$3,040
188867	Brandywine Mills Park	Brandywine Mills Park	The ramp is required but not provided.	Ramp R2	ADA	405, 505	24	$662	LF	$15,888
188868	Brandywine Mills Park	Brandywine Mills Park	The accessible route has gaps in the surface greater than 1/2" wide.	Asphalt circle walk	ADA	302.3	12	$10	SF	$120
188869	Brandywine Mills Park	Brandywine Mills Park	The accessible route does not have 80" vertical clearance.	Asphalt circle walk	ADA	307.4	1	$200	EA	$200
188870	Brandywine Mills Park	Brandywine Mills Park	The accessible route does not have 80" vertical clearance.	Asphalt river walk	ADA	307.4	1	$200	EA	$200
188871	Brandywine Mills Park	Brandywine Mills Park	The accessible route has cross slopes greater than 1:50 (2%).	Asphalt river walk	ADA	403.3	128	$10	SF	$1,280
188872	Brandywine Mills Park	Brandywine Mills Park	Ground surfaces are not firm, stable and slip resistant.	River walk to asphalt river path	ADA	302.1	80	$8.96	SF	$717
188873	Brandywine Mills Park	Brandywine Mills Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	River walk to asphalt river path	ADA	303	8	$10	SF	$80
188874	Brandywine Mills Park	Brandywine Mills Park	The ramp is required but not provided.	Ramp R4	ADA	405, 505	53	$662	LF	$35,086
188875	Brandywine Mills Park	Brandywine Mills Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Basketball Court	ADA	403.3	16	$19.82	SF	$317
188876	Brandywine Mills Park	Brandywine Mills Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Basketball Court	ADA	303	4	$19.82	SF	$79
188877	Brandywine Mills Park	Brandywine Mills Park	The gate does not have a smooth surface within 10" of the ground.	Basketball Court	ADA	404.2.10	1	$160	EA	$160
188878	Brandywine Mills Park	Brandywine Mills Park	An accessible route does not directly connect each side of the court outside of play lines.	Basketball Court	ADA	206.2.12; 403	160	$5.96	SF	$954
188879	Brandywine Mills Park	Brandywine Mills Park	The accessible route has gaps in the surface greater than 1/2" wide.	Basketball Court	ADA	302.3	4	$19.82	SF	$79

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
188880	Brandywine Mills Park	Brandywine Mills Park	The accessible route has cross slopes greater than 1:50 (2%).	Basketball Court	ADA	403.3	6	$19.82	SF	$119
188882	Brandywine Mills Park	Brandywine Mills Park	The ramp is required but not provided.	Ramp R5	ADA	405, 505	30	$662	LF	$19,860
188883	Brandywine Mills Park	Brandywine Mills Park	The accessible route has gaps in the surface greater than 1/2" wide.	Route from basketball court to stairs	ADA	302.3	4	$10	SF	$40
188884	Brandywine Mills Park	Brandywine Mills Park	The accessible route has cross slopes greater than 1:50 (2%).	Route from basketball court to stairs	ADA	403.3	136	$10	SF	$1,360
188885	Brandywine Mills Park	Brandywine Mills Park	The ramp is required but not provided.	Ramp R7	ADA	405, 505	30	$662	LF	$19,860
188886	Brandywine Mills Park	Brandywine Mills Park	A trash receptacle is not located on an accessible route and within reach range.	Throughout site	ADA	228.1, 308	5	$115	EA	$575
188887	Brandywine Mills Park	Brandywine Mills Park	A compliant accessible route is not provided from the public access to the amenity.	Tennis courts	ADA	206; 206.2.2	40	$8.96	SF	$358
188888	Brandywine Mills Park	Brandywine Mills Park	The ramp is required but not provided.	Ramp R8	ADA	405, 505	12	$662	LF	$7,944
188889	Brandywine Mills Park	Brandywine Mills Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Route from tennis courts to playground	ADA	303	128	$19.82	SF	$2,537
188890	Brandywine Mills Park	Brandywine Mills Park	The accessible route has running slopes greater than 1:20 (5%).	Route from tennis courts to playground	ADA	403.3	48	$19.82	SF	$951
188891	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: Handrails are not compliant.	Stair ST-3	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	4	$163	LF	$652
188893	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST-3	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	4	$87.32	EA	$349
188894	Brandywine Mills Park	Brandywine Mills Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-3	ADA	504.2	18	$76.50	SF	$1,377
188895	Brandywine Mills Park	Brandywine Mills Park	The accessible route has gaps in the surface greater than 1/2" wide.	Playground	ADA	302.3	30	$34.11	SF	$1,023
188896	Brandywine Mills Park	Brandywine Mills Park	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	Playground	ADA	1008.3.1	1	$5,000	EA	$5,000
188897	Brandywine Mills Park	Brandywine Mills Park	The side of the transfer platform used for transfer is obstructed.	Playground	ADA	1008.3.1.3	1	$500	EA	$500
188898	Brandywine Mills Park	Brandywine Mills Park	The accessible route has gaps in the surface greater than 1/2" wide.	Playground	ADA	302.3	6	$19.82	SF	$119
188899	Brandywine Mills Park	Brandywine Mills Park	The ground surface has not been inspected and maintained regularly.	Playground	ADA	105.2.3; 1008.2	600	$30	SF	$18,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
188900	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: Handrails are not compliant.	Stair ST-2	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	15	$163	LF	$2,445
188901	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R3	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	40	$163	LF	$6,520
188902	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R2	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	52	$163	LF	$8,476
188903	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R4	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	110	$163	LF	$17,930
188904	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R5	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432
188905	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R7	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432
188906	Brandywine Mills Park	Brandywine Mills Park	The ramp run has a rise greater than 6"; however, handrails are not provided.	Ramp R8	ADA	405.8 and 505	28	$163	LF	$4,564
188907	Brandywine Mills Park	Brandywine Mills Park	The ramp run has a rise greater than 6"; however, handrails are not provided.	Ramp R1	ADA	405.8 and 505	284	$163	LF	$46,292
189138	Brandywine Mills Park	Brandywine Mills Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R6	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	84	$163	LF	$13,692
191868	Father Tucker Park	Father Tucker Park	The ramp is required but not provided.	Sidewalk from 9th Street To Blacktop Area	ADA	405, 505	30	$662	LF	$19,860

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
191869	Father Tucker Park	Father Tucker Park	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk from Howland Street To Blacktop Area	ADA	403.3	120	$19.82	SF	$2,378
191870	Father Tucker Park	Father Tucker Park	A compliant accessible route is not provided from the public access to the amenity.	Playground	ADA	206; 206.2.2	15	$8.96	SF	$134
191871	Father Tucker Park	Father Tucker Park	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	300	$0.50	SF	$150
191872	Father Tucker Park	Father Tucker Park	The accessible route has cross slopes greater than 1:50 (2%).	Playground	ADA	403.3	160	$10	SF	$1,600
191873	Father Tucker Park	Father Tucker Park	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	2304	$0.50	SF	$1,152
191876	Father Tucker Park	Father Tucker Park	A means of support is not provided at the transfer platform and/or transfer steps.	Playground	ADA	1008.3.1.4, 1008.3.2.3	3	$165	LF	$495
191877	Father Tucker Park	Father Tucker Park	The accessible route within the play area that serves ground level play components does not have minimum 80" vertical clearance.	Playground	ADA	1008.2	12	$30	SF	$360
191878	Father Tucker Park	Father Tucker Park	The transfer steps are higher than 8" each.	Playground	ADA	1008.3.2.2	1	$3,255	EA	$3,255
191879	Father Tucker Park	Father Tucker Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Playground Ages 2-5	ADA	902.2; 902.4	1	$1,300	EA	$1,300
191881	Father Tucker Park	Father Tucker Park	An accessible route within the play area has not been provided.	Playground Ages 2-5	ADA	206.2.17.1; 1008.2	12	$15.88	SF	$191
191882	Father Tucker Park	Father Tucker Park	The accessible route within the play area that serves ground level play components does not have minimum 80" vertical clearance.	Playground Ages 2-5	ADA	1008.2	12	$30	SF	$360
191883	Father Tucker Park	Father Tucker Park	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	Playground Ages 2-5	ADA	1008.3.1	1	$5,000	EA	$5,000
191884	Father Tucker Park	Father Tucker Park	A means of support is not provided at the transfer platform and/or transfer steps.	Playground Ages 2-5	ADA	1008.3.1.4, 1008.3.2.3	3	$165	LF	$495
191885	Father Tucker Park	Father Tucker Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Playground Ages 2-5	ADA	303	5	$8.96	SF	$45
191886	Father Tucker Park	Father Tucker Park	The ground surface has not been inspected and maintained regularly.	Playground Ages 2-5	ADA	1008.2	784	$0.50	SF	$392
191887	Father Tucker Park	Father Tucker Park	A trash receptacle is not located on an accessible route and within reach range.	Playground	ADA	228.1, 308	2	$115	EA	$230
191888	Father Tucker Park	Father Tucker Park	The ramp is required but not provided.	Sidewalk from Corner of 9th and Scott	ADA	405, 505	30	$662	LF	$19,860

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
191889	Father Tucker Park	Father Tucker Park	The amenity is not located on an accessible route.	Entrance to Blacktop Area	ADA	402.2	2	$115	EA	$230
191891	Father Tucker Park	Father Tucker Park	A compliant accessible route is not provided from the public access to the amenity.	Baseball Field	ADA	206; 206.2.2	328	$8.96	SF	$2,939
191893	Father Tucker Park	Father Tucker Park	A wheelchair space is not provided at each team bench area at the ball field.	Baseball Field	ADA	221.2.1.4; 802.1	24	$4.37	SF	$105
191894	Father Tucker Park	Father Tucker Park	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Baseball Field	ADA	216.3	1	$280	EA	$280
192100	Father Tucker Park	Father Tucker Park	Handrails are not provided where the ramp rises more than 6" or are not compliant.	Sidewalk from 9th Street To Blacktop Area	ADA	505.6	64	$163	LF	$10,432
192101	Father Tucker Park	Father Tucker Park	The ramp does not have a level landing at the top and/or bottom of each run.	Sidewalk from 9th Street To Blacktop Area	ADA	405.7; 405.8; 405.9	10	$698	LF	$6,980
192102	Father Tucker Park	Father Tucker Park	The accessible route has running slopes greater than 1:20 (5%).	Sidewalk from 9th Street To Blacktop Area	ADA	403.3	32	$19.82	SF	$634
192103	Father Tucker Park	Father Tucker Park	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Sidewalk from Corner of 9th and Scott	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432
192104	Father Tucker Park	Father Tucker Park	The ramp does not have a level landing at the top and/or bottom of each run.	Sidewalk from Corner of 9th and Scott	ADA	405.7; 405.8; 405.9	10	$698	LF	$6,980
192105	Father Tucker Park	Father Tucker Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Sidewalk from Corner of 9th and Scott	ADA	403.3	23	$19.82	SF	$456

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
192319	Kirkwood Park	Kirkwood Park	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk from Entrance to Gazebo	ADA	403.3	440	$19.82	SF	$8,721
192320	Kirkwood Park	Kirkwood Park	The accessible route has cross slopes greater than 1:50 (2%).	Asphalt Sidewalk Circle at Gazebo	ADA	403.3	160	$10	SF	$1,600

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
192321	Kirkwood Park	Kirkwood Park	The accessible route has running slopes greater than 1:20 (5%).	Asphalt Sidewalk Circle at Gazebo	ADA	403.3	72	$10	SF	$720
192322	Kirkwood Park	Kirkwood Park	The accessible route has gaps in the surface greater than 1/2" wide.	Sidewalk from E11th Street to Gazebo	ADA	302.3	90	$19.82	SF	$1,784
192323	Kirkwood Park	Kirkwood Park	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk from E11th Street to Gazebo	ADA	403.3	50	$19.82	SF	$991
192324	Kirkwood Park	Kirkwood Park	The accessible route has running slopes greater than 1:20 (5%).	Sidewalk to Gazebo	ADA	403.3	120	$19.82	SF	$2,378
192325	Kirkwood Park	Kirkwood Park	The accessible route has gaps in the surface greater than 1/2" wide.	Sidewalk to Gazebo	ADA	302.3	30	$19.82	SF	$595
192326	Kirkwood Park	Kirkwood Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Sidewalk to Gazebo	ADA	303	6	$19.82	SF	$119
192327	Kirkwood Park	Kirkwood Park	The accessible route has cross slopes greater than 1:50 (2%).	Asphalt Sidewalk to Gazebo	ADA	403.3	210	$10	SF	$2,100
192328	Kirkwood Park	Kirkwood Park	The accessible route has gaps in the surface greater than 1/2" wide.	Gazebo	ADA	302.3	20	$10	SF	$200
192329	Kirkwood Park	Kirkwood Park	The accessible route has gaps in the surface greater than 1/2" wide.	Gazebo	ADA	302.3	430	$19.82	SF	$8,523
192330	Kirkwood Park	Kirkwood Park	The accessible route has gaps in the surface greater than 1/2" wide.	Sidewalk from Gazebo to School	ADA	302.3	550	$19.82	SF	$10,901
192331	Kirkwood Park	Kirkwood Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Site	ADA	None	1	$0	EA	$0
192332	Kirkwood Park	Kirkwood Park	The accessible route has running slopes greater than 1:20 (5%).	Sidewalk by School Fence	ADA	403.3	190	$19.82	SF	$3,766
192333	Kirkwood Park	Kirkwood Park	Ground surfaces are not firm, stable and slip resistant.	Sidewalk by School Fence	ADA	302.1	520	$10	SF	$5,200
192334	Kirkwood Park	Kirkwood Park	Ground surfaces are not firm, stable and slip resistant.	Sidewalk by School Fence	ADA	302.1	50	$10	SF	$500
192335	Kirkwood Park	Kirkwood Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Sidewalk by School Fence	ADA	303	50	$10	SF	$500
192336	Kirkwood Park	Kirkwood Park	Ground surfaces are not firm, stable and slip resistant.	Sidewalk by School Fence	ADA	302.1	100	$10	SF	$1,000
192337	Kirkwood Park	Kirkwood Park	Ground surfaces are not firm, stable and slip resistant.	Playground	ADA	302.1	75	$4	SF	$300
192338	Kirkwood Park	Kirkwood Park	The elevated play structure does not have a transfer platform.	Playground	ADA	1008.3.1, 1008.3.1.2	1	$25,000	EA	$25,000
192339	Kirkwood Park	Kirkwood Park	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	3960	$15.88	SF	$62,885
192340	Kirkwood Park	Kirkwood Park	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk from Playground to Gazebo	ADA	403.3	200	$10	SF	$2,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
192341	Kirkwood Park	Kirkwood Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Site	ADA	None	1	$0	EA	$0
192342	Kirkwood Park	Kirkwood Park	A compliant accessible route is not provided from the public access to the amenity.	Basketball Court 1	ADA	206; 206.2.2	232	$8.96	SF	$2,079
192343	Kirkwood Park	Kirkwood Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Basketball Court 1	ADA	403.3	60	$10	SF	$600
192344	Kirkwood Park	Kirkwood Park	The gate does not have a smooth surface within 10" of the ground.	Basketball Court 1	ADA	404.2.10	1	$160	EA	$160
192345	Kirkwood Park	Kirkwood Park	A compliant accessible route is not provided from the public access to the amenity.	Basketball Court 1	ADA	206; 206.2.2	32	$8.96	SF	$287
192346	Kirkwood Park	Kirkwood Park	An accessible route does not directly connect each side of the court outside of play lines.	Basketball Court 1	ADA	206.2.12; 403	32	$5.96	SF	$191
192347	Kirkwood Park	Kirkwood Park	An accessible route does not directly connect each side of the court outside of play lines.	Basketball Court 2	ADA	206.2.12; 403	192	$5.96	SF	$1,144
192348	Kirkwood Park	Kirkwood Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Gazebo	ADA	303	6	$19.82	SF	$119
192349	Kirkwood Park	Kirkwood Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Gazebo	ADA	303	8	$19.82	SF	$159
192351	Kirkwood Park	Kirkwood Park	The accessible route has running slopes greater than 1:20 (5%).	Sidewalk from Entrance to Basketball Court 2	ADA	403.3	624	$19.82	SF	$12,368
192352	Kirkwood Park	Kirkwood Park	A wheelchair space is not provided at the player seating for the basketball courts.	Basketball Court 2	ADA	221.2.1.4; 802.1	24	$4.37	SF	$105
192353	Kirkwood Park	Kirkwood Park	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk to Garden Area	ADA	403.3	240	$19.82	SF	$4,757
192354	Kirkwood Park	Kirkwood Park	Ground surfaces are not firm, stable and slip resistant.	Garden Area	ADA	302.1	1500	$8.96	SF	$13,440
192355	Kirkwood Park	Kirkwood Park	The accessible route has running slopes greater than 1:20 (5%).	Sidewalk from Entry to Garden Area	ADA	403.3	16	$19.82	SF	$317
191867	Johnston Playground	Johnston Playground	The accessible route has gaps in the surface greater than 1/2" wide.	Site	ADA	302.3	40	$8.96	SF	$358
191866	Johnston Playground	Johnston Playground	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Playground	ADA	303	5	$0	SF	$0
191865	Johnston Playground	Johnston Playground	The side of the transfer platform used for transfer is obstructed.	Playground	ADA	1008.3.1.3	1	$500	EA	$500
191864	Johnston Playground	Johnston Playground	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	Playground	ADA	1008.3.1	1	$5,000	EA	$5,000
191863	Johnston Playground	Johnston Playground	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	3600	$0.50	SF	$1,800
191862	Johnston Playground	Johnston Playground	The accessible route has cross slopes greater than 1:50 (2%).	Playground	ADA	403.3	312	$10	SF	$3,120
191861	Johnston Playground	Johnston Playground	A wheelchair space is not provided at the player seating for the basketball courts.	Basketball Court	ADA	221.2.1.4; 802.1	24	$4.37	SF	$105

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
191860	Johnston Playground	Johnston Playground	An accessible route does not directly connect each side of the court outside of play lines.	Basketball Court	ADA	206.2.12; 403	330	$5.96	SF	$1,967
191859	Johnston Playground	Johnston Playground	The minimum number and types of drinking fountains are not provided.	Basketball Court	ADA	211.2; 602; 309	1	$8,000	EA	$8,000
191858	Johnston Playground	Johnston Playground	A compliant accessible route is not provided from the public access to the amenity.	Basketball Court	ADA	206; 206.2.2	50	$8.96	SF	$448
187963	Kruse Playground	Kruse Playground	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Route from Clifford Brown and E. 14th Street	ADA	403.3	432	$10	SF	$4,320
187964	Kruse Playground	Kruse Playground	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk Junction	ADA	403.3	144	$10	SF	$1,440
187965	Kruse Playground	Kruse Playground	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Route From Clifford Brown	ADA	403.3	120	$10	SF	$1,200
187966	Kruse Playground	Kruse Playground	The accessible route has cross slopes greater than 1:50 (2%).	Route from E. 14th Street	ADA	403.3	444	$10	SF	$4,440
187967	Kruse Playground	Kruse Playground	The accessible route has running slopes greater than 1:20 (5%).	Route from E. 14th Street	ADA	403.3	144	$10	SF	$1,440
187968	Kruse Playground	Kruse Playground	The ground surface has not been inspected and maintained regularly.	Playground and Swing Areas	ADA	105.2.3; 1008.2	240	$24.03	SF	$5,767
187969	Kruse Playground	Kruse Playground	The side of the transfer platform used for transfer is obstructed.	Playground	ADA	1008.3.1.3	1	$500	EA	$500
187971	Kruse Playground	Kruse Playground	A compliant accessible route is not provided from the public access to the amenity.	Playground Area	ADA	206; 206.2.2	15	$8.96	SF	$134
187972	Kruse Playground	Kruse Playground	The accessible route has gaps in the surface greater than 1/2" wide.	Swing Area	ADA	302.3	8	$8.96	SF	$72
187973	Kruse Playground	Kruse Playground	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Swing Area	ADA	303	6	$8.96	SF	$54
187975	Kruse Playground	Kruse Playground	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Basketball Court	ADA	303	12	$8.96	SF	$108
187976	Kruse Playground	Kruse Playground	An accessible route does not directly connect each side of the court outside of play lines.	Basketball Court	ADA	206.2.12; 403	250	$5.96	SF	$1,490
187977	Kruse Playground	Kruse Playground	The accessible route has cross slopes greater than 1:50 (2%).	Basketball Court	ADA	403.3	72	$19.82	SF	$1,427
187909	Stapler Park	Stapler Park	A wheelchair space is not provided at the player seating for the basketball courts.	Basketball Court	ADA	221.2.1.4; 802.1	10	$10	SF	$100
187910	Stapler Park	Stapler Park	An accessible route does not directly connect each side of the court outside of play lines.	Basketball Court	ADA	206.2.12; 403	544	$5.96	SF	$3,242

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187911	Stapler Park	Stapler Park	The accessible route has cross slopes greater than 1:50 (2%).	From Basketball Court in route to West 17th Street (between court and cross intersection)	ADA	403.3	256	$10	SF	$2,560
187912	Stapler Park	Stapler Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	From West 17th Street in route to Park (between public sidewalk and cross intersection)	ADA	403.3	593	$10	SF	$5,930
187913	Stapler Park	Stapler Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	From West 17th Street (from cross intersection of three (3) routes) to Picnic Area	ADA	403.3	416	$10	SF	$4,160
187914	Stapler Park	Stapler Park	The accessible route has cross slopes greater than 1:50 (2%).	From Basketball Court to Picnic Area	ADA	403.3	235	$34.11	SF	$8,016
187916	Stapler Park	Stapler Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	From West 16th Street park sidewalk to Basketball Court	ADA	403.3	80	$10	SF	$800
187917	Stapler Park	Stapler Park	Knee and toe clearance is not provided at the lower level fountain.	Drinking fountain	ADA	306.3, 602.2	1	$0	EA	$0
187918	Stapler Park	Stapler Park	The minimum number and types of drinking fountains are not provided.	Drinking fountain	ADA	211.2; 602; 309	1	$8,000	EA	$8,000
187919	Stapler Park	Stapler Park	The accessible route has cross slopes greater than 1:50 (2%).	Picnic Table Area	ADA	403.3	80	$34.11	SF	$2,729
187920	Stapler Park	Stapler Park	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Drinking Fountain	ADA	602.2	48	$34.11	SF	$1,637
187921	Stapler Park	Stapler Park	The accessible route has cross slopes greater than 1:50 (2%).	From Picnic Area to Playground	ADA	403.3	657	$34.11	SF	$22,410
187922	Stapler Park	Stapler Park	A compliant accessible route is not provided from the property line to the site facilities.	Concrete sidewalk (runs through the Park)	ADA	206; 206.2.1	1550	$19.82	SF	$30,721
187923	Stapler Park	Stapler Park	The gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Corner of N. Union St. and W. 16th St.	ADA	404.2.10	1	$160	EA	$160

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187924	Stapler Park	Stapler Park	The gate maneuvering clearance area is not compliant.	Corner of N. Union St. and W. 16th St.	ADA	404; 404.2.3, 404.2.4	1	$1,250	EA	$1,250
187925	Stapler Park	Stapler Park	The gate hardware is not compliant.	Corner of N. Union St. and W. 16th St.	ADA	309, 404, 404.2.7	1	$200	EA	$200
187926	Stapler Park	Stapler Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	From Gate off North Union and West 16th Streets into Park	ADA	403.3	240	$34.11	SF	$8,186
187927	Stapler Park	Stapler Park	The gate maneuvering clearance area is not compliant.	Corner of N. Union St. and W. 16th St.	ADA	404; 404.2.3, 404.2.4	1	$1,250	EA	$1,250
187928	Stapler Park	Stapler Park	The ground surface has not been inspected and maintained regularly.	Swing Set for School Age (5-12) Use Zone	ADA	1008.2	1900	$0.50	SF	$950
187929	Stapler Park	Stapler Park	A transfer space is not provided at the platform.	Pre-K Elevated Play Structure (2-5)	ADA	1008.3.1.3	10	$15.88	SF	$159
187930	Stapler Park	Stapler Park	An accessible route to the play area has not been provided.	Use Zone for Pre-K Elevated Play Structure (2-5)	ADA	206.2.17.1; 1008.2	68	$15.88	SF	$1,080
187931	Stapler Park	Stapler Park	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	School Age Elevated Play Structure (5-12)	ADA	1008.3.1	1	$5,000	EA	$5,000
187932	Stapler Park	Stapler Park	An accessible route to the play area has not been provided.	Elevated Play Structure for School Age (5-12)	ADA	206.2.17.1; 1008.2	3	$15.88	SF	$48
187992	Stapler Park	Stapler Park	The ground surface has not been inspected and maintained regularly.	Swing Set for Pre K (2 -5) Use Zone	ADA	1008.2	1000	$0.50	SF	$500
187993	Stapler Park	Stapler Park	A turning space is not provided at a school-age swing.	School Age Swing Set (5-12)	ADA	1008.4.1	1900	$0	SF	$0
187995	Stapler Park	Stapler Park	A turning space is not provided at a preschool swing.	Pre K Swing Set (2 -5)	ADA	1008.4.1	1000	$0	SF	$0
188106	Stapler Park	Stapler Park	The elevated route connecting elevated play components accessed by a transfer system is less than 24" wide.	School Age Elevated Play Structure (5-12)	ADA	1008.2.1, 1008.2.4.2 Exception 2	1	$25,000	EA	$25,000
188107	Stapler Park	Stapler Park	A transfer space is not provided at the platform.	School Age Elevated Play Structure (5-12)	ADA	1008.3.1.3	10	$15.88	SF	$159

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
188199	Stapler Park	Stapler Park	The transfer steps are less than 24" wide and/or 14" deep.	School Age Elevated Play Structure (5-12)	ADA	1008.3.2.1	2	$3,255	EA	$6,510
188200	Stapler Park	Stapler Park	The amenity does not exist.	Baseball Field	ADA	None	1	$0	EA	$0
188203	Stapler Park	Stapler Park	The accessible route within the play area that serves ground level play components does not have minimum 80" vertical clearance.	School Age Elevated Play Structure (5-12)	ADA	1008.2	1	$5,000	EA	$5,000
188459	Stapler Park	Stapler Park	A compliant accessible route is not provided from the property line to the site facilities.	Swing Set for School Age (5-12) Use Zone	ADA	206; 206.2.1	5	$0	SF	$0
188460	Stapler Park	Stapler Park	A compliant accessible route is not provided from the property line to the site facilities.	Stapler Park Swing Set for Pre K (2 -5) Use Zone	ADA	206; 206.2.1	5	$0	SF	$0
187949	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	The gate does not have a smooth surface within 10" of the ground.	Entry	ADA	404.2.10	2	$160	EA	$320
187950	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Shelter	ADA	802.1; 902.2; 902.4	1	$1,300	EA	$1,300
187951	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	The minimum number and types of drinking fountains are not provided.	Picnic Shelter	ADA	211.2; 602; 309	1	$8,000	EA	$8,000
187952	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	160	$0.50	SF	$80
187953	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	The transfer steps are higher than 8" each.	Playground	ADA	1008.3.2.2	1	$500	EA	$500
187954	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	Playground	ADA	1008.3.1	1	$500	EA	$500
187955	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	The side of the transfer platform used for transfer is obstructed.	Playground	ADA	1008.3.1.3	1	$500	EA	$500
187956	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	540	$2.50	SF	$1,350
187957	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	A compliant accessible route is not provided from the public access to the amenity.	Playground	ADA	206; 206.2.2	15	$8.96	SF	$134
187958	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	An accessible route to the portable restroom has not been provided.	Playground	ADA	402, 404	50	$8.96	SF	$448

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187959	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	An ADA portable restroom is not provided.	Playground	ADA	213.2; 402.2	1	$3,000	EA	$3,000
187960	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	An accessible route does not directly connect each side of the court outside of play lines.	Basketball Court	ADA	206.2.12; 403	80	$10	SF	$800
187961	Tatnall Playground (One Love Park)	Tatnall Playground (One Love Park)	An accessible route does not directly connect each side of the court outside of play lines.	Basketball Court	ADA	206.2.12; 403	86	$10	SF	$860
182984	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	The curb ramp does not meet the slope requirements.	Curb Ramp CR-1	ADA	405.2; Table 405.2; 406; 406.2	1	$1,750	EA	$1,750
182985	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	A van space is not provided.	Parking Space P-1	ADA	208.2, 502	1	$420	EA	$420
182986	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	DELAWARE: The standard stall signage is located at a non-compliant height.	Parking Space P-2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
182987	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	Parking Space P-1 and P-2 Access Aisle	ADA	502.2	1	$420	EA	$420
182988	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	The slope of the parking space is greater than 1:50 (2%).	Parking Space P-2	ADA	502.4	1	$6,300	EA	$6,300
182989	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	The access aisle slope is greater than 1:50 (2%).	Parking Space P-1 and P-2 Access Aisle	ADA	502.4	1	$5,000	EA	$5,000
182990	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	A curb ramp is not provided where the accessible route crosses a curb.	Curb Ramp CR-2	ADA	406.2	1	$1,750	EA	$1,750
182991	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	A landing at the top of the curb ramp is not present.	Curb Ramp CR-1	ADA	406.4	1	$1,289	EA	$1,289
182992	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	The slope of the curb ramp flare is greater than 1:10 (10%).	Curb Ramp CR-1	ADA	406.3	1	$0	EA	$0
182993	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	The accessible route has gaps in the surface greater than 1/2" wide.	From Parking to Park	ADA	302.3	12	$19.82	SF	$238

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182994	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	A compliant accessible route is not provided from the public access to the amenity.	To Memorial Monument	ADA	206; 206.2.2	210	$8.96	SF	$1,882
182995	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	The amenity is not regulated by the ADA.	Skateboard Park	ADA	None	1	$0	EA	$0
182998	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Pier	ADA	None	1	$0	EA	$0
182999	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Babiarz Park	ADA	None	1	$0	EA	$0
183000	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	In Route to Pier	ADA	303	470	$4	SF	$1,880
183001	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Paver Section under Trees	ADA	303	2025	$34.11	SF	$69,073
197244	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	DELAWARE: Van stall signage is not provided.	Parking Space P-1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
197245	East 7th Street Peninsula Park/Babiarz Park	East 7th Street Peninsula Park/Babiarz Park	The parking space slope is greater than 1:50 (2%).	Parking Space P-1	ADA	502.4	1	$6,300	EA	$6,300

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
183266	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Exterior Route	ADA	303	7515	$0	SF	$0
183267	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has cross slopes greater than 1:50 (2%).	Exterior Route	ADA	403.3	7515	$34.11	SF	$256,337
183270	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has gaps in the surface greater than 1/2" wide.	Exterior Route	ADA	302.3	7515	$0	SF	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
183271	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has running slopes greater than 1:20 (5%).	Rosa Parks Avenue Entrance (closest to Market Street)	ADA	403.3	658.75	$34.11	SF	$22,470
183272	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has running slopes greater than 1:20 (5%).	Rosa Parks Avenue Entrance (closest to French Street)	ADA	403.3	651	$34.11	SF	$22,206
183273	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	Rosa Parks Avenue Entrances	ADA	302, 503.4	2	$280	EA	$560
183274	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has cross slopes greater than 1:50 (2%).	French Street Entrance	ADA	403.3	216	$34.11	SF	$7,368
183275	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has running slopes greater than 1:20 (5%).	French Street Entrance	ADA	403.3	560	$34.11	SF	$19,102
183276	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has cross slopes greater than 1:50 (2%).	Oval Route in route to Riverfront Walkway	ADA	403.3	960	$34.11	SF	$32,746
183277	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has cross slopes greater than 1:50 (2%).	Oval Route in route to Rosa Parks Avenue as you exit Riverfront Walkway.	ADA	403.3	120	$34.11	SF	$4,093
183278	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Riverfront Walkway Right Side of Bridge Facing City	ADA	303	48	$0	SF	$0
183279	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has cross slopes greater than 1:50 (2%).	Riverfront Walkway Right Side of Bridge Facing City	ADA	403.3	3456	$19.82	SF	$68,498
183280	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has gaps in the surface greater than 1/2" wide.	Riverfront Walkway Right Side of Bridge Facing City	ADA	302.3	3456	$0	SF	$0
183282	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The amenity cannot be accessed and, therefore, cannot be evaluated.	Tubman-Garrett Riverfront Walkway	ADA	None	1	$0	EA	$0
183284	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has cross slopes greater than 1:50 (2%).	Riverfront Walkway Section Under Bridge	ADA	403.3	1600	$19.82	SF	$31,712

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
183285	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has running slopes greater than 1:20 (5%).	Riverfront Walkway Section Under Bridge	ADA	403.3	1600	$0	SF	$0
183289	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	Stairs have open risers.	Performance Stage	ADA	504.3	4	$0	Riser	$0
183290	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	An accessible route does not connect the assembly area wheelchair spaces with performing areas.	Performance Stage	ADA	206.2.6	36	$662	LF	$23,832
183291	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	DELAWARE: Handrails are not compliant.	Performance Stage	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	4	$0	LF	$0
183292	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route does not have 80" vertical clearance.	Adjacent to Performance Stage	ADA	307.4	4	$255	EA	$1,020
183293	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	Signage indicating the accessible route to the amenity is not provided.	Market Street and French Street Entrances	ADA	216.6	2	$55	EA	$110
184230	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route.	Performance Stage	ADA	221.5	1	$0	EA	$0
184231	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	Steps do not have uniform and compliant riser heights and/or tread depths.	Performance Stage	ADA	504.2	82.5	$76.50	SF	$6,311
192370	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Performance Stage	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	4	$87.32	EA	$349

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
183286	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has cross slopes greater than 1:50 (2%).	Riverfront Walkway Left Side of Bridge Facing City	ADA	403.3	11730	$26.97	SF	$316,358
183287	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Riverfront Walkway Left Side of Bridge Facing City	ADA	303	48	$0	SF	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
183288	Tubman-Garrett Riverfront Park	Tubman-Garrett Riverfront Park	The accessible route has gaps in the surface greater than 1/2" wide.	Riverfront Walkway Left Side of Bridge Facing City	ADA	302.3	2820	$0	SF	$0
188563	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The accessible route has cross slopes greater than 1:50 (2%).	Upper Park Area	ADA	403.3	1200	$19.82	SF	$23,784
188562	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Upper Park Area	ADA	303	140	$19.82	SF	$2,775
188561	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The minimum number and types of drinking fountains are not provided.	Upper Park Area	ADA	211.2; 602; 309	1	$8,000	EA	$8,000
188560	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Playground Area	ADA	303	200	$19.82	SF	$3,964
188559	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The accessible route has cross slopes greater than 1:50 (2%).	Circle	ADA	403.3	60	$19.82	SF	$1,189
188558	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The side of the transfer platform used for transfer is obstructed.	Playground Area	ADA	1008.3.1.3	1	$500	EA	$500
188556	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The accessible route has gaps in the surface greater than 1/2" wide.	Playground Area	ADA	302.3	22	$8.96	LF	$197
188555	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The accessible route has gaps in the surface greater than 1/2" wide.	Playground Area	ADA	302.3	100	$8.96	LF	$896
188554	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The accessible route has gaps in the surface greater than 1/2" wide.	Playground Area	ADA	302.3	56	$8.96	LF	$502
188553	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The accessible route has cross slopes greater than 1:50 (2%).	Playground Area	ADA	403.3	240	$19.82	SF	$4,757
188552	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	STR 1	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	10	$87.32	EA	$873

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
188551	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The ramp is required but not provided.	STR 1	ADA	405, 505	99	$662	LF	$65,538
188550	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	DELAWARE: Handrails are not provided.	STR 1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	24	$163	LF	$3,912
188549	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Pavilion	ADA	303	4	$19.82	SF	$79
188548	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The accessible route has cross slopes greater than 1:50 (2%).	Upper Park Area	ADA	403.3	84	$19.82	SF	$1,665
188547	Jennie Weaver Playground & Pavilion	Jennie Weaver Playground & Pavilion	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Upper Park Area	ADA	303	4	$19.82	SF	$79
185332	Connell Street Park	Connell Street Park	The accessible route has cross slopes greater than 1:50 (2%).	Accessible Route to Playground	ADA	403.3	140	$19.82	SF	$2,775
185333	Connell Street Park	Connell Street Park	A compliant accessible route is not provided from the public access to the amenity.	Water Hydrant	ADA	206; 206.2.2	40	$8.96	SF	$358
185334	Connell Street Park	Connell Street Park	Clear ground space is not provided at the operable part.	Water Hydrant	ADA	305, 309	10	$8.96	SF	$90
185335	Connell Street Park	Connell Street Park	The picnic table surface height exceeds 34" or is lower than 28" above grade.	Picnic Table	ADA	902.3	1	$1,300	EA	$1,300
185336	Connell Street Park	Connell Street Park	The accessible route has cross slopes greater than 1:50 (2%).	Accessible Route around Playground	ADA	403.3	60	$19.82	SF	$1,189
185337	Connell Street Park	Connell Street Park	The transfer steps are higher than 8" each.	Playground	ADA	1008.3.2.2	1	$3,255	EA	$3,255
185338	Connell Street Park	Connell Street Park	The accessible route within the play area that serves ground level play components does not have minimum 80" vertical clearance.	Park	ADA	1008.2	16	$30	SF	$480
185340	Connell Street Park	Connell Street Park	The accessible route has gaps in the surface greater than 1/2" wide.	Accessible Route around the Playground	ADA	302.3	10	$19.82	SF	$198
191895	Conaty Park	Conaty Park	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk from Street to Playground	ADA	403.3	108	$10	SF	$1,080
191896	Conaty Park	Conaty Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Playground	ADA	303	32	$8.96	SF	$287

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
191897	Conaty Park	Conaty Park	The picnic table surface height exceeds 34" or is lower than 28" above grade.	Playground	ADA	902.3	1	$1,300	EA	$1,300
191898	Conaty Park	Conaty Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Sidewalk to Nature Center	ADA	403.3	120	$10	SF	$1,200
191899	Conaty Park	Conaty Park	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk around Playground	ADA	403.3	36	$10	SF	$360
191900	Conaty Park	Conaty Park	A trash receptacle is not located on an accessible route and within reach range.	Sidewalk from Street to Playground	ADA	228.1, 308	1	$115	EA	$115
192385	Conaty Park	Conaty Park	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Playground	ADA	902.2; 902.4	1	$0	EA	$0
205865	Brandywine Playground	Brandywine Playground	The accessible route has cross slopes greater than 1:50 (2%).	Entrance	ADA	403.3	294	$10	SF	$2,940
205867	Brandywine Playground	Brandywine Playground	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Site	ADA	303	224	$10	SF	$2,240
205869	Brandywine Playground	Brandywine Playground	The ground surface has not been inspected and maintained regularly.	Swings	ADA	1008.2	1120	$0.50	SF	$560
205870	Brandywine Playground	Brandywine Playground	The ground component requires transfer, but the entry point or seat is lower than 11" or higher than 24". The ground component is one which is required to be on an accessible route.	Swings	ADA	240.2.1 1, 1008.4.4	1	$0	EA	$0
185675	Peter Spencer Plaza	Peter Spencer Plaza	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	All Stairs	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	84	$87.32	EA	$7,335
185678	Peter Spencer Plaza	Peter Spencer Plaza	DELAWARE: Handrails are not compliant.	Stair STR 4 and 8	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	32	$163	LF	$5,216
185679	Peter Spencer Plaza	Peter Spencer Plaza	DELAWARE: Handrails are not compliant.	Stairs STR 1, 2, 3, 5, 6 and 7	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	96	$163	LF	$15,648
185680	Peter Spencer Plaza	Peter Spencer Plaza	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the accessible route.	Plaza	ADA	307.2	2	$728	EA	$1,456
185681	Peter Spencer Plaza	Peter Spencer Plaza	The gate does not have a smooth surface within 10" of the ground.	Plaza	ADA	404.2.10	1	$160	EA	$160

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
185682	Peter Spencer Plaza	Peter Spencer Plaza	DELAWARE: Handrails are not compliant.	Stair STR 13	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	45	$163	LF	$7,335
185683	Peter Spencer Plaza	Peter Spencer Plaza	The ramp is required but not provided.	Ramp R1	ADA	405, 505	24	$662	LF	$15,888
185684	Peter Spencer Plaza	Peter Spencer Plaza	DELAWARE: Handrails are not compliant.	Stair STR 9 and 10	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	18	$163	LF	$2,934
185685	Peter Spencer Plaza	Peter Spencer Plaza	DELAWARE: Handrails are not compliant.	Stairs STR 11 and 12	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	24	$163	LF	$3,912
185688	Peter Spencer Plaza	Peter Spencer Plaza	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the accessible route.	Plaza	ADA	307.2	1	$300	EA	$300
197104	Peter Spencer Plaza	Peter Spencer Plaza	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	52	$163	LF	$8,476

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
185326	James R. McCoy Park	James R. McCoy Park	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Park	ADA	303	8	$34.11	SF	$273
185327	James R. McCoy Park	James R. McCoy Park	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Park	ADA	403.3	100	$34.11	SF	$3,411
185328	James R. McCoy Park	James R. McCoy Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Park	ADA	303	4	$34.11	SF	$136
185329	James R. McCoy Park	James R. McCoy Park	The accessible route has cross slopes greater than 1:50 (2%).	Park	ADA	403.3	100	$34.11	SF	$3,411
185330	James R. McCoy Park	James R. McCoy Park	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Park	ADA	303	40	$34.11	SF	$1,364

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
188640	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 2	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	86	$163	LF	$14,018
188639	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 5	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	72	$163	LF	$11,736
188638	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 6	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	104	$163	LF	$16,952
188637	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 7	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432
188597	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1, Stair 2	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	5	$87.32	EA	$437
188595	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not compliant.	Stair 1, Stair 2	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	51	$163	LF	$8,313
188594	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The ramp is required but not provided.	Ramp 7	ADA	405, 505	30	$662	LF	$19,860
188593	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The accessible route has cross slopes greater than 1:50 (2%).	Route to 14th Street and Market	ADA	403.3	216	$34.11	SF	$7,368
188592	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The ramp is required but not provided.	Ramp 6	ADA	405, 505	50	$662	LF	$33,100
188591	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The accessible route has cross slopes greater than 1:50 (2%).	Route to 14th Street and Orange	ADA	403.3	220	$34.11	SF	$7,504
188590	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair 4	ADA	504.2	24	$76.50	SF	$1,836
188589	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not compliant.	Stair 5	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	28	$163	LF	$4,564

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
188587	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 5	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	1	$87.32	EA	$87
188585	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 3 and 4	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	50	$163	LF	$8,150
188584	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 4	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	1	$87.32	EA	$87
188582	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not compliant.	Stair 4	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	21	$163	LF	$3,423
188581	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The accessible route has cross slopes greater than 1:50 (2%).	Route to 14th Street and Market	ADA	403.3	100	$34.11	SF	$3,411
188580	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 5	ADA	405.7; 405.8; 405.9	10	$698	LF	$6,980
188578	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 4	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	52	$163	LF	$8,476
188577	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 3	ADA	405.7; 405.8; 405.9	5	$698	LF	$3,490
188576	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 3	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	52	$163	LF	$8,476
188575	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	A compliant accessible route is not provided from the public access to the amenity.	Seating Area	ADA	206; 206.2.2	45	$8.96	SF	$403
188574	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The ramp has a rise in excess of 30".	Ramp 2	ADA	405.6	41	$662	LF	$27,142
188573	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
188572	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	DELAWARE: Handrails are not compliant.	Stair 3	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	14	$163	LF	$2,282
188570	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The accessible route has cross slopes greater than 1:50 (2%).	Park	ADA	403.3	120	$34.11	SF	$4,093
188569	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The accessible route has cross slopes greater than 1:50 (2%).	Park	ADA	403.3	120	$34.11	SF	$4,093
188568	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The accessible route has cross slopes greater than 1:50 (2%).	Route from Pavilion	ADA	403.3	36	$8.96	SF	$323
188567	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The amenity is not located on an accessible route.	Park	ADA	402.2	1	$500	EA	$500
188566	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The amenity is not located on an accessible route.	Park	ADA	402.2	1	$500	EA	$500
188565	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The amenity cannot be accessed and, therefore, cannot be evaluated.	Courtyard	ADA	None	1	$0	EA	$0
188564	H. Fletcher Brown Park - Pavilion	H. Fletcher Brown Park - Pavilion	The accessible route has cross slopes greater than 1:50 (2%).	Pavilion	ADA	403.3	150	$34.11	SF	$5,117
187946	Garfield Triangle	Garfield Triangle	The accessible route has cross slopes greater than 1:50 (2%).	Triangle	ADA	403.3	225	$34.11	SF	$7,675
187947	Garfield Triangle	Garfield Triangle	A compliant accessible route is not provided from the public access to the amenity.	Triangle	ADA	206; 206.2.2	30	$8.96	SF	$269
183093	Fountain Plaza	Fountain Plaza	The entire amenity is compliant.	Fountain Plaza	ADA	All	1	$0	EA	$0
187396	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	The walkway has areas with greater than 1:20 (5%) running slope.	Entry From West 4th Street heading North	ADA	403.3	16	$0	SF	$0
187397	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	The accessible route has gaps in the surface greater than 1/2" wide.	Entry From West 4th Street heading North	ADA	302.3	57	$0	SF	$0
187398	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	The accessible route has cross slopes greater than 1:50 (2%).	Entry from West 4th Street heading North	ADA	403.3	16	$0	SF	$0
187399	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Humble Park	ADA	303	4280	$34.11	SF	$145,991

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187400	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	Northwest Corner Humble Park and Path of Travel Parallel to North Shipley Street	ADA	403.5.1; 403.5.3	54.5	$34.11	SF	$1,859
187401	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the accessible route.	Northwest Corner of Humble Park	ADA	307.2	1	$728	EA	$728
187402	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	The sidewalk does not have 80" vertical clearance.	Northwest Corner of Humble Park	ADA	307.4	1	$1,598.50	EA	$1,599
187404	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	The accessible route has cross slopes greater than 1:50 (2%).	Facing North Shipley Avenue	ADA	403.3	375	$0	SF	$0
187405	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Walkway in Route to Stage/Sculpture	ADA	403.3	250	$0	SF	$0
187406	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	The ramp is required but not provided.	Humble Park Stage	ADA	405, 505	66	$662	LF	$43,692
187407	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	Protruding objects in the 27' to 80' range above finished floor protrude more than 4' into the circulation path along the accessible route.	Humble Park Sculpture	ADA	307.2	1	$728	EA	$728
187408	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	DELAWARE: Handrails are not compliant.	Stair 1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	3	$163	LF	$489
187409	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair 1	ADA	504.2	300	$76.50	SF	$22,950
187410	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	DELAWARE: Handrails are not compliant.	Stair 1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	3	$163	LF	$489

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
187411	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	The accessible route has cross slopes greater than 1:50 (2%).	Humble Park Lower Section off Shipley Avenue inset of Public Sidewalk	ADA	403.3	600	$19.82	SF	$11,892
187979	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	The accessible route has gaps in the surface greater than 1/2" wide.	Humble Park Lower Section off Shipley Avenue inset of Public Sidewalk	ADA	302.3	3	$19.82	SF	$59
187981	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Humble Park Lower Section at Stairs on North Shipley Avenue	ADA	216.3	1	$280	EA	$280
192397	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	9	$87.32	EA	$786
192520	Delaware Tech & Community College Plaza	Delaware Tech & Community College Plaza	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Humble Park Stage	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	81	$163	LF	$13,203

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186618	Clifford Brown Plaza	Clifford Brown Plaza	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Clifford Brown Listening Plaza Gate Access from East 16th Street	ADA	403.3	180	$34.11	SF	$6,140
186619	Clifford Brown Plaza	Clifford Brown Plaza	The amenity cannot be accessed and, therefore, cannot be evaluated.	Middle Gate on East 16th Street and Clifford Brown Walk	ADA	None	1	$0	EA	$0
186620	Clifford Brown Plaza	Clifford Brown Plaza	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	Clifford Brown Listening Plaza	ADA	302, 503.4	2	$280	EA	$560

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
186621	Clifford Brown Plaza	Clifford Brown Plaza	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	Clifford Brown Listening Plaza "Trumpet" Gate	ADA	216.6	1	$120	EA	$120
186623	Clifford Brown Plaza	Clifford Brown Plaza	The accessible route has cross slopes greater than 1:50 (2%).	Clifford Brown Listening Plaza Inner Circle Walkway	ADA	403.3	945	$34.11	SF	$32,234
186624	Clifford Brown Plaza	Clifford Brown Plaza	The accessible route has cross slopes greater than 1:50 (2%).	Access Walkway into Inner Circle across from Percussion Bench	ADA	403.3	42	$34.11	SF	$1,433
186625	Clifford Brown Plaza	Clifford Brown Plaza	Signage indicating the accessible route to the amenity is not provided.	Clifford Brown Listening Plaza Access into Inner Circle	ADA	216.6	2	$120	EA	$240
186626	Clifford Brown Plaza	Clifford Brown Plaza	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	Clifford Brown Listening Plaza Accessible Walkway into Inner Circle	ADA	216.6	1	$120	EA	$120
186627	Clifford Brown Plaza	Clifford Brown Plaza	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	Clifford Brown Listening Plaza Access into Inner Circle	ADA	403.5.1; 403.5.3	50	$2.50	SF	$125
186628	Clifford Brown Plaza	Clifford Brown Plaza	The accessible route has cross slopes greater than 1:50 (2%).	Clifford Brown Listening Plaza Outer Circle	ADA	403.3	280	$34.11	SF	$9,551
186629	Clifford Brown Plaza	Clifford Brown Plaza	DELAWARE: Handrails are not compliant.	Clifford Brown Listening Plaza Access to Inner Circle	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	85	$163	LF	$13,855
186630	Clifford Brown Plaza	Clifford Brown Plaza	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	Clifford Brown Listening Plaza Middle Gate Access from Clifford Brown Walk	ADA	403.3	420	$8.96	SF	$3,763

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
192371	Clifford Brown Plaza	Clifford Brown Plaza	DELAWARE: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Clifford Brown Listening Plaza Access to Inner Circle	State of Delaware Admin Code	2009 ANSI A117.1-504.5.1	1	$87.32	EA	$87
187938	Brandywine Mills Plaza	Brandywine Mills Plaza	The accessible route has cross slopes greater than 1:50 (2%).	North Market Street Entrance	ADA	403.3	180	$34.11	SF	$6,140
187939	Brandywine Mills Plaza	Brandywine Mills Plaza	The accessible route has cross slopes greater than 1:50 (2%).	North Market Street Entrance	ADA	403.3	60	$34.11	SF	$2,047
187940	Brandywine Mills Plaza	Brandywine Mills Plaza	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Courtyard	ADA	303	8	$34.11	SF	$273
187941	Brandywine Mills Plaza	Brandywine Mills Plaza	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 3 - Route to 19th street	ADA	405.7; 405.8; 405.9	10	$698	LF	$6,980
187942	Brandywine Mills Plaza	Brandywine Mills Plaza	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 2- Upper Route to 19th street	ADA	405.7; 405.8; 405.9	10	$698	LF	$6,980
187944	Brandywine Mills Plaza	Brandywine Mills Plaza	The ramp is required but not provided.	Ramp 1 - Route from Race Street to 19th street	ADA	405, 505	55	$662	LF	$36,410
187945	Brandywine Mills Plaza	Brandywine Mills Plaza	The accessible route has cross slopes greater than 1:50 (2%).	Route from Race Street	ADA	403.3	128	$34.11	SF	$4,366
192114	Brandywine Mills Plaza	Brandywine Mills Plaza	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 3 - Route to 19th street	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	48	$163	LF	$7,824
192115	Brandywine Mills Plaza	Brandywine Mills Plaza	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 2- Upper Route to 19th street	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	64	$163	LF	$10,432
192116	Brandywine Mills Plaza	Brandywine Mills Plaza	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 1 - Route from Race Street to 19th street	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	114	$163	LF	$18,582
185324	Barry & Union Street Triangle	Barry & Union Street Triangle	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Adjacent triangle park between Kirkwood Highway and S. Union Street	ADA	303	48	$19.82	SF	$951

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
185325	Barry & Union Street Triangle	Barry & Union Street Triangle	A curb ramp is not provided where the accessible route crosses a curb.	Between Kirkwood Highway and the south side of Triangle park; between Union Street and the north side of Triangle park	ADA	406.2	2	$0	EA	$0
185491	Bancroft Parkway	Bancroft Parkway	A compliant accessible route is not provided from the public access to the amenity.	Benches	ADA	206; 206.2.2	800	$8.96	SF	$7,168
185509	Bancroft Parkway	Bancroft Parkway	A compliant accessible route is not provided from the public access to the amenity.	Lancaster Union Parks Gardens	ADA	206; 206.2.2	360	$8.96	SF	$3,226
185510	Bancroft Parkway	Bancroft Parkway	A trash receptacle is not located on an accessible route and within reach range.	Lancaster Union Parks Gardens	ADA	228.1, 308	1	$115	EA	$115
185496	Bancroft Parkway Connector	Bancroft Parkway Connector	The sidewalk does not have 80" vertical clearance.	Bancroft Connector	ADA	307.4	1	$500	EA	$500
185498	Bancroft Parkway Connector	Bancroft Parkway Connector	The amenity is not located on an accessible route.	Information Kiosk	ADA	402.2	1	$2,500	EA	$2,500
185499	Bancroft Parkway Connector	Bancroft Parkway Connector	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Bridge	ADA	303	10	$19.82	SF	$198
108293	Public Safety Building	EXTERIOR	The handrails are not compliant.	Ramp 1	ADA	505.6	80	$163	LF	$13,040
108294	Public Safety Building	EXTERIOR	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	4th Street Entrance	ADA	404.2.9	1	$366	EA	$366
108295	Public Safety Building	EXTERIOR	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 1	ADA	405.2	54	$662	LF	$35,748
108296	Public Safety Building	EXTERIOR	Handrails are not compliant.	Stair 1	ADA	505	8	$163	LF	$1,304
108297	Public Safety Building	EXTERIOR	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	4th Street Entrance Vestibule	ADA	404.2.9	1	$366	EA	$366
108298	Public Safety Building	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	4th Street Entrance	ADA	904.4	2	$1,000	EA	$2,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108299	Public Safety Building	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Lobby	ADA	308, 309	1	$250	EA	$250
108300	Public Safety Building	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Lobby	ADA	308, 309	1	$93	EA	$93
108301	Public Safety Building	EXTERIOR	Handrails are not provided.	Stair 2	ADA	505	20	$163	LF	$3,260
108302	Public Safety Building	EXTERIOR	Handrails are not provided.	Stair 3	ADA	505	20	$163	LF	$3,260
108303	Public Safety Building	EXTERIOR	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Entry plaza	ADA	303	10	$19.82	SF	$198
108304	Public Safety Building	EXTERIOR	The accessible route has gaps in the surface greater than 1/2" wide.	Entry plaza	ADA	302.3	500	$19.82	SF	$9,910
108305	Public Safety Building	EXTERIOR	The ramp run rises 6" or greater but has no handrails.	Ramp 2	ADA	405.8 and 505	40	$240	LF	$9,600
108306	Public Safety Building	EXTERIOR	Handrails do not extend 12” horizontally beyond the top and bottom of ramp runs above the landing surface.	Ramp 2	ADA	505.10.1	1	$350	EA	$350
108307	Public Safety Building	EXTERIOR	The accessible route does not have 80" vertical clearance.	Entry plaza	ADA	307.4	1	$100	EA	$100
108308	Public Safety Building	EXTERIOR	The threshold at the accessible door is greater than ½" in height.	Court 20 Entrance	ADA	404.2.5	2	$179	EA	$358
108309	Public Safety Building	EXTERIOR	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Court 20 vestibule doors	ADA	404.2.9	1	$366	EA	$366
108328	Public Safety Building	EXTERIOR	Handrails are not provided.	Stair 4	ADA	505	4	$163	LF	$652
108329	Public Safety Building	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Main Level Restroom vestibule	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
108330	Public Safety Building	INTERIOR	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Main Level Women's Restroom, Upper Level Women's Restroom	ADA	404.2.9	2	$366	EA	$732

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108331	Public Safety Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Main Level Women's Restroom, Upper Level Women's Restroom, Main Level Men's Restroom, Upper Level Men's Restroom	ADA	404.2; Table 404.2.4.1	4	$1,250	EA	$5,000
108332	Public Safety Building	INTERIOR	Pipes are not insulated.	Main Level Women's Restroom, Upper Level Women's Restroom	ADA	606.5	2	$65	EA	$130
108333	Public Safety Building	INTERIOR	Dispenser and/or dispenser controls are not within an allowable reach range.	Main Level Women's Restroom, Upper Level Women's Restroom, Main Level Men's Restroom, Upper Level Men's Restroom	ADA	606.1; 308	4	$100	EA	$400
108334	Public Safety Building	INTERIOR	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	Main Level Women's Restroom, Upper Level Women's Restroom	ADA	604	2	$1,368	EA	$2,736
108335	Public Safety Building	INTERIOR	The side grab bar at the water closet is not compliant.	Main Level Women's Restroom, Upper Level Women's Restroom, Main Level Men's Restroom, Upper Level Men's Restroom	ADA	604.5.1	4	$355	EA	$1,420
108336	Public Safety Building	INTERIOR	The lavatory does not have the required knee clearance.	Main Level Women's Restroom, Upper Level Women's Restroom	ADA	606; 306	2	$720	EA	$1,440

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108337	Public Safety Building	INTERIOR	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Main Level Women's Restroom, Upper Level Women's Restroom, Main Level Men's Restroom, Upper Level Men's Restroom	ADA	213.3.5; 603.3	4	$92	EA	$368
108339	Public Safety Building	INTERIOR	The hardware at the wheelchair stall door is not compliant.	Main Level Women's Restroom, Upper Level Women's Restroom	ADA	309, 404.2.7, 604.8.1.2	2	$293	EA	$586
108341	Public Safety Building	INTERIOR	The opening force of the interior, non-fire hinged door non- fire door is more than 5 pounds.	Main Level Men's Restroom, Upper Level Men's Restroom	ADA	404.2.9	1	$366	EA	$366
108343	Public Safety Building	INTERIOR	The urinal dimensions are not compliant.	Main Level Men's Restroom, Upper Level Men's Restroom, Men's Police Locker Room	ADA	605.2	3	$935	EA	$2,805
108344	Public Safety Building	INTERIOR	Pipes are not insulated.	Main Level Men's Restroom, Upper Level Men's Restroom	ADA	606.5	2	$65	EA	$130
108346	Public Safety Building	INTERIOR	The wheelchair stall door is not self closing.	Main Level Men's Restroom, Upper Level Men's Restroom	ADA	604.8.1.2	2	$293	EA	$586
108347	Public Safety Building	INTERIOR	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	Main Level Men's Restroom, Upper Level Men's Restroom	ADA	604	2	$1,368	EA	$2,736
108348	Public Safety Building	INTERIOR	Pipes are not insulated.	Main Level Men's Restroom, Upper Level Men's Restroom	ADA	606.5	2	$65	EA	$130

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108350	Public Safety Building	INTERIOR	The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep.	Main Level Women's Restroom, Upper Level Women's Restroom, Main Level Men's Restroom, Upper Level Men's Restroom	ADA	604.8.1.1	4	$1,368	EA	$5,472
108351	Public Safety Building	INTERIOR	The toilet paper dispenser is not at a compliant location.	Main Level Women's Restroom, Upper Level Women's Restroom, Main Level Men's Restroom, Upper Level Men's Restroom	ADA	604.7, 604.9, 609.3	4	$280	EA	$1,120
108353	Public Safety Building	INTERIOR	The re-opening device is not compliant.	Elevators 1 and 2	ADA	407.3	2	$6,440	EA	$12,880
108354	Public Safety Building	INTERIOR	A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level.	Elevators 1 and 2	ADA	407.2.3; 407.4.7.1.3	2	$280	EA	$560
108355	Public Safety Building	INTERIOR	The hoistway signage is not compliant.	Elevators 1 and 2	ADA	407.2.3	6	$280	EA	$1,680
108357	Public Safety Building	INTERIOR	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Lower Level Restroom	ADA	213.3.5; 603.3	1	$92	EA	$92
108358	Public Safety Building	INTERIOR	The grab bars at the water closet are not compliant.	Lower Level Restroom	ADA	604.5.2	1	$710	EA	$710
108359	Public Safety Building	INTERIOR	The water closet in a single/user or unisex restroom does not have the required clearance.	Lower Level Restroom	ADA	604	1	$1,368	EA	$1,368
108360	Public Safety Building	INTERIOR	Pipes are not insulated.	Lower Level Restroom	ADA	606.5	1	$65	EA	$65
108361	Public Safety Building	INTERIOR	The lavatory does not have the required knee clearance.	Lower Level Restroom	ADA	606; 306	1	$720	EA	$720
108362	Public Safety Building	INTERIOR	The height of controls are not compliant.	Lower Level Restroom	ADA	606.1; 309.3	1	$200	EA	$200
108364	Public Safety Building	INTERIOR	Handrails are not compliant.	Stair 4 - Open Stair	ADA	505	46	$163	LF	$7,498
108365	Public Safety Building	INTERIOR	A holding cell with mobility features is not provided.	Men's Holding Cells	ADA	231.3, 807.2, 28 CFR 35.151(k)	1	$4,500	EA	$4,500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108366	Public Safety Building	INTERIOR	A holding cell with mobility features is not provided.	Juvenile Holding Cells, Women's Holding Cells	ADA	231.3, 807.2, 28 CFR 35.151(k)	2	$4,500	EA	$9,000
108367	Public Safety Building	INTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Police Entrance Door	ADA	404.2.10	1	$1,000	EA	$1,000
108368	Public Safety Building	INTERIOR	No characters or numbers are present on the hoist ways.	Elevator 3	ADA	407.2.3	3	$550	Floor	$1,650
108369	Public Safety Building	INTERIOR	The sink rim is higher than 34”, and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Police Chief Break Room	ADA	306.2 and 606.3	1	$720	EA	$720
108371	Public Safety Building	INTERIOR	The height of controls throughout the common area are not compliant.	Police Chief Break Room	ADA	308	1	$200	EA	$200
108372	Public Safety Building	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Second Floor Restroom Vestibule	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
108379	Public Safety Building	INTERIOR	Knee clearance is not provided.	Second Floor Men's Restroom	ADA	606; 306	1	$742	EA	$742
108380	Public Safety Building	INTERIOR	The height of controls throughout the common area are not compliant.	Fire Alarm pull stations	ADA	308	12	$500	EA	$6,000
108381	Public Safety Building	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Stair 5, Stair 6, Stair 7	ADA	404.2.11	10	$2,600	EA	$26,000
108382	Public Safety Building	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Stair 5	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
108383	Public Safety Building	INTERIOR	Handrail extensions are not compliant.	Stair 5	ADA	505.1	1	$163	LF	$163
108384	Public Safety Building	INTERIOR	Handrails are not compliant.	Stair 5	ADA	505	116	$163	LF	$18,908
108385	Public Safety Building	INTERIOR	Handrail extensions are not compliant.	Stair 6	ADA	505.1	1	$163	LF	$163
108387	Public Safety Building	INTERIOR	Handrails are not compliant.	Stair 6	ADA	505	108	$163	LF	$17,604
108388	Public Safety Building	INTERIOR	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Youth Response Unit	ADA	404.2.10	2	$160	EA	$320
108389	Public Safety Building	INTERIOR	DELAWARE: The enclosed stairway does not have stair level identification signage, including raised letters and Braille, at each floor level landing indicating each floor level OR the existing signage is non-compliant.	Stair 5, Stair 6, Stair 7	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	9	$55	EA	$495
108390	Public Safety Building	INTERIOR	The rear of the stairs is open.	Stair 4 - Open Stair	ADA	307.4	1	$728	PR	$728

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108391	Public Safety Building	INTERIOR	The vending machines have operable parts which are not within reach range.	Lower Level Lobby	ADA	228.1; 305; 308; 309	3	$3,254	EA	$9,762
108393	Public Safety Building	INTERIOR	The grab bars at the water closet are not compliant.	Lower Level Lobby RR	ADA	604.5.2	1	$710	EA	$710
108394	Public Safety Building	INTERIOR	The water closet in a single/user or unisex restroom does not have the required clearance.	Lower Level Lobby RR	ADA	604	1	$1,368	EA	$1,368
108395	Public Safety Building	INTERIOR	The toilet paper dispenser is not at a compliant location.	Lower Level Lobby RR	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
108396	Public Safety Building	INTERIOR	Pipes are not insulated.	Lower Level Lobby RR	ADA	606.5	1	$65	EA	$65
108397	Public Safety Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Lower Level Lobby RR	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
108398	Public Safety Building	INTERIOR	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Women's Small Locker Room	ADA	404.2.9	1	$366	EA	$366
108399	Public Safety Building	INTERIOR	The locker area does not have accessible lockers.	Women's Small Locker Room, Men's Small Locker Room	ADA	225.21	4	$330.24	EA	$1,321
108400	Public Safety Building	INTERIOR	The height of controls are not compliant.	Women's Small Locker Room	ADA	606.1; 309.3	3	$200	EA	$600
108401	Public Safety Building	INTERIOR	The locker area does not have a compliant bench.	Women's Small Locker Room	ADA	903	1	$0	EA	$0
108402	Public Safety Building	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Lower Level Lobby	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
108403	Public Safety Building	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Stair 7	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
108404	Public Safety Building	INTERIOR	The grab bars at the water closet are not compliant.	Women's Small Locker Room, Men's Small Locker Room	ADA	604.5.2	2	$710	EA	$1,420
108405	Public Safety Building	INTERIOR	The toilet paper dispenser is not at a compliant location.	Women's Small Locker Room	ADA	604.7, 604.9, 609.3	1	$280	EA	$280

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108406	Public Safety Building	INTERIOR	Pipes are not insulated.	Women's Small Locker Room	ADA	606.5	1	$65	EA	$65
108407	Public Safety Building	INTERIOR	The lavatory does not have the required knee clearance.	Women's Small Locker Room	ADA	606; 306	1	$720	EA	$720
108408	Public Safety Building	INTERIOR	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Women's Small Locker Room	ADA	213.3.5; 603.3	1	$92	EA	$92
108409	Public Safety Building	INTERIOR	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Men's Small Locker Room	ADA	404.2.9	1	$366	EA	$366
108412	Public Safety Building	INTERIOR	The locker room does not have a compliant bench.	Men's Small Locker Room	ADA	903	1	$789	EA	$789
108414	Public Safety Building	INTERIOR	The threshold at the accessible door is greater than ½" in height.	Men's Small Locker Room	ADA	404.2.5	1	$1,250	EA	$1,250
108415	Public Safety Building	INTERIOR	The flush control is located on the closed side and/or is not within reach range.	Men's Small Locker Room, Women's Small Locker Room	ADA	604.6	2	$313	EA	$626
108416	Public Safety Building	INTERIOR	The water closet in a single/user or unisex restroom does not have the required clearance.	Men's Small Locker Room	ADA	604	1	$1,368	EA	$1,368
108417	Public Safety Building	INTERIOR	The entire restroom is not compliant due to limited room dimensions.	Men's Small Locker Room	ADA	809.4	1	$12,000	EA	$12,000
108419	Public Safety Building	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Women's Police Locker Room	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
108420	Public Safety Building	INTERIOR	The locker room does not have accessible lockers.	Women's Police Locker Room, Men's Police Locker Room	ADA	225.21	15	$330.24	EA	$4,954
108421	Public Safety Building	INTERIOR	The locker room does not have a compliant bench.	Men's and Women's Police Locker Room	ADA	903	2	$789	EA	$1,578

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108422	Public Safety Building	INTERIOR	Pipes are not insulated.	Women's Police Locker Room, Men's Police Locker Room	ADA	606.5	2	$65	EA	$130
108423	Public Safety Building	INTERIOR	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Women's Large Locker Room, Men's Large Locker Room	ADA	213.3.5; 603.3	2	$92	EA	$184
108424	Public Safety Building	INTERIOR	The hardware at the wheelchair stall door is not compliant.	Women's Police Locker Room, Men's Police Locker Room	ADA	309, 404.2.7, 604.8.1.2	2	$293	EA	$586
108425	Public Safety Building	INTERIOR	Pipes are not insulated.	Women's Police Locker Room, Men's Police Locker Room	ADA	606.5	2	$65	EA	$130
108426	Public Safety Building	INTERIOR	The side grab bar is not compliant in the wheelchair stall.	Women's Police Locker Room, Men's Police Locker Room	ADA	604.5.1; 604.8.1.5	2	$355	EA	$710
108427	Public Safety Building	INTERIOR	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Women's Police Locker Room, Men's Police Locker Room	ADA	213.3.5; 603.3	2	$92	EA	$184
108428	Public Safety Building	INTERIOR	The shelf is not located between 40" minimum and 48" maximum above finish floor.	Women's Police Locker Room, Men's Police Locker Room	ADA	604.8.3	2	$93	EA	$186
108429	Public Safety Building	INTERIOR	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	Women's Police Locker Room, Men's Police Locker Room	ADA	604	2	$1,368	EA	$2,736

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
108431	Public Safety Building	INTERIOR	The curb is more than 1/2" high.	Women's Police Locker Room	ADA	608.7	1	$100	EA	$100
108432	Public Safety Building	INTERIOR	The transfer shower is not exactly 36" by 36".	Women's Large Locker Room	ADA	608.2.1	1	$2,200	EA	$2,200
108433	Public Safety Building	INTERIOR	The height of controls are not compliant.	Women's Police Locker Room	ADA	606.1; 309.3	1	$200	EA	$200
108434	Public Safety Building	INTERIOR	The spray unit does not have a minimum 59" long hose.	Women's Police Locker Room	ADA	608.6	1	$650	EA	$650
108435	Public Safety Building	INTERIOR	Grab bars are not compliant or are not provided in the transfer shower stall.	Women's Police Locker Room	ADA	608.3; 608.3.2; 609	1	$1,250	EA	$1,250
108438	Public Safety Building	INTERIOR	The coat hook is not within an allowable reach range.	Men's Police Locker Room	ADA	308	1	$115	EA	$115
108439	Public Safety Building	INTERIOR	The shower does not have sidewalls or grab bars.	Men's Police Locker Room	ADA	608.3; 608.3.2; 609	1	$3,000	EA	$3,000
108442	Public Safety Building	INTERIOR	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	Interior Rooms throughout	ADA	703.2; 216.2; 703.3; 703.5	100	$55	EA	$5,500
108444	Public Safety Building	INTERIOR	Handrail extensions are not compliant.	Stair 7	ADA	505.1	1	$163	LF	$163
108445	Public Safety Building	INTERIOR	Handrails are not compliant.	Stair 7	ADA	505	108	$163	LF	$17,604
108797	Public Safety Building	EXTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	4th Street Entrance Vestibule	ADA	404.2.8	1	$0	EA	$0
109363	Public Safety Building	INTERIOR	The curb of the roll-in shower stall is more than ½" high.	Men's Police Locker Room	ADA	608.7	1	$100	EA	$100

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112514	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The provided signage is not mounted at the latch side of the door or at a compliant height.	Restroom RR-1 (Men's Lobby), RR-2 (Women's Lobby)	ADA	216.2,703.1, 703.2, 703.5	2	$55	EA	$110

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112515	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Restroom RR-1 (Men's Lobby), RR-2 (Women's Lobby)	ADA	404.2.10	2	$100	EA	$200
112516	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum.	Restroom RR-1 (Men's Lobby), RR-2 (Women's Lobby)	ADA	307.4,404.2.3	2	$2,600	EA	$5,200
112517	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restroom RR-1 (Men's Lobby), RR-2 (Women's Lobby)	ADA	404.2.9	2	$366	EA	$732
112518	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom RR-1 (Men's Lobby), RR-2 (Women's Lobby)	ADA	404.2.8	2	$0	EA	$0
112519	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The threshold at the accessible door is raised; however the ends are not beveled.	Restroom RR-1 (Men's Lobby), RR-2 (Women's Lobby)	ADA	404.2.5	2	$1,250	EA	$2,500
112520	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-2 (Women's Lobby)	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
112521	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The bottom of the reflective surface of the mirror is mounted higher than 40".	Restroom RR-1 (Men's Lobby), RR-2 (Women's Lobby)	ADA	213.3.5; 603.3	2	$92	EA	$184
112522	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The provided signage does not have raised or indented characters or pictograph symbols.	Restroom RR-1 (Men's Lobby), RR-2 (Women's Lobby)	ADA	703.2	2	$0	EA	$0
112527	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	Restroom RR-1 (Men's Lobby)	ADA	604.8.1.1	1	$1,368	EA	$1,368

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112528	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The water closet in a single/user or unisex restroom does not have the required clearance.	Restroom RR-2 (Women's Lobby)	ADA	604	1	$1,368	EA	$1,368
112529	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Restroom RR-1 (Men's Lobby)	ADA	604.4	1	$630	EA	$630
112530	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restroom RR-1 (Men's Lobby)	ADA	604.2	1	$630	EA	$630
112531	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The toilet paper dispenser is not at a compliant location.	Restroom RR-1 (Men's Lobby), RR-2 (Women's Lobby)	ADA	604.7, 604.9, 609.3	2	$280	EA	$560
112532	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The side grab bar at the water closet is not compliant.	Restroom RR-1 (Men's Lobby)	ADA	604.5.1	1	$355	EA	$355
112533	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The side grab bar at the water closet is not compliant.	Restroom RR-2 (Women's Lobby)	ADA	604.5.1	1	$355	EA	$355
112534	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The flush control is located on the closed side and/or is not within reach range.	Restroom RR-2 (Women's Lobby)	ADA	604.6	1	$313	EA	$313
112535	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The rear grab bar at the water closet is not compliant.	Restroom RR-1 (Men's Lobby)	ADA	604.5.2	1	$355	EA	$355
112536	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The rear grab bar at the water closet is not compliant.	Restroom RR-2 (Women's Lobby)	ADA	604.5.2	1	$355	EA	$355
112537	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The height of controls are not compliant.	Restroom RR-1 (Men's Lobby), RR-2 (Women's Lobby)	ADA	606.1; 309.3	2	$200	EA	$400

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112538	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The coat hook is not within an allowable reach range.	Restroom RR-1 (Men's Lobby)	ADA	308	1	$115	EA	$115
112539	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The hardware at the wheelchair stall door is not compliant.	Restroom RR-1 (Men's Lobby)	ADA	309, 404.2.7, 604.8.1.2	1	$293	EA	$293
112540	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The flush control is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	Restroom RR-1 (Men's Lobby)	ADA	605.4; 309	1	$313	EA	$313
112542	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restroom RR-3 (Men's Fire Administration), RR-4 (Women's Fire Administration)	ADA	216.2, 703.1, 703.2, 703.5, 703.6	2	$55	EA	$110
112543	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum.	Restroom RR-3 (Men's Fire Administration), RR-4 (Women's Fire Administration)	ADA	307.4,404.2.3	2	$2,600	EA	$5,200
112544	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restroom RR-3 (Men's Fire Administration), RR-4 (Women's Fire Administration)	ADA	404.2.9	2	$366	EA	$732
112545	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom RR-3 (Men's Fire Administration), RR-4 (Women's Fire Administration)	ADA	404.2.8	2	$0	EA	$0
112546	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The threshold at the accessible door is raised; however the ends are not beveled.	Restroom RR-3 (Men's Fire Administration), RR-4 (Women's Fire Administration)	ADA	404.2.5	2	$1,250	EA	$2,500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112547	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Restroom RR-3 (Men's Fire Administration), RR-4 (Women's Fire Administration)	ADA	404.2.10	2	$100	EA	$200
112548	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The push side of the door does not have the required maneuvering clearances.	Restroom RR-3 (Men's Fire Administration)	ADA	404.2.4	1	$1,250	EA	$1,250
112549	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-3 (Men's Fire Administration)	ADA	404.2; Table 404.2.4.1	1	$0	EA	$0
112550	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The push side of the door does not have the required maneuvering clearances.	Restroom RR-4 (Women's Fire Administration)	ADA	404.2.4	1	$1,250	EA	$1,250
112551	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-4 (Women's Fire Administration)	ADA	404.2; Table 404.2.4.1	1	$0	EA	$0
112552	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Restroom RR-4 (Women's Fire Administration)	ADA	606.2 and 606.3	1	$720	EA	$720
112553	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The bottom of the reflective surface of the mirror is mounted higher than 40".	Restroom RR-3 (Men's Fire Administration), RR-4 (Women's Fire Administration)	ADA	213.3.5; 603.3	2	$92	EA	$184
112554	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Pipes are not insulated.	Restroom RR-4 (Women's Fire Administration)	ADA	606.5	1	$65	EA	$65

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112555	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	A wheelchair stall is not provided in a multi-user restroom.	Restroom RR-3 (Men's Fire Administration), RR-4 (Women's Fire Administration)	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	2	$2,750	EA	$5,500
112556	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The urinal dimensions are not compliant.	Restroom RR-3 (Men's Fire Administration)	ADA	605.2	1	$935	EA	$935
112557	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The flush control is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	Restroom RR-3 (Men's Fire Administration)	ADA	605.4; 309	1	$313	EA	$313
112558	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The height of controls are not compliant.	Restroom RR-3 (Men's Fire Administration), RR-4 (Women's Fire Administration)	ADA	606.1; 309.3	2	$200	EA	$400
112559	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The height of controls are not compliant.	Restroom RR-3 (Men's Fire Administration)	ADA	606.1; 309.3	1	$200	EA	$200
112560	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The provided signage is not mounted at the latch side of the door or at a compliant height.	Restroom RR-5 (Men's Locker Room)	ADA	216.2,703.1, 703.2, 703.5	1	$0	EA	$0
112561	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restroom RR-5 (Men's Locker Room)	ADA	216.2, 703.1, 703.2, 703.5, 703.6	1	$55	EA	$55
112562	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The provided signage does not have raised or indented characters or pictograph symbols.	Restroom RR-6 (Women's Locker Room)	ADA	703.2	1	$55	EA	$55

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112563	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restroom RR-5 (Men's Locker Room), RR-6 (Women's Locker Room)	ADA	404.2.9	2	$366	EA	$732
112564	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom RR-5 (Men's Locker Room), RR-6 (Women's Locker Room)	ADA	404.2.8	2	$0	EA	$0
112565	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The threshold at the accessible door is raised; however the ends are not beveled.	Restroom RR-5 (Men's Locker Room), RR-6 (Women's Locker Room)	ADA	404.2.5	2	$1,250	EA	$2,500
112566	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Restroom RR-5 (Men's Locker Room), RR-6 (Women's Locker Room)	ADA	404.2.10	2	$100	EA	$200
112567	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-6 (Women's Locker Room)	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
112568	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The lavatory does not have the required knee clearance.	Restroom RR-5 (Men's Locker Room)	ADA	606; 306	1	$720	EA	$720
112569	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, where it is not installed above a lavatory or counter.	Restroom RR-5 (Men's Locker Room)	ADA	213.3.5; 603.3	1	$92	EA	$92
112570	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restroom RR-5 (Men's Locker Room)	ADA	307.2	1	$150	EA	$150

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112571	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep.	Restroom RR-5 (Men's Locker Room)	ADA	604.8.1.1	1	$1,368	EA	$1,368
112573	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The bottom of the reflective surface of the mirror is mounted higher than 40".	Restroom RR-6 (Women's Locker Room)	ADA	213.3.5; 603.3	1	$92	EA	$92
112574	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	Restroom RR-5 (Men's Locker Room)	ADA	213.3.1, 309, 404.2.7, 604.8.2	1	$720	EA	$720
112575	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restroom RR-5 (Men's Locker Room)	ADA	604.2	1	$630	EA	$630
112576	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The flush control is located on the closed side and/or is not within reach range.	Restroom RR-5 (Men's Locker Room), RR-6 (Women's Locker Room)	ADA	604.6	2	$313	EA	$626
112577	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The rear grab bar at the water closet is not compliant.	Restroom RR-5 (Men's Locker Room)	ADA	604.5.2	1	$355	EA	$355
112578	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The urinal dimensions are not compliant.	Restroom RR-5 (Men's Locker Room)	ADA	605.2	1	$935	EA	$935
112579	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The flush control is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	Restroom RR-5 (Men's Locker Room)	ADA	605.4; 309	1	$313	EA	$313
112580	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep.	Restroom RR-6 (Women's Locker Room)	ADA	604.8.1.1	1	$1,368	EA	$1,368
112581	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restroom RR-5 (Men's Locker Room)	ADA	604.2	1	$630	EA	$630

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112583	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The rear grab bar at the water closet is not compliant.	Restroom RR-6 (Women's Locker Room)	ADA	604.5.2	1	$355	EA	$355
112584	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The wheelchair stall door is not self closing.	RR-6 (Women's Locker Room)	ADA	604.8.1.2	1	$293	EA	$293
112585	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The hardware at the wheelchair stall door is not compliant.	RR-6 (Women's Locker Room)	ADA	309, 404.2.7, 604.8.1.2	1	$293	EA	$293
112586	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The coat hook is not within an allowable reach range.	Restroom RR-5 (Men's Locker Room), RR-6 (Women's Locker Room)	ADA	308	2	$115	EA	$230
112587	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The height of controls are not compliant.	Restroom RR-5 (Men's Locker Room), RR-6 (Women's Locker Room)	ADA	606.1; 309.3	2	$200	EA	$400
112588	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The side grab bar at the water closet is not compliant.	Restroom RR-6 (Women's Locker Room)	ADA	604.5.1	1	$355	EA	$355
112589	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	A compliant shower is not provided.	Restroom RR-5 (Men's Locker Room)	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
112590	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The locker room does not have accessible lockers.	Restroom RR-5 (Men's Locker Room)	ADA	225.21	3	$330.24	EA	$991
112591	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The locker room does not have accessible lockers.	Restroom RR-6 (Women's Locker Room)	ADA	225.21	1	$330.24	EA	$330

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112592	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The locker room does not have a compliant bench.	Restroom RR-5 (Men's Locker Room), RR-6 (Women's Locker Room)	ADA	903	2	$789	EA	$1,578
112593	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The shower enclosure is not 30" minimum by 60" minimum.	Restroom RR-6 (Women's Locker Room)	ADA	608.2.2	1	$2,200	EA	$2,200
112594	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Grab bars are not provided.	Restroom RR-6 (Women's Locker Room)	ADA	608.3; 608.3.2; 609	1	$1,250	EA	$1,250
112595	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The shower spray unit is not compliant.	Restroom RR-6 (Women's Locker Room)	ADA	608.5.2; 608.6	1	$650	EA	$650
112596	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The location of the roll-in shower controls is not compliant.	Restroom RR-6 (Women's Locker Room)	ADA	608.5.2	1	$325	EA	$325
112597	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The locker room does not have at least one of the coat hooks within reach range.	Restroom RR-5 (Men's Locker Room), RR-6 (Women's Locker Room)	ADA	803.5	2	$150	EA	$300
112598	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom RR-1 (Men's Lobby), RR-2 (Women's Lobby)	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	2	$355	EA	$710

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112599	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom RR-3 (Men's Fire Administration), RR-4 (Women's Fire Administration), RR-5 (Men's Locker Room), RR-6 (Women's Locker Room)	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	4	$355	EA	$1,420
112601	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-7 (Women's Command Center)	ADA	404.2; Table 404.2.4.1	1	$0	EA	$0
112603	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-8 (Men's Command Center)	ADA	404.2; Table 404.2.4.1	1	$0	EA	$0
112608	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The push side of the door does not have the required maneuvering clearances.	Restroom RR-8 (Men's Command Center)	ADA	404.2.4	1	$1,250	EA	$1,250
112609	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restroom RR-7 (Women's Command Center), RR-8 (Men's Command Center)	ADA	404.2.9	2	$366	EA	$732
112610	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom RR-7 (Women's Command Center), RR-8 (Men's Command Center)	ADA	404.2.8	2	$0	EA	$0
112612	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Pipes are not insulated.	Restroom RR-8 (Men's Command Center)	ADA	606.5	1	$65	EA	$65
112613	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restroom RR-7 (Women's Command Center)	ADA	604.2	1	$630	EA	$630

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112615	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The flush control is located on the closed side and/or is not within reach range.	Restroom RR-8 (Men's Command Center)	ADA	604.6	1	$313	EA	$313
112616	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The toilet paper dispenser is not at a compliant location.	Restroom RR-7 (Women's Command Center), RR-8 (Men's Command Center)	ADA	604.7, 604.9, 609.3	2	$280	EA	$560
112617	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The side grab bar at the water closet is not compliant.	Restroom RR-7 (Women's Command Center)	ADA	604.5.1	1	$355	EA	$355
112618	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The side grab bar at the water closet is not compliant.	Restroom RR-8 (Men's Command Center)	ADA	604.5.1	1	$355	EA	$355
112621	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The rear grab bar at the water closet is not compliant.	Restroom RR-7 (Women's Command Center)	ADA	604.5.2	1	$355	EA	$355
112622	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The rear grab bar at the water closet is not compliant.	Restroom RR-8 (Men's Command Center)	ADA	604.5.2	1	$355	EA	$355
112624	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The height of controls are not compliant.	Restroom RR-7 (Women's Command Center), RR-8 (Men's Command Center)	ADA	606.1; 309.3	4	$200	EA	$800
112625	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The coat hook is not within an allowable reach range.	Restroom RR-7 (Women's Command Center), RR-8 (Men's Command Center)	ADA	308	2	$115	EA	$230
112627	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The lavatory does not have the required clear floor space of minimum 30" by minimum 48".	Restroom RR-7 (Women's Command Center), RR-8 (Men's Command Center)	ADA	606.2; 305	2	$3,000	EA	$6,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112880	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The provided signage does not have raised or indented characters or pictograph symbols.	Restroom RR-9 (CPCD 2nd Floor)	ADA	703.2	1	$0	EA	$0
112881	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum.	Restroom RR-9 (CPCD 2nd Floor)	ADA	307.4,404.2.3	1	$2,600	EA	$2,600
112882	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restroom RR-9 (CPCD 2nd Floor)	ADA	404.2.9	1	$366	EA	$366
112883	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom RR-9 (CPCD 2nd Floor)	ADA	404.2.8	1	$0	EA	$0
112884	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The bottom of the reflective surface of the mirror is mounted higher than 40".	Restroom RR-9 (CPCD 2nd Floor)	ADA	213.3.5; 603.3	1	$92	EA	$92
112885	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Pipes are not insulated.	Restroom RR-9 (CPCD 2nd Floor)	ADA	606.5	1	$65	EA	$65
112886	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Restroom RR-9 (CPCD 2nd Floor)	ADA	604.4	1	$630	EA	$630
112887	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The toilet paper dispenser is not at a compliant location.	Restroom RR-9 (CPCD 2nd Floor)	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
112888	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The rear grab bar at the water closet is not compliant.	Restroom RR-9 (CPCD 2nd Floor)	ADA	604.5.2	1	$355	EA	$355
112889	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The wheelchair stall door is not self closing.	Restroom RR-9 (CPCD 2nd Floor)	ADA	604.8.1.2	1	$293	EA	$293

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112890	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The hardware at the wheelchair stall door is not compliant.	Restroom RR-9 (CPCD 2nd Floor)	ADA	309, 404.2.7, 604.8.1.2	1	$293	EA	$293
112891	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Drinking Fountain DF-1 in Fire Administration Area	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
112892	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Alcoves are not 36" wide minimum where the depth exceeds 24" with forward approach, or 60" wide minimum with parallel approach and depth exceeding 15".	Drinking Fountain D-1 in Fire Administration Area	ADA	305.7.1 & 305.7.2	1	$500	EA	$500
112893	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Knee and toe clearance is not provided at the lower level fountain.	Drinking Fountain DF-1 in Fire Administration Area	ADA	306.3	1	$980	EA	$980
112894	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Drinking Fountain DF-2 in Garage Area	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
112895	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Drinking Fountain DF-3 in Emergency Management Area	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
112896	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Drinking Fountain DF-4 in CPCD Area 2nd Floor	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
112897	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Knee and toe clearance is not provided at the lower level fountain.	Drinking Fountain DF-4 in CPCD Area 2nd Floor	ADA	306.3	1	$980	EA	$980
112898	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-1 From Fire Administration to Emergency Management	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	6	$163	LF	$978

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112899	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	A ramp is required but not provided.	Ramp R-1 From Fire Administration to Emergency Management	ADA	405, 505	14	$662	LF	$9,268
112900	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The ramp run rises 6" or greater but has no handrails.	Ramp R-1 From Fire Administration to Emergency Management	ADA	405.8 and 505	32	$240	LF	$7,680
112901	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	DELAWARE: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.	Stair ST-1 From Fire Administration to Emergency Management	ADA	2009 ANSI A117.1-504.5.1	2	$87.32	EA	$175
112902	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-2 From Emergency Management to Command Center	ADA	504.2	34	$76.50	SF	$2,601
112903	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	DELAWARE: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.	Stair ST-2 From Emergency Management to Command Center	ADA	2009 ANSI A117.1-504.5.1	8	$87.32	EA	$699
112904	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Handrail extensions are not compliant.	Stair ST-2 From Emergency Management to Command Center	ADA	505.1	2	$163	LF	$326
112905	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-3 to CPCD 2nd Floor	ADA	504.2	37	$76.50	SF	$2,831
112906	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-3 to CPCD 2nd Floor	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	58	$163	LF	$9,454
112907	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The building does not have elevator access between stories.	Command Center, CPCD 2nd Floor	ADA	206.2.3	1	$80,000	EA	$80,000

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112908	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-4	ADA	504.2	39	$76.50	SF	$2,984
112909	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	DELAWARE: The stair tread, at the leading 2" at the stair nosing, does not have a visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the tread.	Stair ST-4	ADA	2009 ANSI A117.1-504.5.1	9	$87.32	EA	$786
112910	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Lobby Vestibule	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
112911	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Lobby at Fire Administration	ADA	904.4	3	$601.50	EA	$1,805
112912	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	Doors Throughout Building	ADA	307.4, 404.2.3	29	$2,600	EA	$75,400
112913	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Doors throughout Building	ADA	404.2.10	11	$100	EA	$1,100
112914	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door to Fire Department Offices	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
112915	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Office by Copier Room Near Fire Department Reception	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
112916	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door at Stair ST-1	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
112917	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door From Emergency Management to Hall to Garage	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112918	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door In Emergency Management Near Window with Counter	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
112919	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door In Corridor near Locker Rooms	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
112920	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Doors Throughout Building	ADA	404.2.4; Table 404.2.4.1	16	$0	EA	$0
112921	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Door In Emergency Management Near Window with Counter	ADA	309, 404.2.7	1	$293	EA	$293
112922	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Doors with Closers throughout Building	ADA	404.2.9	8	$366	EA	$2,928
112923	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Doors with Closers Throughout Building	ADA	404.2.8	5	$0	EA	$0
112924	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Door to Fire Administration Offices, Door from Emergency Management to Hall to Garage, Door in Corridor near Locker Rooms, Door from Break Room to CDCP, Door at top of Stair ST-3 to CDCP	ADA	404.2.11	5	$2,600	EA	$13,000
112925	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The provided signage does not have color contrast and a non-glare finish and/or signage is not provided.	Throughout Building	ADA	703.5.1	44	$55	EA	$2,420

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112926	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The provided signage is not mounted at the latch side of the door or at a compliant height.	Throughout Building	ADA	703.4	44	$0	EA	$0
112927	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Throughout Building	ADA	308, 309	14	$150	EA	$2,100
112928	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	In Emergency Management	ADA	904.4	3	$601.50	EA	$1,805
112929	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the interior accessible route.	Throughout Building	ADA	307.2	13	$728	EA	$9,464
112930	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Throughout Building	ADA	308, 309	5	$500	EA	$2,500
112931	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The interior accessible route has less than 36" clear width.	Emergency Management Conference Room, Lunchroom	ADA	403.5.1 thru 403.5.3	1	$0	LS	$0
112932	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Doors in Command Center	ADA	404.2.9	5	$366	EA	$1,830
112933	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Doors in Command Center	ADA	404.2.8	2	$0	EA	$0
112934	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Command Center Media Room, Lobby to Command Center, Break Out Room	ADA	404.2.10	3	$100	EA	$300

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112935	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Command Center Media Room	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
112936	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Command Center Media Room to Lobby	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
112937	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The interior accessible route has less than 36" clear width.	Command Center Lobby	ADA	403.5.1 thru 403.5.3; 206.8	1	$10,000	LS	$10,000
112938	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The platform lift is not compliant.	Command Center	ADA	206.7, 207.2, 410;302; 303; 309; 404.3, 410.1	1	$22,525	EA	$22,525
112939	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Command Center Radio AV Room	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
112940	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The interior accessible route has less than 36" clear width.	Command Center Radio AV Room	ADA	403.5.1 thru 403.5.3	1	$0	LS	$0
112941	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-1, D-2, D-3, D-4, D-5, D-6, D-7, D-8, D-9, D-10, D-11	ADA	404.2.8	11	$366	EA	$4,026
112942	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-4	ADA	305.2; 404.2	1	$1,250	EA	$1,250
112943	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-7	ADA	305.2; 404.2	1	$1,250	EA	$1,250
112944	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-10	ADA	305.2; 404.2	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112945	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-11	ADA	305.2; 404.2	1	$1,250	EA	$1,250
112946	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The sink rim is higher than 34”, and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Lunchroom	ADA	306.2 and 606.3	1	$720	EA	$720
112947	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Lunchroom	ADA	308, 309	1	$250	EA	$250
112948	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Command Center Main Room	ADA	308, 309	2	$500	EA	$1,000
112949	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The provided signage is not mounted at the latch side of the door or at a compliant height.	Command Center	ADA	703.4	4	$55	EA	$220
112950	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	A van space is not provided.	Parking Lot A Space P1-A	ADA	208.2, 502	1	$420	EA	$420
112951	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	Parking Lot A Space P1-A	ADA	502.2	1	$420	LF	$420
112952	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	DELAWARE: Van stall signage is not provided.	Parking Lot A Space P1-A	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
112953	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	A van space is not provided.	Parking Lot B	ADA	208.2, 502	1	$420	EA	$420
112954	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	A van access aisle is not provided.	Parking Lot B	ADA	502.2, 502.3, 502.4	1	$420	EA	$420

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112955	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	DELAWARE: Van stall signage is not provided.	Parking Lot B	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
112956	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Parking Lot B by Parking near Entrance	ADA	403.3	60	$19.82	SF	$1,189
112957	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Door D-3 to City Sidewalk	ADA	403.3	75	$19.82	SF	$1,487
112958	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	A compliant accessible route is not provided from the property line to the site facilities.	Emergency Management to City Sidewalk	ADA	206; 206.2.1	75	$8.96	SF	$672
112959	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	City Sidewalk to Curb Ramp CR-1	ADA	403.3	300	$19.82	SF	$5,946
112960	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk to Door D-2	ADA	403.3	115	$19.82	SF	$2,279
112961	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	A level turning space is not provided at a turn in the accessible route.	Where Sidewalk from Door D-2 Meets Sidewalk on North Side of Building	ADA	304; 403.5.2	25	$19.82	SF	$496
112962	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	City Sidewalk to Curb Ramp CR-1 (Brick Pavers)	ADA	403.3	50	$35.11	SF	$1,756
112963	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	City Sidewalk to Curb Ramp CR-1 (Brick Pavers)	ADA	303	30	$35.11	SF	$1,053
112964	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The slope of the curb ramp flares is greater than 1:10 (10%).	Curb Ramp CR-1	ADA	406.3	1	$1,750	EA	$1,750

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112965	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp CR-1	ADA	303, 403.4	1	$0	EA	$0
112966	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	A level turning space is not provided at a turn in the accessible route.	At Turn From Sidewalk on North Side of Building to Sidewalk t Door D-1	ADA	304; 403.5.2	25	$35.11	SF	$878
112967	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk to Door D-1 (Brick Pavers)	ADA	403.3	50	$35.11	SF	$1,756
112968	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-1	ADA	305.2; 404.2	1	$1,250	EA	$1,250
112969	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Door D-11 to Parking	ADA	403.3	25	$19.82	SF	$496
112970	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The table does not have minimum 36" wide clear ground space on all usable sides of the table.	Picnic Table at Door D-1	ABA	ABA OUTDOOR DEVELOPED AREA REGULATIONS 1011.2.1	60	$0	SF	$0
112971	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Table at Door D-1	ADA	902.2; 902.4	1	$1,300	EA	$1,300
112972	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	Items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	Door D-10	ADA	308, 309	1	$250	EA	$250
112973	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	Means of egress signage is not provided.	Stairs and Exit Doors Throughout Building	ADA	216.4, 703.1, 703.4	13	$55	EA	$715

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
112974	Emergency Management Operations Center/Fire Administration Offices	INTERIOR	The amenity is a mezzanine and was not evaluated.	Mezzanine	ADA	None	1	$0	EA	$0
112976	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	Parking Lot A Space P1-A	ADA	Advisory 502.3	1	$0	EA	$0
112977	Emergency Management Operations Center/Fire Administration Offices	EXTERIOR	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	Chair Lift at Command Center	ADA	206.2.2; 206.2.4	1250	$8.96	SF	$11,200

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110174	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	Accessible Entrance	ADA	216.6	1	$120	EA	$120
110175	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	Parking Lot 1 / Entrance doors	ADA	216.3	2	$280	EA	$560
110176	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The pull side of the accessible door does not have the required maneuvering clearances.	Accessible entrance door	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
110177	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair 1	ADA	504.2	60	$76.50	SF	$4,590
110178	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	Handrails are not provided.	Stair 1	ADA	505	12	$163	LF	$1,956
110180	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	Handrail extensions are not compliant.	Stair 1	ADA	505.1	1	$163	LF	$163
110208	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 2	ADA	405.2	6	$662	LF	$3,972
110223	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk between Ramp 2 and Ramp 3	ADA	403.3	60	$19.82	SF	$1,189

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110225	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 3	ADA	405.2	12	$662	LF	$7,944
110226	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 3	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	28	$163	LF	$4,564
110227	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The maneuvering clearance at the accessible door is not level and clear.	West entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110228	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The bottom of the entry door vision light is higher than 43" maximum.	West entrance	ADA	404.2.11	1	$2,600	EA	$2,600
110229	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Exit doors	ADA	216.4, 703	5	$55	EA	$275
110230	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Main Level Drinking Fountain	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
110231	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	Knee and toe clearance is not provided at the lower level fountain.	Main Level Drinking Fountain	ADA	306.3	1	$0	EA	$0
110236	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The bottom of the door vision light is higher than 43" and less than 66".	Stairwell doors	ADA	404.2.11	3	$2,600	EA	$7,800
110237	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Men's Restroom	ADA	404.2.9	1	$366	EA	$366
110238	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Men's Restroom, Women's Restroom	ADA	213.3.5; 603.3	2	$92	EA	$184
110240	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The threshold at the accessible door is greater than ½" in height.	Men's Restroom, Women's Restroom	ADA	404.2.5	2	$1,250	EA	$2,500
110241	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Women's Restroom	ADA	404.2.9	1	$366	EA	$366
110243	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The water closet in a single/user or unisex restroom does not have the required clearance.	Women's Restroom	ADA	604	1	$1,368	EA	$1,368
110244	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The flush control is located on the closed side and/or is not within reach range.	Women's Restroom	ADA	604.6	1	$313	EA	$313

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110246	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	DELAWARE: The enclosed stairway does not have stair level identification signage, including raised letters and Braille, at each floor level landing indicating each floor level OR the existing signage is non-compliant.	Main Stairwell	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	3	$55	EA	$165
110247	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	Steps do not have uniform and compliant riser heights and/or tread depths.	Main stair	ADA	504.2	88	$76.50	SF	$6,732
110256	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The entire restroom is not compliant due to limited room dimensions.	Lower Level Restroom	ADA	809.4	1	$12,000	EA	$12,000
110257	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Lower Level Drinking Fountain	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
110258	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	Knee and toe clearance is not provided at the lower level fountain.	Lower Level Drinking Fountain	ADA	306.3	1	$0	EA	$0
110160	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	A van space is not provided.	Parking Lot 1	ADA	208.2, 502	1	$420	EA	$420
110161	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	DELAWARE: Van stall signage is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
110164	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
110259	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Water works plant	ADA	203.5	1	$0	EA	$0
110260	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	A ramp is required but not provided.	IT Office	ADA	405, 505	7	$662	LF	$4,634
110261	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The bottom of the door vision light is higher than 43" and less than 66".	IT Office, Break Room	ADA	404.2.11	2	$2,600	EA	$5,200
110263	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Break Room	ADA	404.2.9	1	$366	EA	$366
110265	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Break Room	ADA	404.2.10	1	$93	EA	$93
110267	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The sink rim is higher than 34”, and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Break Room	ADA	306.2 and 606.3	1	$720	EA	$720

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110269	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The height of controls throughout the common area are not compliant.	Break Room	ADA	308	2	$500	EA	$1,000
112975	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The building does not have elevator access between stories.	Building Interior	ADA	206.2.3	1	$100,000	EA	$100,000
112979	Water Works Center / Water Quality Lab	Water Works Center / Water Quality Lab	The ramp is required but not provided.	Main Entrance	ADA	405, 505	5	$662	LF	$3,310
111132	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The bottom of the door vision light is higher than 43" and less than 66".	Throughout Building	ADA	404.2.11	25	$2,600	EA	$65,000
111135	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Throughout Building	ADA	404.2.9	12	$0	EA	$0
111136	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Throughout Building	ADA	404.2.8	12	$366	EA	$4,392
111137	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The bottom of the entry door vision light is higher than 43" maximum.	Door D-1, D-3, D-4, D-6, D-7, D-8 (Exterior Doors)	ADA	404.2.11	6	$2,600	EA	$15,600
111163	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-1, D-2, D-3, D-4, D-5, D-6, D-7, D-8, D-9 (exterior Doors)	ADA	404.2.8	9	$366	EA	$3,294
111370	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-1	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111372	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-2 (exterior side)	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111373	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-2 (interior side)	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111376	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-5	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111377	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-6	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111379	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-7	ADA	305.2; 404.2	1	$1,250	EA	$1,250

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111385	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The push side of the accessible door does not have the required maneuvering clearances.	Door D-1, D-2, D-3, D-4, D-6, D-7, D-8, D-9	ADA	404.2; Table 404.2.4.1	8	$1,250	EA	$10,000
111418	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The amenity is a mezzanine and was not evaluated.	Mezzanine	ADA	None	1	$0	EA	$0
111419	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The pull side of the accessible door does not have the required maneuvering clearances.	Doors Throughout Building	ADA	404.2.4; Table 404.2.4.1	11	$0	EA	$0
111420	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The push side of the accessible door does not have the required maneuvering clearances.	Office in Room W112	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
111421	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Throughout Building	ADA	308, 309	60	$250	EA	$15,000
111422	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Eyewash Station near Room W102	ADA	308, 309	1	$250	EA	$250
111423	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Room W104	ADA	308, 309	2	$150	EA	$300
111424	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the interior accessible route.	Throughout Building	ADA	307.2	13	$728	EA	$9,464
111425	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Time Clock Near Room W106	ADA	308, 309	1	$250	EA	$250
111426	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	AED Cabinets	ADA	308, 309	2	$150	EA	$300
111427	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Room W108, W111, R103, R105	ADA	404.2.10	5	$160	EA	$800
111428	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Doors Throughout Building	ADA	404.2.10	7	$25	EA	$175
111429	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The amenity was locked and could not be evaluated.	Lockers in Room R100	ADA	None	1	$0	EA	$0
111430	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	Means of egress signage is not provided.	Exterior Doors Throughout Building	ADA	216.4, 703.1, 703.4	9	$55	EA	$495

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111694	Main Office/Garage - Public Works Yard	Main Office/Garage - Public Works Yard	The amenity is exempt under exception 208.1.	Parking	ADA	None	1	$0	EA	$0
111322	Fire Station 1 - ADA	Fire Station 1 - ADA	The maneuvering clearance at the accessible door is not level and clear.	Main Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111323	Fire Station 1 - ADA	Fire Station 1 - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Front Entrance	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111324	Fire Station 1 - ADA	Fire Station 1 - ADA	A curb ramp is not provided where the accessible route crosses a curb.	Rear Sidewalk Adjacent to Parking	ADA	406.2	12	$1,750	EA	$21,000
111325	Fire Station 1 - ADA	Fire Station 1 - ADA	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	West Sidewalk	ADA	404.2.10	1	$160	EA	$160
111326	Fire Station 1 - ADA	Fire Station 1 - ADA	The minimum number of accessible parking spaces is not provided.	Parking Lot 1	ADA	208.2	1	$420	EA	$420
111327	Fire Station 1 - ADA	Fire Station 1 - ADA	Compliant signage is not provided at the van stall.	Parking Lot 1	ADA	502.6	1	$280	EA	$280
111328	Fire Station 1 - ADA	Fire Station 1 - ADA	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
111329	Fire Station 1 - ADA	Fire Station 1 - ADA	The threshold at the accessible door is greater than ½" in height.	Rear Entrance from Parking Lot	ADA	404.2.5	1	$179	EA	$179
111330	Fire Station 1 - ADA	Fire Station 1 - ADA	The side grab bar at the water closet is not compliant.	Officer's Restroom	ADA	604.5.1	1	$355	EA	$355
111331	Fire Station 1 - ADA	Fire Station 1 - ADA	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Officer's Restroom	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
111332	Fire Station 1 - ADA	Fire Station 1 - ADA	The transfer shower is not compliant.	Officer's Restroom	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111333	Fire Station 1 - ADA	Fire Station 1 - ADA	The locker room does not have accessible lockers.	Battalion Office	ADA	225.21	1	$330.24	EA	$330
111334	Fire Station 1 - ADA	Fire Station 1 - ADA	The locker room does not have a compliant bench.	Battalion Office	ADA	903	1	$789	EA	$789
111335	Fire Station 1 - ADA	Fire Station 1 - ADA	The grab bars at the water closet are not compliant.	Battalion Office	ADA	604.5.2	1	$710	EA	$710
111336	Fire Station 1 - ADA	Fire Station 1 - ADA	The accessible dispensers are not at compliant heights.	Battalion Office	ADA	604.7	1	$280	EA	$280
111337	Fire Station 1 - ADA	Fire Station 1 - ADA	The transfer shower is not compliant.	Battalion Office	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111338	Fire Station 1 - ADA	Fire Station 1 - ADA	The coat hook is not within an allowable reach range.	Battalion Office	ADA	308	1	$115	EA	$115

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111339	Fire Station 1 - ADA	Fire Station 1 - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Battalion Chief	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
111340	Fire Station 1 - ADA	Fire Station 1 - ADA	Items that require a forward reach motion require more than 48" height reach.	Thru Out Building	ADA	308	20	$500	EA	$10,000
111341	Fire Station 1 - ADA	Fire Station 1 - ADA	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Front Desk	ADA	904.4	1	$748	EA	$748
111343	Fire Station 1 - ADA	Fire Station 1 - ADA	The accessible sink is not installed with the front of the higher of the rim or counter surface 34” maximum above finished floor.	Kitchen	ADA	606.3	1	$720	EA	$720
111344	Fire Station 1 - ADA	Fire Station 1 - ADA	Sinks do not have knee and/or toe clearance.	Kitchen	ADA	606.2; 306	1	$1,986	EA	$1,986
111345	Fire Station 1 - ADA	Fire Station 1 - ADA	The vending machines have operable parts which are not within reach range.	Common Area	ADA	228.1; 305; 308; 309	1	$3,254	EA	$3,254
111346	Fire Station 1 - ADA	Fire Station 1 - ADA	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Common Area	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
111347	Fire Station 1 - ADA	Fire Station 1 - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Men's Bunkroom	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111348	Fire Station 1 - ADA	Fire Station 1 - ADA	The locker room does not have accessible lockers.	Men's Bunkroom	ADA	225.21	2	$330.24	EA	$660
111350	Fire Station 1 - ADA	Fire Station 1 - ADA	The coat hook is not within an allowable reach range.	Men's Bunkroom	ADA	308	1	$115	EA	$115
111351	Fire Station 1 - ADA	Fire Station 1 - ADA	The transfer shower is not compliant.	Men's Bunkroom	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111352	Fire Station 1 - ADA	Fire Station 1 - ADA	A wheelchair stall is not provided in a multi-user restroom.	Men's Bunkroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	$2,750	EA	$2,750
111353	Fire Station 1 - ADA	Fire Station 1 - ADA	The accessible dispensers are not at compliant heights.	Men's and Women's Bunkroom	ADA	604.7	2	$280	EA	$560
111354	Fire Station 1 - ADA	Fire Station 1 - ADA	The grab bars at the water closet are not compliant.	Women's Bunkroom	ADA	604.5.2	1	$710	EA	$710

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111355	Fire Station 1 - ADA	Fire Station 1 - ADA	The water closet in a single/user or unisex restroom does not have the required clearance.	Women's Bunkroom	ADA	604	1	$1,368	EA	$1,368
111356	Fire Station 1 - ADA	Fire Station 1 - ADA	The transfer shower is not compliant.	Women's Bunkroom	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111357	Fire Station 1 - ADA	Fire Station 1 - ADA	The coat hook is not within an allowable reach range.	Women's Bunkroom	ADA	308	1	$115	EA	$115
111358	Fire Station 1 - ADA	Fire Station 1 - ADA	The required number of accessible locker and dressing/fitting rooms are not provided.	Women's Bunkroom	State of Massachusetts	222.1; 222.2; 803; 304	1	$789	EA	$789
111359	Fire Station 1 - ADA	Fire Station 1 - ADA	The locker room does not have a compliant bench.	Women's Bunkroom	ADA	903	1	$789	EA	$789
111360	Fire Station 1 - ADA	Fire Station 1 - ADA	The provided signage is not mounted at the latch side of the door or at a compliant height.	Stairs	ADA	703.4	1	$55	EA	$55
111361	Fire Station 1 - ADA	Fire Station 1 - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Stair	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111362	Fire Station 1 - ADA	Fire Station 1 - ADA	The building does not have elevator access between stories.	Main Building	ADA	206.2.3	1	$80,000	EA	$80,000
111386	Fire Station 1 - ADA	Fire Station 1 - ADA	Means of egress exit signs do not have tactile lettering.	All Exits	ADA	216.4.1, 703	4	$55	EA	$220

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111363	Fire Station 2 - ADA	Fire Station 2 - ADA	The minimum number of accessible parking spaces is not provided.	Parking Lot 1	ADA	208.2	1	$420	EA	$420
111364	Fire Station 2 - ADA	Fire Station 2 - ADA	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
111365	Fire Station 2 - ADA	Fire Station 2 - ADA	Compliant signage is not provided at the van space.	Parking Lot 1	ADA	502.6	1	$280	EA	$280
111366	Fire Station 2 - ADA	Fire Station 2 - ADA	A compliant accessible route is not provided from accessible parking to the public facility entrance.	Parking Lot 1 to Entrance	ADA	206; 206.2.2; 403.3	125	$8.96	SF	$1,120
111367	Fire Station 2 - ADA	Fire Station 2 - ADA	A curb ramp is not provided where the accessible route crosses a curb.	Parking Lot 1 to Entrance	ADA	406.2	1	$1,750	EA	$1,750
111368	Fire Station 2 - ADA	Fire Station 2 - ADA	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Sidewalk from Parking Lot 1	ADA	404.2.10	1	$160	EA	$160
111378	Fire Station 2 - ADA	Fire Station 2 - ADA	The ramp is required but not provided.	Main Entrance	ADA	405, 505	16	$662	LF	$10,592
111380	Fire Station 2 - ADA	Fire Station 2 - ADA	The handrails are not compliant.	Main Entrance	ADA	505.6	46	$163	LF	$7,498
111381	Fire Station 2 - ADA	Fire Station 2 - ADA	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Main Entrance	ADA	303	25	$0	SF	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111382	Fire Station 2 - ADA	Fire Station 2 - ADA	The accessible route has cross slopes greater than 1:50 (2%).	West Sidewalk at Front of Building	ADA	403.3	160	$19.62	SF	$3,139
111383	Fire Station 2 - ADA	Fire Station 2 - ADA	The ramp is required but not provided.	South Sidewalk at Side Entrance	ADA	405, 505	9	$662	LF	$5,958
111384	Fire Station 2 - ADA	Fire Station 2 - ADA	The handrails are not compliant.	South Sidewalk at Side Entrance	ADA	505.6	30	$163	LF	$4,890
111387	Fire Station 2 - ADA	Fire Station 2 - ADA	The vending machines have operable parts which are not within reach range.	Common Area	ADA	228.1; 305; 308; 309	1	$3,254	EA	$3,254
111388	Fire Station 2 - ADA	Fire Station 2 - ADA	Sinks do not have knee and/or toe clearance.	Kitchen	ADA	606.2; 306	1	$1,986	EA	$1,986
111389	Fire Station 2 - ADA	Fire Station 2 - ADA	The accessible sink is not installed with the front of the higher of the rim or counter surface 34” maximum above finished floor.	Kitchen	ADA	606.3	1	$720	EA	$720
111390	Fire Station 2 - ADA	Fire Station 2 - ADA	Means of egress exit signs do not have tactile lettering.	All Exits	ADA	216.4.1, 703	4	$55	EA	$220
111391	Fire Station 2 - ADA	Fire Station 2 - ADA	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Front Desk	ADA	904.4	1	$93	EA	$93
111396	Fire Station 2 - ADA	Fire Station 2 - ADA	The transfer shower is not compliant.	Officer's Quarters	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111398	Fire Station 2 - ADA	Fire Station 2 - ADA	A wheelchair stall is not provided in a multi-user restroom.	Bunkroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	$2,750	EA	$2,750
111399	Fire Station 2 - ADA	Fire Station 2 - ADA	The coat hook is not within an allowable reach range.	Bunkroom	ADA	308	1	$115	EA	$115
111400	Fire Station 2 - ADA	Fire Station 2 - ADA	Items that require a forward reach motion require more than 48" height reach.	Thru Out Building	ADA	308	20	$500	EA	$10,000
111401	Fire Station 2 - ADA	Fire Station 2 - ADA	The locker room does not have accessible lockers.	Bunkroom	ADA	225.21	2	$330.24	EA	$660

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111404	Fire Station 2 - ADA	Fire Station 2 - ADA	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Common Area	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
111405	Fire Station 2 - ADA	Fire Station 2 - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Bunkroom	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111406	Fire Station 2 - ADA	Fire Station 2 - ADA	The bottom of the reflective surface of the mirror is mounted higher than 40".	Bunkroom	ADA	213.3.5; 603.3	1	$92	EA	$92
111407	Fire Station 2 - ADA	Fire Station 2 - ADA	Pipes are not insulated.	Bunkroom	ADA	606.5	1	$65	EA	$65
111408	Fire Station 2 - ADA	Fire Station 2 - ADA	The lavatory does not have the required knee clearance.	Bunkroom	ADA	606; 306	1	$720	EA	$720
111409	Fire Station 2 - ADA	Fire Station 2 - ADA	The lavatory faucet hardware is not compliant.	Bunkroom	ADA	606.4; 309	1	$555	EA	$555
111410	Fire Station 2 - ADA	Fire Station 2 - ADA	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Officer's Quarters	ADA	604.4	1	$630	EA	$630
111411	Fire Station 2 - ADA	Fire Station 2 - ADA	The grab bars at the water closet are not compliant.	Officer's Quarters	ADA	604.5.2	1	$710	EA	$710
111412	Fire Station 2 - ADA	Fire Station 2 - ADA	The flush control is located on the closed side and/or is not within reach range.	Officer's Quarters	ADA	604.6	1	$313	EA	$313
111413	Fire Station 2 - ADA	Fire Station 2 - ADA	The toilet paper dispenser is not at a compliant location.	Officer's Quarters	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
111415	Fire Station 2 - ADA	Fire Station 2 - ADA	The transfer shower is not compliant.	Bunkroom	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111417	Fire Station 2 - ADA	Fire Station 2 - ADA	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Common Area	ADA	308, 309	1	$500	EA	$500
111460	Fire Station 2 - ADA	Fire Station 2 - ADA	Steps do not have uniform and compliant riser heights and/or tread depths.	STR1	ADA	504.2	25	$76.50	SF	$1,913
111461	Fire Station 2 - ADA	Fire Station 2 - ADA	Handrails are not provided.	STR1	ADA	505	12	$163	LF	$1,956
111884	Fire Station 2 - ADA	Fire Station 2 - ADA	The locker room does not have a compliant bench.	Bunkroom	ADA	803.4,903	1	$789	EA	$789
111988	Fire Station 2 - ADA	Fire Station 2 - ADA	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	All Interior Doors	ADA	703.2; 216.2; 703.3; 703.5	9	$55	EA	$495
115046	Fire Station 2 - ADA	Fire Station 2 - ADA	The historical building is not accessible	Fire Station #2	ADA	202.5	1	$0	EA	$0
111471	Fire Station 3 - ADA	Fire Station 3 - ADA	The accessible sink is not installed with the front of the higher of the rim or counter surface 34” maximum above finished floor.	Kitchen	ADA	606.3	1	$720	EA	$720
111474	Fire Station 3 - ADA	Fire Station 3 - ADA	Sinks do not have knee and/or toe clearance.	Kitchen	ADA	606.2; 306	1	$1,986	EA	$1,986

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111477	Fire Station 3 - ADA	Fire Station 3 - ADA	Means of egress exit signs do not have tactile lettering.	All Exits	ADA	216.4.1, 703	4	$55	EA	$220
111480	Fire Station 3 - ADA	Fire Station 3 - ADA	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Front Desk	ADA	904.4	1	$93	EA	$93
111483	Fire Station 3 - ADA	Fire Station 3 - ADA	The toilet paper dispenser is not at a compliant location.	Officer's Quarters	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
111486	Fire Station 3 - ADA	Fire Station 3 - ADA	The flush control is located on the closed side and/or is not within reach range.	Officer's Quarters	ADA	604.6	1	$313	EA	$313
111489	Fire Station 3 - ADA	Fire Station 3 - ADA	The grab bars at the water closet are not compliant.	Officer's Quarters	ADA	604.5.2	1	$710	EA	$710
111498	Fire Station 3 - ADA	Fire Station 3 - ADA	The transfer shower is not compliant.	Officer's Quarters	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111501	Fire Station 3 - ADA	Fire Station 3 - ADA	The transfer shower is not compliant.	Bunkroom	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111504	Fire Station 3 - ADA	Fire Station 3 - ADA	A wheelchair stall is not provided in a multi-user restroom.	Bunkroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	$2,750	EA	$2,750
111507	Fire Station 3 - ADA	Fire Station 3 - ADA	The bottom of the reflective surface of the mirror is mounted higher than 40".	Bunkroom	ADA	213.3.5; 603.3	1	$92	EA	$92
111519	Fire Station 3 - ADA	Fire Station 3 - ADA	The coat hook is not within an allowable reach range.	Bunkroom	ADA	308	1	$115	EA	$115
111522	Fire Station 3 - ADA	Fire Station 3 - ADA	Items that require a forward reach motion require more than 48" height reach.	Thru Out Building	ADA	308	20	$500	EA	$10,000
111525	Fire Station 3 - ADA	Fire Station 3 - ADA	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Common Area	ADA	308, 309	1	$500	EA	$500
111528	Fire Station 3 - ADA	Fire Station 3 - ADA	The locker room does not have accessible lockers.	Bunkroom	ADA	225.21	2	$330.24	EA	$660

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111531	Fire Station 3 - ADA	Fire Station 3 - ADA	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Common Area	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
111534	Fire Station 3 - ADA	Fire Station 3 - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Bunkroom	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111537	Fire Station 3 - ADA	Fire Station 3 - ADA	The locker room does not have a compliant bench.	Bunkroom	ADA	903	1	$789	EA	$789
111538	Fire Station 3 - ADA	Fire Station 3 - ADA	The locker room does not have at least one of the coat hooks within reach range.	Hallway	ADA	803.5	1	$93	EA	$93
111539	Fire Station 3 - ADA	Fire Station 3 - ADA	Pipes are not insulated.	Officer's Quarters	ADA	606.5	1	$65	EA	$65
111540	Fire Station 3 - ADA	Fire Station 3 - ADA	The accessible dispensers are not at compliant heights.	Officer's Quarters	ADA	604.7	1	$280	EA	$280
111541	Fire Station 3 - ADA	Fire Station 3 - ADA	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	Front of Building	ADA	403.5.1; 403.5.3	16	$8.96	SF	$143
111542	Fire Station 3 - ADA	Fire Station 3 - ADA	The ramp is required but not provided.	Main Entrance	ADA	405, 505	5	$662	LF	$3,310
111544	Fire Station 3 - ADA	Fire Station 3 - ADA	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	From CR1 to the Main Entrance	ADA	303	10	$10	SF	$100
111545	Fire Station 3 - ADA	Fire Station 3 - ADA	The minimum number of accessible parking spaces is not provided.	Parking Lot 1	ADA	208.2	1	$420	EA	$420
111546	Fire Station 3 - ADA	Fire Station 3 - ADA	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
111547	Fire Station 3 - ADA	Fire Station 3 - ADA	Compliant signage is not provided at the van space.	Parking Lot 1	ADA	502.6	1	$280	EA	$280
111548	Fire Station 3 - ADA	Fire Station 3 - ADA	The ramp is required but not provided.	Side Entrance	ADA	405, 505	13	$662	LF	$8,606
111549	Fire Station 3 - ADA	Fire Station 3 - ADA	The handrails are not compliant.	Side Entrance	ADA	505.6	30	$163	LF	$4,890
111989	Fire Station 3 - ADA	Fire Station 3 - ADA	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	All Interior Doors	ADA	703.2; 216.2; 703.3; 703.5	9	$55	EA	$495
112833	Fire Station 3 - ADA	Fire Station 3 - ADA	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Officer's Quarters	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
111472	Fire Station 4 - ADA	Fire Station 4 - ADA	The accessible sink is not installed with the front of the higher of the rim or counter surface 34” maximum above finished floor.	Kitchen	ADA	606.3	1	$720	EA	$720
111475	Fire Station 4 - ADA	Fire Station 4 - ADA	Sinks do not have knee and/or toe clearance.	Kitchen	ADA	606.2; 306	1	$1,986	EA	$1,986
111478	Fire Station 4 - ADA	Fire Station 4 - ADA	Means of egress exit signs do not have tactile lettering.	All Exits	ADA	216.4.1, 703	4	$55	EA	$220

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111481	Fire Station 4 - ADA	Fire Station 4 - ADA	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Front Desk	ADA	904.4	3	$749	LF	$2,247
111484	Fire Station 4 - ADA	Fire Station 4 - ADA	The toilet paper dispenser is not at a compliant location.	Officer's Quarters	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
111490	Fire Station 4 - ADA	Fire Station 4 - ADA	The grab bars at the water closet are not compliant.	Officer's Quarters	ADA	604.5.2	1	$710	EA	$710
111493	Fire Station 4 - ADA	Fire Station 4 - ADA	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Officer's Quarters	ADA	604.4	1	$630	EA	$630
111499	Fire Station 4 - ADA	Fire Station 4 - ADA	The transfer shower is not compliant.	Officer's Quarters	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111502	Fire Station 4 - ADA	Fire Station 4 - ADA	The transfer shower is not compliant.	Bunkroom	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111505	Fire Station 4 - ADA	Fire Station 4 - ADA	A wheelchair stall is not provided in a multi-user restroom.	Bunkroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	$2,750	EA	$2,750
111508	Fire Station 4 - ADA	Fire Station 4 - ADA	The bottom of the reflective surface of the mirror is mounted higher than 40".	Bunkroom	ADA	213.3.5; 603.3	1	$92	EA	$92
111517	Fire Station 4 - ADA	Fire Station 4 - ADA	Pipes are not insulated.	Bunkroom and Officer's Quarters	ADA	606.5	2	$65	EA	$130
111520	Fire Station 4 - ADA	Fire Station 4 - ADA	The coat hook is not within an allowable reach range.	Bunkroom	ADA	308	1	$115	EA	$115
111523	Fire Station 4 - ADA	Fire Station 4 - ADA	Items that require a forward reach motion require more than 48" height reach.	Thru Out Building	ADA	308	20	$500	EA	$10,000
111526	Fire Station 4 - ADA	Fire Station 4 - ADA	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Common Area	ADA	308, 309	1	$500	EA	$500
111529	Fire Station 4 - ADA	Fire Station 4 - ADA	The locker room does not have accessible lockers.	Bunkroom	ADA	225.21	2	$330.24	EA	$660

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111532	Fire Station 4 - ADA	Fire Station 4 - ADA	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Common Area	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
111535	Fire Station 4 - ADA	Fire Station 4 - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Bunkroom	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111886	Fire Station 4 - ADA	Fire Station 4 - ADA	The accessible dispensers are not at compliant heights.	Officer's Quarters	ADA	604.7	1	$280	EA	$280
111887	Fire Station 4 - ADA	Fire Station 4 - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Main Entrance	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111888	Fire Station 4 - ADA	Fire Station 4 - ADA	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Main Entrance	ADA	308, 309	1	$500	EA	$500
111889	Fire Station 4 - ADA	Fire Station 4 - ADA	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Main Entrance	ADA	308, 309	1	$125	EA	$125
111890	Fire Station 4 - ADA	Fire Station 4 - ADA	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Main Entrance	ADA	308, 309	1	$250	EA	$250
111891	Fire Station 4 - ADA	Fire Station 4 - ADA	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Main Entrance	ADA	308, 309	1	$250	EA	$250
111990	Fire Station 4 - ADA	Fire Station 4 - ADA	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	All Interior Doors	ADA	703.2; 216.2; 703.3; 703.5	9	$55	EA	$495
112640	Fire Station 4 - ADA	Fire Station 4 - ADA	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Officer's Quarters	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
115055	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	Less than 50% of multiple single user toilet rooms clustered at a single location are accessible.	Hallway at Firefighter's Quarters	ADA	213.2 Exceptio n 4	2	$3,000	EA	$6,000
112644	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The locker room does not have a compliant bench.	Firefighters Quarters and Battalion Chiefs Quarters	ADA	903	7	$789	EA	$5,523
112643	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The locker room does not have a compliant bench.	Hallway	ADA	903	1	$0	EA	$0
111987	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Battalion Chief's Office	ADA	308, 309	1	$500	EA	$500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111986	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Battalion Chief's Office	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111985	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The locker room does not have at least one of the coat hooks within reach range.	Battalion Chief's Office	ADA	803.5	1	$125	EA	$125
111984	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Battalion Chief's Office	ADA	606.2 and 606.3	1	$720	EA	$720
111983	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The lavatory does not have the required knee clearance.	Battalion Chief's Office	ADA	606; 306	1	$720	EA	$720
111982	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The coat hook is not within an allowable reach range.	Battalion Chief's Office	ADA	308	1	$115	EA	$115
111981	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Battalion Chief's Quarters	ADA	604.4	1	$630	EA	$630
111980	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The locker room does not have accessible lockers.	Battalion Chief Quarters	ADA	225.21	1	$330.24	EA	$330
111979	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	Means of egress exit signs do not have tactile lettering.	All Exits	ADA	216.4.1, 703	2	$55	EA	$110
111978	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The highest operable part of the accessible public telephone is not compliant.	Hallway	ADA	305	1	$400	EA	$400
111977	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The locker room does not have accessible lockers.	Firefighters Quarters	ADA	225.21	6	$330.24	EA	$1,981
111976	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The locker room does not have accessible lockers.	Hallway	ADA	225.21	1	$330.24	EA	$330
111975	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The provided signage is not mounted at the latch side of the door or at a compliant height.	All Interior Signage	ADA	703.4	20	$55	EA	$1,100
111974	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The coat hook is not within an allowable reach range.	Entry Restroom	ADA	308	1	$115	EA	$115
111973	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The flush control is located on the closed side and/or is not within reach range.	Entry Restroom	ADA	604.6	1	$313	EA	$313
111972	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The amenity is under construction and cannot be evaluated.	Elevator	ADA	None	1	$0	EA	$0
111971	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	Compliant signage is not provided at the van stall.	Parking Lot 1	ADA	502.6	1	$280	EA	$280
111970	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
111969	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The minimum number of accessible parking spaces is not provided.	Parking Lot 1	ADA	208.2	1	$420	EA	$420
111968	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	Items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	Mailbox	ADA	308, 309	1	$115	EA	$115

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111967	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Main Entrance	ADA	308, 309	2	$500	EA	$1,000
111966	Fire Station 5 (new) - ADA	Fire Station 5 (new) - ADA	The accessible route has cross slopes greater than 1:50 (2%).	Main Entrance	ADA	403.3	200	$19.82	SF	$3,964
111470	Fire Station 6 - ADA	Fire Station 6 - ADA	The vending machines have operable parts which are not within reach range.	Common Area	ADA	228.1; 305; 308; 309	1	$3,254	EA	$3,254
111473	Fire Station 6 - ADA	Fire Station 6 - ADA	The accessible sink is not installed with the front of the higher of the rim or counter surface 34” maximum above finished floor.	Kitchen	ADA	606.3	1	$720	EA	$720
111476	Fire Station 6 - ADA	Fire Station 6 - ADA	Sinks do not have knee and/or toe clearance.	Kitchen	ADA	606.2; 306	1	$1,986	EA	$1,986
111479	Fire Station 6 - ADA	Fire Station 6 - ADA	Means of egress exit signs do not have tactile lettering.	All Exits	ADA	216.4.1, 703	4	$55	EA	$220
111482	Fire Station 6 - ADA	Fire Station 6 - ADA	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Front Desk	ADA	904.4	3	$749	LF	$2,247
111485	Fire Station 6 - ADA	Fire Station 6 - ADA	The toilet paper dispenser is not at a compliant location.	Officer's Quarters	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
111488	Fire Station 6 - ADA	Fire Station 6 - ADA	The flush control is located on the closed side and/or is not within reach range.	Officer's Quarters	ADA	604.6	1	$313	EA	$313
111491	Fire Station 6 - ADA	Fire Station 6 - ADA	The grab bars at the water closet are not compliant.	Officer's Quarters	ADA	604.5.2	1	$710	EA	$710
111500	Fire Station 6 - ADA	Fire Station 6 - ADA	The transfer shower is not compliant.	Officer's Quarters	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111503	Fire Station 6 - ADA	Fire Station 6 - ADA	The transfer shower is not compliant.	Bunkroom	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
111943	Fire Station 6 - ADA	Fire Station 6 - ADA	Dispenser and/or dispenser controls are not within an allowable reach range.	Bunkroom	ADA	606.1; 308	1	$100	EA	$100
111944	Fire Station 6 - ADA	Fire Station 6 - ADA	The coat hook is not within an allowable reach range.	Bunkroom	ADA	308	1	$115	EA	$115
111945	Fire Station 6 - ADA	Fire Station 6 - ADA	The ramp is required but not provided.	Main Entrance	ADA	405, 505	20	$662	LF	$13,240
111946	Fire Station 6 - ADA	Fire Station 6 - ADA	The handrails are not compliant.	Main Entrance	ADA	505.6	44	$163	LF	$7,172
111947	Fire Station 6 - ADA	Fire Station 6 - ADA	The threshold at the accessible door is greater than ½" in height.	Main Entrance	ADA	404.2.5	1	$179	EA	$179
111948	Fire Station 6 - ADA	Fire Station 6 - ADA	The maneuvering clearance at the accessible door is not level and clear.	Main Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111949	Fire Station 6 - ADA	Fire Station 6 - ADA	The accessible route has gaps in the surface greater than 1/2" wide.	Main Entrance	ADA	302.3	5	$19.82	SF	$99
111950	Fire Station 6 - ADA	Fire Station 6 - ADA	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	Main Entrance	ADA	403.5.1; 403.5.3	32	$19.82	SF	$634
111951	Fire Station 6 - ADA	Fire Station 6 - ADA	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk at Main Entrance	ADA	403.3	150	$19.82	SF	$2,973
111952	Fire Station 6 - ADA	Fire Station 6 - ADA	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Mail Box	ADA	308, 309	1	$150	EA	$150
111506	Fire Station 6 - ADA	Fire Station 6 - ADA	A wheelchair stall is not provided in a multi-user restroom.	Bunkroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	$2,750	EA	$2,750
111509	Fire Station 6 - ADA	Fire Station 6 - ADA	The bottom of the reflective surface of the mirror is mounted higher than 40".	Bunkroom	ADA	213.3.5; 603.3	1	$92	EA	$92
111515	Fire Station 6 - ADA	Fire Station 6 - ADA	Pipes are not insulated.	Bunkroom and Officer's Quarters	ADA	606.5	2	$65	EA	$130
111521	Fire Station 6 - ADA	Fire Station 6 - ADA	The coat hook is not within an allowable reach range.	Bunkroom	ADA	308	1	$115	EA	$115
111524	Fire Station 6 - ADA	Fire Station 6 - ADA	Items that require a forward reach motion require more than 48" height reach.	Thru Out Building	ADA	308	20	$500	EA	$10,000
111527	Fire Station 6 - ADA	Fire Station 6 - ADA	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Common Area	ADA	308, 309	1	$500	EA	$500
111530	Fire Station 6 - ADA	Fire Station 6 - ADA	The locker room does not have accessible lockers.	Bunkroom	ADA	225.21	2	$330.24	EA	$660
111533	Fire Station 6 - ADA	Fire Station 6 - ADA	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Common Area	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
111536	Fire Station 6 - ADA	Fire Station 6 - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Bunkroom	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111938	Fire Station 6 - ADA	Fire Station 6 - ADA	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Hallway	ADA	308, 309	1	$115	EA	$115
111953	Fire Station 6 - ADA	Fire Station 6 - ADA	The threshold at the accessible door is greater than ½" in height.	Side Entrance	ADA	404.2.5	1	$179	EA	$179

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111954	Fire Station 6 - ADA	Fire Station 6 - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Side Entrance	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
111955	Fire Station 6 - ADA	Fire Station 6 - ADA	The maneuvering clearance at the accessible door is not level and clear.	Side Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111956	Fire Station 6 - ADA	Fire Station 6 - ADA	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Side Courtyard	ADA	902.2; 902.4	1	$1,300	EA	$1,300
111957	Fire Station 6 - ADA	Fire Station 6 - ADA	A compliant accessible route is not provided from the public access to the amenity.	Side Courtyard	ADA	206; 206.2.2	15	$8.96	SF	$134
111991	Fire Station 6 - ADA	Fire Station 6 - ADA	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	All Interior Doors	ADA	703.2; 216.2; 703.3; 703.5	9	$55	EA	$495
112642	Fire Station 6 - ADA	Fire Station 6 - ADA	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Officer's Quarters	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
111939	Fire Station 6 - ADA	Fire Station 6 - ADA	Dispenser and/or dispenser controls are not within an allowable reach range.	Officer's Quarters	ADA	606.1; 308	1	$100	EA	$100
111940	Fire Station 6 - ADA	Fire Station 6 - ADA	The locker room does not have accessible lockers.	Officer's Quarters	ADA	225.21	1	$330.24	EA	$330
111941	Fire Station 6 - ADA	Fire Station 6 - ADA	The locker rooms are not accessible.	Officer's Quarters	ADA	222.1; 222.2; 803; 304	1	$330.24	EA	$330
111942	Fire Station 6 - ADA	Fire Station 6 - ADA	Dispenser and/or dispenser controls are not within an allowable reach range.	Bunkroom	ADA	606.1; 308	1	$100	EA	$100
111290	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	Steps do not have uniform and compliant riser heights and/or tread depths.	STR2	ADA	504.2	24	$76.50	SF	$1,836
111291	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	The accessible route has gaps in the surface greater than 1/2" wide.	STR2	ADA	302.3	48	$8.96	SF	$430
111292	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Entrance to Gangway	ADA	303	4	$8.96	SF	$36
111293	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	The accessible route has gaps in the surface greater than 1/2" wide.	Entrance to Gangway	ADA	302.3	12	$8.96	SF	$108
111294	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	Handrails are not provided.	STR1	ADA	505	6	$163	LF	$978
111295	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	The minimum number of accessible parking spaces is not provided.	Parking Lot 1	ADA	208.2	1	$420	EA	$420

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111296	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
111297	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	Compliant signage is not provided at the van stall.	Parking Lot 1	ADA	502.6	1	$280	EA	$280
111298	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	Barge to Gangway 2	ADA	403.5.1; 403.5.3	20	$19.82	SF	$396
111299	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	Entrance to Gangway 2	ADA	403.5.1; 403.5.3	12	$19.82	SF	$238
111300	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	The accessible route has gaps in the surface greater than 1/2" wide.	Gangway 2	ADA	302.3	12	$8.96	SF	$108
111301	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	Steps do not have uniform and compliant riser heights and/or tread depths.	STR3	ADA	504.2	12	$76.50	SF	$918
111302	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	Handrails are not provided.	STR3	ADA	505	6	$163	LF	$978
111303	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	The accessible route has gaps in the surface greater than 1/2" wide.	STR3	ADA	302.3	12	$19.82	SF	$238
111304	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	Boarding Pier	ADA	307.2	1	$728	EA	$728
111305	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	Gangway 1 to Gangway 2	ADA	403.5.1; 403.5.3	60	$19.82	SF	$1,189
111306	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	Gangway 1 to Office	ADA	403.5.1; 403.5.3	9	$19.82	SF	$178
111307	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	The accessible door has less than 32" clear width.	Office	ADA	404.2.3	1	$2,480	EA	$2,480
111308	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	Signage identifying a permanent outdoor space does not have visual characters which comply with the height requirements, and/or does not have raised lettering and Braille.	Office	ADA	216.2, 703.1, 703.2, 703.5	1	$55	EA	$55
111309	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	A compliant accessible route is not provided from the public access to the amenity.	Picnic Table	ADA	206; 206.2.2	45	$8.96	SF	$403

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111876	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	The ramp is required but not provided.	Top and Bottom of Gangway 1	ADA	405, 505	29	$662	LF	$19,198
111877	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	The handrails are not compliant.	Top and Bottom of Gangway 1	ADA	505.6	37	$163	LF	$6,031
111878	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	The ramp is required but not provided.	STR 3	ADA	405, 505	9	$662	LF	$5,958
111879	Fire Boat House Station 7 - ADA	Fire Boat House Station 7 - ADA	The handrails are not compliant.	Stair STR3	ADA	505.6	22	$163	LF	$3,586
109855	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The minimum number of accessible parking spaces is not provided.	Parking Lot A	ADA	208.2	5	$420	EA	$2,100
109856	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	DELAWARE: Signage for the car parking stall is not provided.	Parking Lot A	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	4	$280	EA	$1,120
109857	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	DELAWARE: Van stall signage is not provided.	Parking Lot A	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
109858	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	An access aisle is not provided.	Parking Lot A	ADA	502.3; 502.4; 502.5	2	$420	EA	$840
109859	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	A van access aisle is not provided.	Parking Lot A	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
109860	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restroom RR-1	ADA	216.2, 703.1, 703.2, 703.5, 703.6	1	$55	EA	$55
109861	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restroom RR-1, RR-2, RR-3	ADA	404.2.9	3	$0	EA	$0

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109862	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom RR-1, RR-2, RR-3	ADA	404.2.8	3	$366	EA	$1,098
109863	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Restroom RR-1	ADA	606.2 and 606.3	1	$720	EA	$720
109864	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The water closet in a single/user or unisex restroom does not have the required clearance.	Restroom RR-1	ADA	604	1	$1,368	EA	$1,368
109865	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The toilet paper dispenser is not at a compliant location.	Restroom RR-1, RR-2, RR-3	ADA	604.7, 604.9, 609.3	3	$280	EA	$840
109866	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The rear grab bar at the water closet is not compliant.	Restroom RR-1, RR-2, RR-3	ADA	604.5.2	3	$355	EA	$1,065
109867	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The side grab bar at the water closet is not compliant.	Restroom RR-1, RR-2, RR-3	ADA	604.5.1	3	$355	EA	$1,065
109868	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The height of controls are not compliant.	Restroom RR-1, RR-3	ADA	606.1; 309.3	4	$200	EA	$800
109869	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restroom RR-1, RR-2, RR-3	ADA	307.2	3	$728	EA	$2,184
109870	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The provided signage is not mounted at the latch side of the door or at a compliant height.	Restroom RR-2, RR-3	ADA	216.2,703.1, 703.2, 703.5	2	$55	EA	$110
109871	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	Restroom RR-3	ADA	609.3	1	$0	EA	$0

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109872	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The clear floor space at the urinal is less than minimum 30" by minimum 48".	Restroom RR-3	ADA	605.3; 305	1	$1,100	EA	$1,100
109873	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The hardware at the wheelchair stall door is not compliant.	Restroom RR-2, RR-3	ADA	309, 404.2.7, 604.8.1.2	2	$293	EA	$586
109874	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The transfer shower is not exactly 36" by 36".	Restroom RR-2, RR-3	ADA	608.2.1	2	$2,200	EA	$4,400
109875	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Grab bars are not compliant or are not provided in the transfer shower stall.	Restroom RR-2, RR-3	ADA	608.3; 608.3.2; 609	2	$1,250	EA	$2,500
109876	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The shower controls are not mounted on the side wall opposite the transfer shower seat.	Restroom RR-2, RR-3	ADA	608.3.1; 608.5.1	2	$325	EA	$650
109877	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The coat hook is not within an allowable reach range.	Restroom RR-2	ADA	308	1	$115	EA	$115
109878	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The locker room does not have accessible lockers.	Restroom RR-2, RR-3	ADA	225.21	2	$330.24	EA	$660
109879	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The locker room does not have a compliant bench.	Restroom RR-2, RR-3	ADA	903	2	$789	EA	$1,578
109880	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Clear widths are less than 36" minimum, including protruding objects.	Restroom RR-2	ADA	305.3 and 402.5.1	1	$100	EA	$100
109918	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Stairs have open risers.	Stair ST-2	ADA	504.3	24	$840	Riser	$20,160

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109919	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The rear of the stairs is open.	Stair ST-2	ADA	307.4	1	$728	EA	$728
109920	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	Sidewalk South Side of Building at Stair ST-2	ADA	403.5.1; 403.5.3	45	$19.82	SF	$892
109931	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the accessible route.	West Side of Building by Door D-10	ADA	307.2	1	$728	EA	$728
109956	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk West Side of Building	ADA	403.3	125	$19.82	SF	$2,478
109957	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk South Side of Building	ADA	403.3	50	$19.82	SF	$991
109959	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Dropbox at Door D-10	ADA	308, 309	1	$150	EA	$150
109960	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST -1 to Storage on 2nd Floor	ADA	504.2	81	$76.50	SF	$6,197
109961	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Handrail extensions are not compliant.	Stair ST-1	ADA	505.1	4	$163	LF	$652
110033	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The threshold at the accessible door is greater than ½" in height.	Door D-1	ADA	404.2.5	1	$179	EA	$179
110034	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The accessible route has gaps in the surface greater than 1/2" wide.	Door D-1	ADA	302.3	4	$19.82	SF	$79

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110035	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Doors D-1 through D-10	ADA	404.2.8	10	$366	EA	$3,660
110039	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The bottom of the entry door vision light is higher than 43" maximum.	Doors D-2, D-3, D-4, D-5, D-6	ADA	404.2.11	5	$2,600	EA	$13,000
110040	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-2	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110041	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The pull side of the accessible door does not have the required maneuvering clearances.	Door D-3, D-4	ADA	404.2.4; Table 404.2.4.1	2	$1,250	EA	$2,500
110042	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The vending machines have operable parts which are not within reach range.	Room 100 Lounge	ADA	228.1; 305; 308; 309	2	$3,254	EA	$6,508
110043	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	Room 106 Service Office	ADA	305; 904.4.1	3	$601.50	LF	$1,805
110044	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The bottom of the door vision light is higher than 43" and less than 66".	Throughout the Building	ADA	404.2.11	15	$2,600	EA	$39,000
110049	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Door to Corridor 101 at Room 106, 106 to Shop, Hall (120) to Shop, Room 119 (Stair), Parts Warehouse to Shop	ADA	404.2.9	5	$366	EA	$1,830
110050	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door to Corridor 101 at Room 106, 106 to Shop, Hall (120) to Shop	ADA	404.2.8	3	$0	EA	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110156	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The pull side of the accessible door does not have the required maneuvering clearances.	Door From Hall 101 to Back of Building	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
110157	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The pull side of the accessible door does not have the required maneuvering clearances.	Doors Throughout Building	ADA	404.2.4; Table 404.2.4.1	10	$0	EA	$0
110158	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Throughout Building	ADA	308, 309	25	$500	EA	$12,500
110159	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the interior accessible route.	Throughout Building	ADA	307.2	5	$728	EA	$3,640
110162	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Key Control Cabinets in Lobby at Door D-1	ADA	308, 309	1	$2,500	EA	$2,500
110163	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the interior accessible route.	Key Control Cabinets in Lobby at Door D-1	ADA	307.2	1	$728	EA	$728
110165	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	IPP Slip Box	ADA	308, 309	1	$150	EA	$150
110166	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The sink rim is higher than 34”, and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	122 Conference Room and 123 Lunch Room	ADA	306.2 and 606.3	2	$720	EA	$1,440
110167	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	The work surface height is not compliant. Knee and toe clearances are not provided.	122 Conference Room	ADA	306, 902.1, 902.2, 902.3, 902.4	1	$720	EA	$720
110168	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	123 Lunch Room	ADA	308, 309	2	$150	EA	$300

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110169	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	122 Conference Room and 123 Lunch Room	ADA	606.5	2	$65	EA	$130
110172	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Eye Wash Station	ADA	308, 309	1	$250	EA	$250
110173	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Clear widths are less than 36" minimum, including protruding objects.	Office 106 and 122 Conference Room	ADA	305.3 and 402.5.1	2	$0	EA	$0
110179	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Stair ST-1 and Exit Doors	ADA	216.4, 703	9	$55	EA	$495
110205	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom RR-1, RR-2, RR-3	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	3	$355	EA	$1,065
110206	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	Vehicle Maintenance/ Office/Repair Garage - Public Works Yard	DELAWARE: A vertical grab bar is not provided in the transfer shower stall.	Restroom RR-2, RR-3	IBC	2009 ANSI A117.1-608.3, 609	2	$355	EA	$710
109814	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The ramp is required but not provided.	Door D-1	ADA	405, 505	3	$662	LF	$1,986
109815	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-1	ADA	305.2; 404.2	1	$1,250	EA	$1,250
109816	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-1	ADA	404.2.8	1	$366	EA	$366
109817	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The push side of the accessible door does not have the required maneuvering clearances.	Door D-1	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
109818	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	Operable parts or items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Door D-1	ADA	308, 309	1	$250	EA	$250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
109819	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	Clear widths are less than 36" minimum, including protruding objects.	Cold Side of Building	ADA	305.3 and 402.5.1	1	$0	EA	$0
109820	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The push side of the accessible door does not have the required maneuvering clearances.	Door D-2	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
109821	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The threshold at the accessible door is greater than ½" in height.	Door D-2	ADA	404.2.5	1	$179	EA	$179
109822	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	Gaps in the walking surface are over 1/2” wide, or elongated gaps are not perpendicular to the path of travel.	Door D-2	ADA	302.3	1	$18	SF	$18
109823	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The ramp is required but not provided.	Door D-2	ADA	405, 505	3	$662	LF	$1,986
109824	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-2	ADA	305.2; 404.2	1	$1,250	EA	$1,250
109825	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-2	ADA	404.2.8	1	$366	EA	$366
109826	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The ramp is required but not provided.	Door D-3	ADA	405, 505	2	$662	LF	$1,324
109827	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-3	ADA	305.2; 404.2	1	$1,250	EA	$1,250
109828	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-3	ADA	404.2.8	1	$366	EA	$366
109829	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	Clear widths are less than 36" minimum, including protruding objects.	Hot Side of Building	ADA	305.3 and 402.5.1	1	$0	EA	$0
109830	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The ramp is required but not provided.	Door D-4	ADA	405, 505	3	$662	LF	$1,986

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
109831	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-4	ADA	305.2; 404.2	1	$1,250	EA	$1,250
109832	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-4	ADA	404.2.8	1	$366	EA	$366
109833	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	The pull side of the accessible door does not have the required maneuvering clearances.	Door D-4	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
109834	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Hot Side of Building	ADA	308, 309	2	$260	EA	$520
109835	Hot/Cold Storage Building - Public Works Yard	Hot/Cold Storage Building - Public Works Yard	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Door D-1, D-2, D-3, D-4	ADA	216.4, 703	4	$55	EA	$220

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110986	Porter Filter Plant Complex - Water System	INTERIOR	The door has less than 32" clear width.	Restroom RR-1 (Women's 1st Floor)	ADA	404.2.3	1	$1,124	EA	$1,124
110987	Porter Filter Plant Complex - Water System	INTERIOR	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	309, 404.2.7	6	$293	EA	$1,758
110988	Porter Filter Plant Complex - Water System	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor)	ADA	404.2; Table 404.2.4.1	2	$1,250	EA	$2,500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110989	Porter Filter Plant Complex - Water System	INTERIOR	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	216.2, 703.1, 703.2, 703.5, 703.6	5	$55	EA	$275
110991	Porter Filter Plant Complex - Water System	INTERIOR	The opening force of the interior, non-fire, hinged, sliding, and folding door or gate is more than 5 pounds.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor)	ADA	404.2.9	4	$366	EA	$1,464
110993	Porter Filter Plant Complex - Water System	INTERIOR	Pipes are not insulated.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	606.5	3	$65	EA	$195
110994	Porter Filter Plant Complex - Water System	INTERIOR	The lavatory faucet hardware is not compliant.	Restroom RR-1 (Women's 1st Floor)	ADA	606.4; 309	1	$555	EA	$555
110996	Porter Filter Plant Complex - Water System	INTERIOR	The bottom of the reflective surface of the mirror is mounted higher than 40".	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	213.3.5; 603.3	3	$92	EA	$276
110997	Porter Filter Plant Complex - Water System	INTERIOR	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	604.8.1.1	3	$1,368	EA	$4,104
110999	Porter Filter Plant Complex - Water System	INTERIOR	The wheelchair stall door is not compliant.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	309, 404.2.7, 604.8.1.2	3	$500	EA	$1,500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111000	Porter Filter Plant Complex - Water System	INTERIOR	The hardware at the wheelchair stall door is not compliant.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	309, 404.2.7, 604.8.1.2	3	$293	EA	$879
111003	Porter Filter Plant Complex - Water System	INTERIOR	Toe clearance is not provided under the partitions	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	604.8.1.4	3	$0	EA	$0
111004	Porter Filter Plant Complex - Water System	INTERIOR	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Restroom RR-1 (Women's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	604.2	2	$630	EA	$1,260
111005	Porter Filter Plant Complex - Water System	INTERIOR	The grab bars at the water closet are not compliant.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	604.5.2	3	$710	EA	$2,130
111006	Porter Filter Plant Complex - Water System	INTERIOR	The flush control is located on the closed side and/or is not within reach range.	Restroom RR-1 (Women's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	604.6	2	$313	EA	$626
111008	Porter Filter Plant Complex - Water System	INTERIOR	The coat hook is not within an allowable reach range.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor)	ADA	308	3	$115	EA	$345
111009	Porter Filter Plant Complex - Water System	INTERIOR	The height of controls are not compliant.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	606.1; 309.3	6	$200	EA	$1,200

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111010	Porter Filter Plant Complex - Water System	INTERIOR	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	307.2	5	$728	EA	$3,640
111011	Porter Filter Plant Complex - Water System	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom RR-2 (Men's 1st Floor)	ADA	404.2.8	3	$0	EA	$0
111012	Porter Filter Plant Complex - Water System	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	404.2; Table 404.2.4.1	2	$1,250	EA	$2,500
111013	Porter Filter Plant Complex - Water System	INTERIOR	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Restroom RR-2 (Men's 1st Floor)	ADA	606.2 and 606.3	1	$720	EA	$720
111014	Porter Filter Plant Complex - Water System	INTERIOR	The toilet paper dispenser is not at a compliant location.	Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	604.7, 604.9, 609.3	2	$280	EA	$560
111015	Porter Filter Plant Complex - Water System	INTERIOR	The required turning space within the restroom is not provided.	Restroom RR-2 (Men's 1st Floor)	ADA	304, 603.2.1; 603.2.2	1	$9,250	EA	$9,250
111016	Porter Filter Plant Complex - Water System	INTERIOR	The urinal dimensions are not compliant.	Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	605.2	2	$935	EA	$1,870
111017	Porter Filter Plant Complex - Water System	INTERIOR	The clear floor space at the urinal is less than minimum 30" by minimum 48".	Restroom RR-2 (Men's 1st Floor)	ADA	605.3; 305	1	$1,100	EA	$1,100
111018	Porter Filter Plant Complex - Water System	INTERIOR	The transfer shower is not compliant.	Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	2	$3,640.05	EA	$7,280
111024	Porter Filter Plant Complex - Water System	INTERIOR	The locker area does not have accessible lockers.	Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	225.21	2	$330.24	EA	$660

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111025	Porter Filter Plant Complex - Water System	INTERIOR	The locker room does not have a compliant bench.	Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	ADA	903	2	$789	EA	$1,578
111030	Porter Filter Plant Complex - Water System	INTERIOR	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	Restroom RR-3 (Men's 2nd Floor)	ADA	404.2.3	1	$366	EA	$366
111035	Porter Filter Plant Complex - Water System	INTERIOR	The height of controls are not compliant.	Restroom RR-3 (Men's 2nd Floor)	ADA	606.1; 309.3	3	$500	EA	$1,500
111038	Porter Filter Plant Complex - Water System	INTERIOR	Clear widths are less than 36" minimum, including protruding objects.	Restroom RR-3 (Men's 2nd Floor)	ADA	305.3 and 402.5.1	1	$500	EA	$500
111039	Porter Filter Plant Complex - Water System	INTERIOR	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Stair ST-2 (From 1st Floor to Basement)	ADA	203.5	1	$0	EA	$0
111044	Porter Filter Plant Complex - Water System	INTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-1	ADA	504.2	172	$76.50	SF	$13,158
111046	Porter Filter Plant Complex - Water System	INTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	122	$163	LF	$19,886
111048	Porter Filter Plant Complex - Water System	INTERIOR	The rear of the stairs is open.	Stair ST-1	ADA	307.4	1	$728	PR	$728
111052	Porter Filter Plant Complex - Water System	INTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-1	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	24	$163	LF	$3,912
111054	Porter Filter Plant Complex - Water System	INTERIOR	Handrail extensions are not compliant.	Stair ST-1	ADA	505.1	6	$163	LF	$978
111055	Porter Filter Plant Complex - Water System	INTERIOR	The bottom of the door vision light is higher than 43" and less than 66".	Throughout Building	ADA	404.2.11	8	$2,600	EA	$20,800

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111056	Porter Filter Plant Complex - Water System	INTERIOR	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Throughout Building	ADA	309, 404.2.7	7	$293	EA	$2,051
111057	Porter Filter Plant Complex - Water System	INTERIOR	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Throughout Building	ADA	404.2.9	15	$366	EA	$5,490
111058	Porter Filter Plant Complex - Water System	INTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Throughout Building	ADA	404.2.8	14	$0	EA	$0
111061	Porter Filter Plant Complex - Water System	INTERIOR	The accessible door has less than 80" head clearance (excluding closer and door stop).	Door from vestibule at Break Room (Chlorinator Room) to Break Room, Door on 2nd Floor to Stair ST-1 on Northwest Side, Door in Stair ST-1 to 3rd Floor	ADA	307.4; 404.2.3	3	$366	EA	$1,098
111063	Porter Filter Plant Complex - Water System	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Doors from Vestibule to Office Area, Door from Corridor to Operating Room, Door From Vestibule at Break Room (Chlorination Room) to Break Room, Door from Break Room to Shop	ADA	404.2.4; Table 404.2.4.1	5	$1,250	EA	$6,250
111066	Porter Filter Plant Complex - Water System	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Doors to IT Office	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
111067	Porter Filter Plant Complex - Water System	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door from IT Room to Office , Door from Office to Corridor, Door from Lab to Office, Door at Storage Room in Front of RR-1, Door to Shop	ADA	404.2.4; Table 404.2.4.1	5	$0	EA	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111068	Porter Filter Plant Complex - Water System	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door from Corridor to Break Room (Chlorination Room)	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111069	Porter Filter Plant Complex - Water System	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Door from Lab to Operating Room	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
111070	Porter Filter Plant Complex - Water System	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door from Lab to Operating Room	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111071	Porter Filter Plant Complex - Water System	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Door in Stair ST-1	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
111072	Porter Filter Plant Complex - Water System	INTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door in Stair ST-1	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111074	Porter Filter Plant Complex - Water System	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Door from Operation Room to Stair ST-2	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111075	Porter Filter Plant Complex - Water System	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Door D-5	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111076	Porter Filter Plant Complex - Water System	INTERIOR	The push side of the accessible door does not have the required maneuvering clearances.	Door D-2	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
111077	Porter Filter Plant Complex - Water System	INTERIOR	Vertical level changes between 1/4" and 1/2" high are not beveled or vertical level changes greater than 1/2" high are not ramped.	Door From Vestibule at Break room (Chlorination Room) to Break Room, Door from Break Room to Shop	ADA	303	3	$18	SF	$54
111078	Porter Filter Plant Complex - Water System	INTERIOR	Protruding objects in the 27” to 80” range above finished floor protrude more than 4” into the circulation path along the interior accessible route.	Lab, Vestibule from Break Room to Loading Dock	ADA	307.2	2	$728	EA	$1,456
111079	Porter Filter Plant Complex - Water System	INTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Throughout Building	ADA	308, 309	15	$500	EA	$7,500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
111080	Porter Filter Plant Complex - Water System	INTERIOR	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Operating Room	ADA	306.2 and 606.3	1	$720	EA	$720
111081	Porter Filter Plant Complex - Water System	INTERIOR	The elevator car controls are not compliant.	Elevator E-1	ADA	407.4.6; 407.4.7; 407.4.8; 407.4.9	1	$24,695	EA	$24,695
111082	Porter Filter Plant Complex - Water System	INTERIOR	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Door D-1, D-2, D-3, D-5, Stair ST-1	ADA	216.4, 703	9	$55	EA	$495
111083	Porter Filter Plant Complex - Water System	INTERIOR	DELAWARE: The enclosed stairway does not have stair level identification signage, including raised letters and Braille, at each floor level landing indicating each floor level OR the existing signage is non-compliant.	Stair ST-1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	3	$55	EA	$165
111084	Porter Filter Plant Complex - Water System	INTERIOR	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Drinking Fountain DF-1	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
111085	Porter Filter Plant Complex - Water System	INTERIOR	The controls at the accessible drinking fountain are not compliant.	Drinking Fountain DF-1	ADA	602.3; 309	1	$2,505	EA	$2,505
111087	Porter Filter Plant Complex - Water System	INTERIOR	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom RR-1 (Women's 1st Floor), Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	3	$355	EA	$1,065
111088	Porter Filter Plant Complex - Water System	INTERIOR	DELAWARE: A vertical grab bar is not provided in the transfer shower stall.	Restroom RR-2 (Men's 1st Floor), Restroom RR-3 (Men's 2nd Floor)	IBC	2009 ANSI A117.1-608.3, 609	2	$604.50	EA	$1,209
111993	Porter Filter Plant Complex - Water System	INTERIOR	Room dentification signage with compliant visual and tactile characters, with raised or indented characters or symbols is not provided.	All Rooms Throughout Building	ADA	703.2; 216.2; 703.3; 703.5	26	$55	EA	$1,430
112021	Porter Filter Plant Complex - Water System	INTERIOR	Clear space is not provided at the control or operating mechanism.	Restroom RR-2 (Men's 1st Floor)	ADA	305	1	$720	EA	$720

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110816	Porter Filter Plant Complex - Water System	EXTERIOR	A van space is not provided.	Parking Lot A	ADA	208.2, 502	1	$420	EA	$420
110817	Porter Filter Plant Complex - Water System	EXTERIOR	A van access aisle is not provided.	Parking Lot A	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
110818	Porter Filter Plant Complex - Water System	EXTERIOR	DELAWARE: Van stall signage is not provided.	Parking Lot A	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
110820	Porter Filter Plant Complex - Water System	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-1	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110821	Porter Filter Plant Complex - Water System	EXTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door D-1	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
110822	Porter Filter Plant Complex - Water System	EXTERIOR	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-1, D-2, D-3, D-4	ADA	404.2.8	4	$366	EA	$1,464
110823	Porter Filter Plant Complex - Water System	EXTERIOR	The surface of the door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth.	Door D-1	ADA	404.2.10	2	$400	EA	$800
110824	Porter Filter Plant Complex - Water System	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-2	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110825	Porter Filter Plant Complex - Water System	EXTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door D-2	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
110826	Porter Filter Plant Complex - Water System	EXTERIOR	The pull side of the accessible door does not have the required maneuvering clearances.	Door D-3	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
110827	Porter Filter Plant Complex - Water System	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-4	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110828	Porter Filter Plant Complex - Water System	EXTERIOR	The maneuvering clearance at the accessible door is not level and clear.	Door D-5	ADA	305.2; 404.2	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110829	Porter Filter Plant Complex - Water System	EXTERIOR	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Door D-5	ADA	308, 309	1	$250	EA	$250
110830	Porter Filter Plant Complex - Water System	EXTERIOR	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Gate G-1	ADA	404.2.10	1	$160	EA	$160
110831	Porter Filter Plant Complex - Water System	EXTERIOR	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Gate G-2, G-3	ADA	404.2.10	2	$160	EA	$320
110832	Porter Filter Plant Complex - Water System	EXTERIOR	Stairs have open risers.	Stair ST-3	ADA	504.3	5	$840	Riser	$4,200
110833	Porter Filter Plant Complex - Water System	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-3	ADA	504.2	15	$0	SF	$0
110834	Porter Filter Plant Complex - Water System	EXTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-3	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	14	$163	LF	$2,282
110835	Porter Filter Plant Complex - Water System	EXTERIOR	Handrail extensions are not compliant.	Stair ST-3	ADA	505.1	2	$163	LF	$326
110836	Porter Filter Plant Complex - Water System	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-4	ADA	504.2	14	$76.50	SF	$1,071
110837	Porter Filter Plant Complex - Water System	EXTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-4	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	14	$163	LF	$2,282
110838	Porter Filter Plant Complex - Water System	EXTERIOR	Handrail extensions are not compliant.	Stair ST-4	ADA	505.1	1	$163	LF	$163
110839	Porter Filter Plant Complex - Water System	EXTERIOR	Stairs have open risers.	Stair ST 5, ST-6	ADA	504.3	8	$840	Riser	$6,720

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110840	Porter Filter Plant Complex - Water System	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-5, ST-6	ADA	504.2	28	$0	SF	$0
110841	Porter Filter Plant Complex - Water System	EXTERIOR	Handrail extensions are not compliant.	Stair ST-5, ST-6	ADA	505.1	4	$163	LF	$652
110842	Porter Filter Plant Complex - Water System	EXTERIOR	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-7	ADA	504.2	35	$76.50	SF	$2,678
110843	Porter Filter Plant Complex - Water System	EXTERIOR	DELAWARE: Handrails are not compliant.	Stair ST-7	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	24	$163	LF	$3,912
110844	Porter Filter Plant Complex - Water System	EXTERIOR	Handrail extensions are not compliant.	Stair ST-7	ADA	505.1	1	$163	LF	$163
110845	Porter Filter Plant Complex - Water System	EXTERIOR	The ramp is required but not provided.	Ramp R-1	ADA	405, 505	92	$662	LF	$60,904
110846	Porter Filter Plant Complex - Water System	EXTERIOR	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R-1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	168	$163	LF	$27,384
110973	Porter Filter Plant Complex - Water System	EXTERIOR	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	From Alapocas Pumping Station to Gate G-2	ADA	403.3	80	$10	SF	$800
110974	Porter Filter Plant Complex - Water System	EXTERIOR	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	From Gate G-2 to Stair ST-7	ADA	403.3	100	$10	SF	$1,000
110975	Porter Filter Plant Complex - Water System	EXTERIOR	A curb ramp is not provided where the accessible route crosses a curb.	Curb Ramp CR-4 (Route to Alapocas Pumping Station)	ADA	406.2	1	$1,750	EA	$1,750
110976	Porter Filter Plant Complex - Water System	EXTERIOR	The accessible route has running slopes greater than 1:20 (5%).	From Stair ST-7 to Curb Ramp CR-4	ADA	403.3	12	$0	SF	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110977	Porter Filter Plant Complex - Water System	EXTERIOR	A compliant accessible route is not provided from the main building to the amenity.	Curb Ramp CR-5 to Porter Filter Plant Main Building	ADA	206; 206.2.2	495	$8.96	SF	$4,435
110978	Porter Filter Plant Complex - Water System	EXTERIOR	A curb ramp is not provided where the accessible route crosses a curb.	Curb Ramp CR-5 (Route to Alapocas Pumping Station)	ADA	406.2	1	$1,750	EA	$1,750
110979	Porter Filter Plant Complex - Water System	EXTERIOR	In areas along the route there are level changes of 1/2" or greater that are not ramped.	From Gate G-1 to Curb Ramp CR-1	ADA	303.4, 405, 406	2	$19.82	SF	$40
110980	Porter Filter Plant Complex - Water System	EXTERIOR	The curb ramp does not meet the slope requirements.	Curb Ramp CR-1	ADA	405.2; Table 405.2; 406; 406.2	1	$1,750	EA	$1,750
110981	Porter Filter Plant Complex - Water System	EXTERIOR	A curb ramp is not provided where the accessible route crosses a curb.	Curb Ramp CR-2	ADA	406.2	1	$1,750	EA	$1,750
110982	Porter Filter Plant Complex - Water System	EXTERIOR	A curb ramp is not provided where the accessible route crosses a curb.	Curb Ramp CR-3	ADA	406.2	1	$1,750	EA	$1,750
110983	Porter Filter Plant Complex - Water System	EXTERIOR	The accessible route has cross slopes greater than 1:50 (2%).	Curb Ramp CR-3 to Loading Dock	ADA	403.3	25	$19.82	SF	$496
110984	Porter Filter Plant Complex - Water System	EXTERIOR	In areas along the route there are level changes of 1/2" or greater that are not ramped.	Curb Ramp CR-3	ADA	303.4, 405, 406	1	$0	SF	$0
110985	Porter Filter Plant Complex - Water System	EXTERIOR	In areas along the route there are level changes of 1/2" or greater that are not ramped.	From Curb Ramp CR-3 to Loading Dock on Southwest Side of Building	ADA	303.4, 405, 406	50	$19.82	SF	$991
111086	Porter Filter Plant Complex - Water System	EXTERIOR	The stair treads and edge of top landing do not have visual contrast on the leading edge.	Stair ST-3, ST-4, ST-5, ST-6	ADA	Advisory 504.4	21	$0	EA	$0
110031	Rodney Street Reservoir & Gatehouse	Rodney Street Reservoir & Gatehouse	Steps do not have uniform and compliant riser heights and/or tread depths.	West Stair	ADA	504.2	90	$76.50	SF	$6,885
110032	Rodney Street Reservoir & Gatehouse	Rodney Street Reservoir & Gatehouse	Steps do not have uniform and compliant riser heights and/or tread depths.	East Stair	ADA	504.2	96	$76.50	SF	$7,344

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110036	Rodney Street Reservoir & Gatehouse	Rodney Street Reservoir & Gatehouse	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Concrete walkway	ADA	303	1500	$19.82	SF	$29,730
110037	Rodney Street Reservoir & Gatehouse	Rodney Street Reservoir & Gatehouse	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	East Gate, West Gate	ADA	404.2.10	2	$160	EA	$320
110038	Rodney Street Reservoir & Gatehouse	Rodney Street Reservoir & Gatehouse	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Gatehouse	ADA	203.5	1	$0	EA	$0
109843	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	Stairs have open risers.	Stair ST-1	ADA	504.3, 504.2	24	$840	Riser	$20,160
109844	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	East Side of Building	ADA	308, 309	3	$250	EA	$750
109845	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	East Side of Building	ADA	308, 309	1	$150	EA	$150
109846	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	East Side of Building	ADA	308, 309	1	$250	EA	$250
109847	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	The pull side of the accessible door does not have the required maneuvering clearances.	Door D-1	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
109848	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	The pull side of the accessible door does not have the required maneuvering clearances.	Door between Car Wash Bay and Control Room	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
109849	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door between Car Wash Bay and Control Room	ADA	404.2.8	1	$366	EA	$366
109850	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Interior Controls	ADA	308, 309	3	$1,250	EA	$3,750
109851	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	Gaps in the walking surface are over 1/2” wide, or elongated gaps are not perpendicular to the path of travel.	Interior of Door D-2	ADA	302.3	1	$18	SF	$18

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
109852	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-2	ADA	404.2.8	1	$366	EA	$366
109853	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	Clear widths are less than 36" minimum, including protruding objects.	Car Wash Bay	ADA	305.3 and 402.5.1	1	$0	EA	$0
109854	Vehicle Wash Building - Public Works Yard	Vehicle Wash Building - Public Works Yard	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Door D-1 and D-2	ADA	216.4, 703	2	$55	EA	$110
115052	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The historical building is not accessible	Sign Station	ADA	202.5	1	$0	EA	$0
110147	Sign Station - Public Works Yard	Sign Station - Public Works Yard	Knee and toe clearance is not provided at the lower level fountain.	Main Storage area	ADA	306.3	1	$0	EA	$0
110146	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Main Storage area	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
110145	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The height of controls are not compliant.	Restroom, Locker Room	ADA	606.1; 309.3	3	$200	EA	$600
110144	Sign Station - Public Works Yard	Sign Station - Public Works Yard	A wheelchair stall is not provided in a multi-user restroom.	Restroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	$2,750	EA	$2,750
110143	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The urinal dimensions are not compliant.	Restroom	ADA	605.2	1	$935	EA	$935
110142	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Restroom	ADA	213.3.5; 603.3	1	$92	EA	$92
110141	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The lavatory faucet hardware is not compliant.	Restroom	ADA	606.4; 309	1	$555	EA	$555
110140	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The lavatory does not have the required knee clearance.	Restroom	ADA	606; 306	1	$720	EA	$720

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110139	Sign Station - Public Works Yard	Sign Station - Public Works Yard	Pipes are not insulated.	Restroom	ADA	606.5	1	$65	EA	$65
110138	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The door has less than 32" clear width.	Restroom	ADA	404.2.3	1	$1,124	EA	$1,124
110137	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Break counter	ADA	306.2 and 606.3	1	$720	EA	$720
110136	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The locker room does not have a compliant bench.	Locker Room	ADA	803.4,903	1	$789	EA	$789
110135	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The locker room does not have accessible lockers.	Locker Room	ADA	225.21	1	$330.24	EA	$330
110134	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Interior rooms throughout	ADA	309, 404.2.7	6	$293	EA	$1,758
110133	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Main Entrance Door	ADA	309, 404.2.7	1	$676	EA	$676
110132	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Main Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110131	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The gate hardware is not compliant.	Entrance gate	ADA	309, 404, 404.2.7	1	$200	EA	$200
110130	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Entrance gate	ADA	404.2.10	1	$160	EA	$160
110129	Sign Station - Public Works Yard	Sign Station - Public Works Yard	A compliant accessible route is not provided from accessible parking to the public facility entrance.	Parking area	ADA	206; 206.2.2; 403.3	90	$8.96	SF	$806
110128	Sign Station - Public Works Yard	Sign Station - Public Works Yard	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Loading Dock Door	ADA	309, 404.2.7	1	$676	EA	$676
110127	Sign Station - Public Works Yard	Sign Station - Public Works Yard	Handrail extensions are not compliant.	Loading Dock Stairs	ADA	505.1	2	$163	LF	$326
110126	Sign Station - Public Works Yard	Sign Station - Public Works Yard	Handrails are not provided.	Loading Dock Stairs	ADA	505	6	$163	LF	$978

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110125	Sign Station - Public Works Yard	Sign Station - Public Works Yard	Steps do not have uniform and compliant riser heights and/or tread depths.	Loading Dock Stairs	ADA	504.2	12	$76.50	SF	$918
110124	Sign Station - Public Works Yard	Sign Station - Public Works Yard	DELAWARE: Van stall signage is not provided.	Parking area	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
110123	Sign Station - Public Works Yard	Sign Station - Public Works Yard	A van access aisle is not provided.	Parking area	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
110122	Sign Station - Public Works Yard	Sign Station - Public Works Yard	A van space is not provided.	Parking area	ADA	208.2, 502	1	$420	EA	$420
109842	Salt Storage Building - Public Works Yard	Salt Storage Building - Public Works Yard	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Door D-1	ADA	216.4, 703	1	$55	EA	$55
109841	Salt Storage Building - Public Works Yard	Salt Storage Building - Public Works Yard	Operable parts or items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Door D-1	ADA	308, 309	1	$250	EA	$250
109840	Salt Storage Building - Public Works Yard	Salt Storage Building - Public Works Yard	Clear widths are less than 36" minimum, including protruding objects.	Cold Side of Building	ADA	305.3 and 402.5.1	1	$0	EA	$0
109839	Salt Storage Building - Public Works Yard	Salt Storage Building - Public Works Yard	The push side of the accessible door does not have the required maneuvering clearances.	Door D-1	ADA	404.2.4; Table 404.2.4.1	1	$0	EA	$0
109838	Salt Storage Building - Public Works Yard	Salt Storage Building - Public Works Yard	The ramp is required but not provided.	Door D-1	ADA	405, 505	1.5	$662	LF	$993
109837	Salt Storage Building - Public Works Yard	Salt Storage Building - Public Works Yard	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Door D-1	ADA	309, 404.2.7	1	$676	EA	$676
109836	Salt Storage Building - Public Works Yard	Salt Storage Building - Public Works Yard	The maneuvering clearance at the accessible door is not level and clear.	Door D-1	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110300	Alapocas Pumping Station - Water System	Alapocas Pumping Station - Water System	The threshold at the accessible door is greater than ½" in height.	Door D-1	ADA	404.2.5	1	$179	EA	$179
110421	Alapocas Pumping Station - Water System	Alapocas Pumping Station - Water System	The ramp is required but not provided.	Door D-1	ADA	405, 505	7	$662	LF	$4,634

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110423	Alapocas Pumping Station - Water System	Alapocas Pumping Station - Water System	The maneuvering clearance at the accessible door is not level and clear.	Door D-1	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110694	Alapocas Pumping Station - Water System	Alapocas Pumping Station - Water System	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Door D-1	ADA	309, 404.2.7	1	$676	EA	$676
110695	Alapocas Pumping Station - Water System	Alapocas Pumping Station - Water System	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-1	ADA	404.2.8	1	$366	EA	$366
110696	Alapocas Pumping Station - Water System	Alapocas Pumping Station - Water System	The amenity is used by service personnel only and was not evaluated.	Interior of Building	ADA	None	1	$0	EA	$0
110697	Alapocas Pumping Station - Water System	Alapocas Pumping Station - Water System	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Fenced in areas by the Pumping Station	ADA	203.5	1	$0	EA	$0
109921	Brandywine Pumping Station	Brandywine Pumping Station	Steps do not have uniform and compliant riser heights and/or tread depths.	Main Entrance	ADA	504.2	39	$76.50	SF	$2,984
109922	Brandywine Pumping Station	Brandywine Pumping Station	The exterior accessible route to the building is not compliant.	Main Entrance	ADA	206.2.1	100	$0	SF	$0
109923	Brandywine Pumping Station	Brandywine Pumping Station	A van space is not provided.	Parking Lot 1	ADA	208.2, 502	1	$420	EA	$420
109924	Brandywine Pumping Station	Brandywine Pumping Station	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
109925	Brandywine Pumping Station	Brandywine Pumping Station	DELAWARE: Van stall signage is not provided.	Parking Lot 1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	1	$280	EA	$280
109926	Brandywine Pumping Station	Brandywine Pumping Station	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Interior elevated tanks and equipment	ADA	203.5	1	$0	EA	$0
109927	Brandywine Pumping Station	Brandywine Pumping Station	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Office	ADA	309, 404.2.7	1	$293	EA	$293
109928	Brandywine Pumping Station	Brandywine Pumping Station	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Lower level pumps	ADA	203.5	1	$0	EA	$0
109929	Brandywine Pumping Station	Brandywine Pumping Station	The bottom of the door vision light is higher than 43" and less than 66".	Office	ADA	404.2.11	1	$2,600	EA	$2,600
109930	Brandywine Pumping Station	Brandywine Pumping Station	Dispenser and/or dispenser controls are not within an allowable reach range.	Restroom	ADA	606.1; 308	1	$100	EA	$100

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
109932	Brandywine Pumping Station	Brandywine Pumping Station	The provided signage is not mounted at the latch side of the door or at a compliant height.	Restroom	ADA	216.2,703.1, 703.2, 703.5	1	$55	EA	$55
109933	Brandywine Pumping Station	Brandywine Pumping Station	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Restroom	UFAS	UFAS 4.13.9; 4.22.2; 4.29.3	1	$293	EA	$293
109934	Brandywine Pumping Station	Brandywine Pumping Station	The locker room does not have a compliant bench.	Restroom	ADA	903	1	$789	EA	$789
109935	Brandywine Pumping Station	Brandywine Pumping Station	The locker room does not have accessible lockers.	Restroom	ADA	225.21	1	$330.24	EA	$330
109936	Brandywine Pumping Station	Brandywine Pumping Station	The interior accessible route has less than 36" clear width.	Restroom	ADA	403.5.1 thru 403.5.3	1	$93	SF	$93
109937	Brandywine Pumping Station	Brandywine Pumping Station	A wheelchair stall is not provided in a multi-user restroom.	Restroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	$2,750	EA	$2,750
109938	Brandywine Pumping Station	Brandywine Pumping Station	Pipes are not insulated.	Restroom	ADA	606.5	1	$65	EA	$65
109939	Brandywine Pumping Station	Brandywine Pumping Station	The lavatory does not have the required knee clearance.	Restroom	ADA	606; 306	1	$720	EA	$720
109941	Brandywine Pumping Station	Brandywine Pumping Station	The lavatory faucet hardware is not compliant.	Restroom	ADA	606.4; 309	1	$555	EA	$555
109943	Brandywine Pumping Station	Brandywine Pumping Station	Clear floor space is not provided.	Restroom	ADA	606.2; 305	1	$3,000	EA	$3,000
109944	Brandywine Pumping Station	Brandywine Pumping Station	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Restroom	ADA	213.3.5; 603.3	1	$92	EA	$92
109945	Brandywine Pumping Station	Brandywine Pumping Station	The height of controls are not compliant.	Restroom	ADA	606.1; 309.3	1	$200	EA	$200
109946	Brandywine Pumping Station	Brandywine Pumping Station	The transfer shower is not compliant.	Restroom	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
109949	Brandywine Pumping Station	Brandywine Pumping Station	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
109952	Brandywine Pumping Station	Brandywine Pumping Station	The pull side of the accessible door does not have the required maneuvering clearances.	Pump Area Office	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
109955	Brandywine Pumping Station	Brandywine Pumping Station	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Drinking Fountain	ADA	211.1; 211.2; 602; 309	1	$5,439.50	EA	$5,440
112869	Brandywine Pumping Station	Brandywine Pumping Station	The ramp is required but not provided.	Main Entrance	ADA	405, 505	24	$662	LF	$15,888
112871	Brandywine Pumping Station	Brandywine Pumping Station	The ramp has a rise greater than 6"; however, handrails are not provided.	Main Entrance	ADA	405.8 and 505	52	$163	LF	$8,476
110698	Cool Spring Gate House and Reservoir	Cool Spring Gate House and Reservoir	The ramp is required but not provided.	East side of building	ADA	405, 505	5	$662	LF	$3,310
110699	Cool Spring Gate House and Reservoir	Cool Spring Gate House and Reservoir	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Chemical storage area, Equipment area	ADA	203.5	1	$0	EA	$0
115240	Cool Spring Gate House and Reservoir	Cool Spring Gate House and Reservoir	The historical building is not accessible	Cool Springs Gate House and Reservoir	ADA	202.5	1	$0	EA	$0
110186	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	The maneuvering clearance at the accessible door is not level and clear.	Door D-1	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110187	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-1	ADA	404.2.8	1	$366	EA	$366
110188	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Door D-1	ADA	309, 404.2.7	1	$676	EA	$676
110190	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Interior at Door D-1	ADA	308, 309	2	$250	EA	$500
110191	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	The ramp is required but not provided.	Ramp R-1	ADA	405, 505	8	$662	LF	$5,296
110192	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	The ramp has a rise greater than 6"; however, handrails are not provided.	Ramp R-1	ADA	405.8 and 505	20	$163	LF	$3,260

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110193	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair St-1	ADA	504.2	5	$0	SF	$0
110194	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	Handrails are not provided.	Stair ST-1	ADA	505	6	$0	LF	$0
110195	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	The maneuvering clearance at the accessible door is not level and clear.	Door D-2	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110197	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	The accessible route has gaps in the surface greater than 1/2" wide.	Door D-2	ADA	302.3	1	$0	SF	$0
110199	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	The gate does not have the required maneuvering clearances.	Gate G-1	ADA	404; 404.2.3, 404.2.4	1	$1,250	EA	$1,250
110200	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Gate G-1	ADA	404.2.10	1	$160	EA	$160
110201	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	The gate hardware is not compliant.	Gate G-1	ADA	309, 404, 404.2.7	1	$200	EA	$200
110234	Hillcrest Pumping Station - Water System	Hillcrest Pumping Station - Water System	The accessible door has less than 80" head clearance (excluding closer).	Door D-1	ADA	307.4	1	$2,600	EA	$2,600

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110711	Cool Spring Pumping Station	Cool Spring Pumping Station	The maneuvering clearance at the accessible door is not level and clear.	North Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110712	Cool Spring Pumping Station	Cool Spring Pumping Station	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	North Entrance	ADA	309, 404.2.7	1	$676	EA	$676
110713	Cool Spring Pumping Station	Cool Spring Pumping Station	The bottom of the entry door vision light is higher than 43" maximum.	North Entrance	ADA	404.2.11	1	$2,600	EA	$2,600
110715	Cool Spring Pumping Station	Cool Spring Pumping Station	The maneuvering clearance at the accessible door is not level and clear.	Main Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110716	Cool Spring Pumping Station	Cool Spring Pumping Station	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Main Entrance	ADA	309, 404.2.7	1	$676	EA	$676
110722	Cool Spring Pumping Station	Cool Spring Pumping Station	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp 1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	28	$163	LF	$4,564
110724	Cool Spring Pumping Station	Cool Spring Pumping Station	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	Ramp 1	ADA	405.2	12	$662	LF	$7,944
110725	Cool Spring Pumping Station	Cool Spring Pumping Station	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 1	ADA	405.7; 405.8; 405.9	5	$698	LF	$3,490
110727	Cool Spring Pumping Station	Cool Spring Pumping Station	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Upper catwalk, Basement	ADA	203.5	2	$0	EA	$0
110728	Cool Spring Pumping Station	Cool Spring Pumping Station	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Restroom	UFAS	UFAS 4.13.9; 4.22.2; 4.29.3	1	$293	EA	$293
110731	Cool Spring Pumping Station	Cool Spring Pumping Station	The entire restroom is not compliant due to limited room dimensions.	Restroom	ADA	809.4	1	$12,000	EA	$12,000
110732	Cool Spring Pumping Station	Cool Spring Pumping Station	The door has less than 32" clear width.	Restroom	ADA	404.2.3	1	$1,124	EA	$1,124
115239	Cool Spring Pumping Station	Cool Spring Pumping Station	The historical building is not accessible	Cool Spring Pumping Station.	ADA	202.5	1	$0	EA	$0
109981	Hoopes Pumping Station	Hoopes Pumping Station	An accessible entrance is not provided.	East and West entrances	ADA	206.4 Exception 1,206.5.1; 404	1	$0	EA	$0
109984	Hoopes Pumping Station	Hoopes Pumping Station	The maneuvering clearance at the accessible door is not level and clear.	East and West entrances	ADA	305.2; 404.2	2	$1,250	EA	$2,500
109985	Hoopes Pumping Station	Hoopes Pumping Station	Handrails are not provided.	East and West entrances	ADA	505	12	$163	LF	$1,956
109988	Hoopes Pumping Station	Hoopes Pumping Station	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	East and West entrances	ADA	309, 404.2.7	2	$676	EA	$1,352
109989	Hoopes Pumping Station	Hoopes Pumping Station	The interior accessible route has less than 36" clear width.	Restroom access	ADA	403.5.1 thru 403.5.3	50	$93	SF	$4,650
109990	Hoopes Pumping Station	Hoopes Pumping Station	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Water Laboratory, Restroom	ADA	309, 404.2.7	2	$293	EA	$586

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
109992	Hoopes Pumping Station	Hoopes Pumping Station	The entire restroom is not compliant due to limited room dimensions.	Restroom	ADA	809.4	1	$12,000	EA	$12,000
109994	Hoopes Pumping Station	Hoopes Pumping Station	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Lower level pump area	ADA	203.5	1	$0	EA	$0
112872	Hoopes Pumping Station	Hoopes Pumping Station	The ramp is required but not provided.	East Entrance	ADA	405, 505	15	$662	LF	$9,930
112873	Hoopes Pumping Station	Hoopes Pumping Station	The ramp has a rise greater than 6"; however, handrails are not provided.	East Entrance	ADA	405.8 and 505	34	$163	LF	$5,542
112874	Hoopes Pumping Station	Hoopes Pumping Station	The ramp is required but not provided.	West Entrance	ADA	405, 505	15	$662	LF	$9,930
112875	Hoopes Pumping Station	Hoopes Pumping Station	The ramp has a rise greater than 6"; however, handrails are not provided.	West Entrance	ADA	405.8 and 505	34	$163	LF	$5,542
115065	Hoopes Pumping Station	Hoopes Pumping Station	The historical building is not accessible	Hoops Pumping Station	ADA	202.5	1	$0	EA	$0
110765	Kennett Pike Pumping Station	Kennett Pike Pumping Station	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Pumping Station Building and Equipment	ADA	203.5	1	$0	EA	$0
110786	New Castle Ave Pumping Station	New Castle Ave Pumping Station	The gate hardware is not compliant.	Gate 1, Gate 2	ADA	309, 404, 404.2.7	2	$200	EA	$400
110787	New Castle Ave Pumping Station	New Castle Ave Pumping Station	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Pumping Station	ADA	203.5	1	$0	EA	$0
110788	New Castle Ave Pumping Station	New Castle Ave Pumping Station	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Gate 1, Gate 2	ADA	404.2.10	2	$160	EA	$320
110700	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-3	ADA	504.2	18	$76.50	SF	$1,377
110701	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	DELAWARE: Handrails are not compliant.	Stair ST-3	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	14	$163	LF	$2,282
110702	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Handrail extensions are not compliant.	Stair ST-3	ADA	505.1	4	$163	LF	$652
110703	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The ramp is required but not provided.	Ramp R-1	ADA	405, 505	49	$662	LF	$32,438

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110704	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R-1	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	82	$163	LF	$13,366
110710	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The accessible route has running slopes greater than 1:20 (5%).	Sidewalk from Stair ST-3 to Building	ADA	403.3	100	$19.82	SF	$1,982
110714	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Sidewalk from Stair ST-3 to Building	ADA	303	2	$0	SF	$0
110717	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	A compliant accessible route is not provided from the existing sidewalk to the site facilities.	Sidewalk from Stair ST-3 to Building	ADA	206; 206.2.1	75	$8.96	SF	$672
110718	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-4	ADA	504.2	8	$76.50	SF	$612
110719	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	DELAWARE: Handrails are not compliant.	Stair ST-4	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	8	$163	LF	$1,304
110720	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The ramp is required but not provided.	Ramp R-2	ADA	405, 505	36	$662	LF	$23,832
110721	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R-2	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	56	$163	LF	$9,128
110723	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The maneuvering clearance at the accessible door is not level and clear.	Door D-1	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110726	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The push side of the accessible door does not have the required maneuvering clearances.	Door D-1	ADA	404.2; Table 404.2.4.1	1	$0	EA	$0
110729	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The pull side of the accessible door does not have the required maneuvering clearances.	Door D-1	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
110730	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-1, D-2	ADA	404.2.8	2	$366	EA	$732
110733	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The pull side of the accessible door does not have the required maneuvering clearances.	Door D-2	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110734	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The push side of the accessible door does not have the required maneuvering clearances.	Door D-2	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
110735	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-5	ADA	504.2	10	$76.50	SF	$765
110736	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	DELAWARE: Handrails are not compliant.	Stair ST-5	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	8	$163	LF	$1,304
110737	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The ramp is required but not provided.	Ramp R-3	ADA	405, 505	52	$662	LF	$34,424
110738	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R-3	State of Delaware Admin Code	ADA 405.8, 505, Delaware Admin Code 4101.6.2	88	$163	LF	$14,344
110739	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The stair treads and edge of top landing do not have visual contrast on the leading edge.	Stair ST-3, ST-4, ST-5	ADA	Advisory 504.4	12	$0	EA	$0
110740	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST-1 (From 1st Floor to 2nd Floor)	ADA	504.2	44	$76.50	SF	$3,366
110741	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	DELAWARE: Handrails are not compliant.	Stair ST-1 (From 1st Floor to 2nd Floor)	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	32	$163	LF	$5,216
110742	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Stair ST-2 (From 1st Floor to Basement)	ADA	203.5	1	$0	EA	$0
110744	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The building does not have elevator access between stories.	Interior of Building	ADA	206.2.3	1	$80,000	EA	$80,000
110745	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Clear widths are less than 36" minimum, including protruding objects.	1st and 2nd Floors between Stair ST-1 and Hall by Stair	ADA	305.3 and 402.5.1	30	$30	LF	$900
110747	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The door has less than 32" clear width.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	ADA	404.2.3	1	$1,124	EA	$1,124

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110748	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	UFAS	UFAS 4.13.9; 4.22.2; 4.29.3	1	$293	EA	$293
110750	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
110751	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Knee clearance is not provided.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	ADA	606; 306	1	$742	EA	$742
110752	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Faucets are not compliant	Restroom RR-1(Only Restroom in Building on 2nd Floor)	ADA	606.4; 309	1	$555	EA	$555
110753	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Pipes are not insulated.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	ADA	606.5	1	$65	EA	$65
110754	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The water closet in a single/user or unisex restroom does not have the required clearance.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	ADA	604	1	$1,368	EA	$1,368
110758	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The centerline of the toilet in the ambulatory stall is not 17" minimum to 19" maximum from the sidewall.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	ADA	604.3	1	$630	EA	$630
110760	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The toilet paper dispenser is not at a compliant location.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
110761	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The grab bars at the water closet are not compliant.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	ADA	604.5.2	1	$710	EA	$710
110762	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
110764	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The height of controls are not compliant.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	ADA	606.1; 309.3	1	$250	EA	$250
110766	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	All Interior Doors	ADA	309, 404.2.7	7	$293	EA	$2,051

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110768	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The push side of the accessible door does not have the required maneuvering clearances.	Room on 1st Floor and 2nd Office on 2nd Floor on Northwest Side of Building	ADA	404.2.4; Table 404.2.4.1	2	$1,250	EA	$2,500
110770	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The pull side of the accessible door does not have the required maneuvering clearances.	Door to 1st Floor Closet by Stair ST-1, Door to Office on 2nd Floor at Top of Stair ST-1	ADA	404.2.4; Table 404.2.4.1	2	$1,250	EA	$2,500
110775	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Door D-1, D-2	ADA	216.4, 703	2	$55	EA	$110
110776	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The stair treads and edge of top landing do not have visual contrast on the leading edge.	Stair ST-1 (From 1st Floor to 2nd Floor)	ADA	Advisory 505.4	14	$0	EA	$0
110777	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restroom RR-1(Only Restroom in Building on 2nd Floor)	ADA	216.2, 703.1, 703.2, 703.5, 703.6	1	$55	EA	$55
110778	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Hall at Door D-1	ADA	308, 309	1	$250	EA	$250
111557	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Clear widths are less than 36" minimum, including protruding objects.	Stair ST-1 (From 1st Floor to 2nd Floor) Stairs	ADA	305.3 and 402.5.1	44	$0	SF	$0
111992	Porter Gate House/Valves - Water System	Porter Gate House/Valves - Water System	Room identification signage with compliant visual and tactile characters, with raised or indented characters or symbols is not provided.	All Rooms Throughout Building	ADA	703.2; 216.2; 703.3; 703.5	11	$55	EA	$605
115238	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The historical building is not accessible	Wills Pumping Station	ADA	202.5	1	$0	EA	$0
110299	Wills Pumping Station - Water System	Wills Pumping Station - Water System	DELAWARE: Handrails are not compliant.	Stair ST-3	State of Delaware Admin Code	ADA 504, 505.4, 505.10, Delaware Admin Code 4101.6.2	10	$163	LF	$1,630
110298	Wills Pumping Station - Water System	Wills Pumping Station - Water System	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Door D-1, D-2	ADA	216.4, 703	2	$55	EA	$110
110297	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Restroom RR-1	ADA	216.2, 703.1, 703.2, 703.5, 703.6	1	$55	EA	$55

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110296	Wills Pumping Station - Water System	Wills Pumping Station - Water System	A compliant accessible route is not provided from the property line to the site facilities.	City Sidewalk to Building	ADA	206; 206.2.1	99	$8.96	SF	$887
110295	Wills Pumping Station - Water System	Wills Pumping Station - Water System	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R-2	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	98	$163	LF	$15,974
110294	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The ramp is required but not provided.	Ramp R-2	ADA	405, 505	57	$662	LF	$37,734
110293	Wills Pumping Station - Water System	Wills Pumping Station - Water System	DELAWARE: Handrails are not provided on a ramp with a rise greater than 6".	Ramp R-1	State of Delaware Admin Code	Delaware Admin Code 4101.6.2	98	$163	LF	$15,974
110292	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The ramp is required but not provided.	Ramp R-1	ADA	405, 505	57	$662	LF	$37,734
110291	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Gate G-1	ADA	404.2.10	2	$160	EA	$320
110290	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The gate hardware is not compliant.	Gate G-1	ADA	309, 404, 404.2.7	1	$200	EA	$200
110289	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The gate does not have the required maneuvering clearances.	Gate G-1	ADA	404; 404.2.3, 404.2.4	1	$1,250	EA	$1,250
110288	Wills Pumping Station - Water System	Wills Pumping Station - Water System	Gaps in the door threshold or entry are over .5” wide OR elongated gaps are not perpendicular to path of travel	Door D-2	ADA	302.3	1	$1,250	EA	$1,250
110287	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The push side of the accessible door does not have the required maneuvering clearances.	Door D-2	ADA	404.2; Table 404.2.4.1	1	$0	EA	$0
110286	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-2	ADA	404.2.8	1	$366	EA	$366
110285	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The pull side of the accessible door does not have the required maneuvering clearances.	Door D-2	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
110284	Wills Pumping Station - Water System	Wills Pumping Station - Water System	Double-leaf doors are used and neither side is compliant.	Double Door to Rear Room on 1st Floor	ADA	404.2.2; 404.2.3; 404.2.4	1	$2,600	EA	$2,600
110283	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Double Door to Rear Room on 1st Floor	ADA	404.2.8	2	$0	EA	$0
110282	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Double Door to Rear Room on 1st Floor	ADA	404.2.9	2	$366	EA	$732

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110281	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restroom RR-1	ADA	307.2	1	$150	EA	$150
110280	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The height of controls are not compliant.	Restroom RR-1	ADA	606.1; 309.3	1	$200	EA	$200
110279	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The bottom of the reflective surface of the mirror is mounted higher than 40".	Restroom RR-1	ADA	213.3.5; 603.3	1	$92	EA	$92
110278	Wills Pumping Station - Water System	Wills Pumping Station - Water System	Pipes are not insulated.	Restroom RR-1	ADA	606.5	1	$65	EA	$65
110277	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The lavatory faucet hardware is not compliant.	Restroom RR-1	ADA	606.4; 309	1	$555	EA	$555
110276	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The toilet paper dispenser is not at a compliant location.	Restroom RR-1	ADA	604.7, 604.9, 609.3	1	$280	EA	$280
110275	Wills Pumping Station - Water System	Wills Pumping Station - Water System	DELAWARE: A vertical side grab bar is not provided in the wheelchair stall.	Restroom RR-1	IBC	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	1	$355	EA	$355
110274	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The grab bars at the water closet are not compliant.	Restroom RR-1	ADA	604.5.2	1	$710	EA	$710
110273	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The flush control is located on the closed side and/or is not within reach range.	Restroom RR-1	ADA	604.6	1	$313	EA	$313
110272	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Restroom RR-1	ADA	604.4	1	$630	EA	$630
110271	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The water closet in a single/user or unisex restroom does not have the required clearance.	Restroom RR-1	ADA	604	1	$1,368	EA	$1,368
110270	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom RR-1	ADA	404.2; Table 404.2.4.1	1	$1,250	EA	$1,250
110268	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Restroom RR-1	UFAS	UFAS 4.13.9; 4.22.2; 4.29.3	1	$293	EA	$293
110266	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Office Door	ADA	309, 404.2.7	1	$293	EA	$293

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110264	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The bottom of the door vision light is higher than 43" and less than 66".	Office Door	ADA	404.2.11	1	$2,600	EA	$2,600
110262	Wills Pumping Station - Water System	Wills Pumping Station - Water System	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	First Floor Outside Office Window	ADA	307.2	2	$728	EA	$1,456
110255	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The maneuvering clearance at the accessible door is not level and clear.	Door D-1	ADA	305.2; 404.2	1	$1,250	EA	$1,250
110254	Wills Pumping Station - Water System	Wills Pumping Station - Water System	Handrail extensions are not compliant.	Stair ST-3	ADA	505.1	5	$163	LF	$815
110252	Wills Pumping Station - Water System	Wills Pumping Station - Water System	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair SR-3	ADA	504.2	26	$76.50	SF	$1,989
110232	Wills Pumping Station - Water System	Wills Pumping Station - Water System	The amenity is used by service personnel only and was not evaluated.	Stair ST-1, ST-2 and ST-4	ADA	None	1	$0	EA	$0
110847	Carr Road Elevated Tank	Carr Road Elevated Tank	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Access Gate	ADA	404.2.10	1	$160	EA	$160
110848	Carr Road Elevated Tank	Carr Road Elevated Tank	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Water tower	ADA	203.5	1	$0	EA	$0
110969	Foulk Road Standpipe	Foulk Road Standpipe	The gate does not have the required maneuvering clearances.	Vehicle Access Gate	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
110970	Foulk Road Standpipe	Foulk Road Standpipe	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Pedestrian Access Gate, Vehicle Access Gate	ADA	404.2.10	2	$160	EA	$320
110971	Foulk Road Standpipe	Foulk Road Standpipe	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Water tower	ADA	203.5	1	$0	EA	$0
110972	Foulk Road Standpipe	Foulk Road Standpipe	The gate hardware is not compliant.	Pedestrian Access Gate	ADA	309, 404, 404.2.7	1	$200	EA	$200
110746	Greenhill Elevated Tank	Greenhill Elevated Tank	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Security Gate	ADA	404.2.10	1	$160	EA	$160
110749	Greenhill Elevated Tank	Greenhill Elevated Tank	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Water tower	ADA	203.5	1	$0	EA	$0
110181	Hillcrest Elevated Tank - Water System	Hillcrest Elevated Tank - Water System	The gate does not have the required maneuvering clearances.	Gate G-1	ADA	404; 404.2.3, 404.2.4	2	$1,250	EA	$2,500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
110182	Hillcrest Elevated Tank - Water System	Hillcrest Elevated Tank - Water System	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Gate G-1	ADA	404.2.10	2	$160	EA	$320
110184	Hillcrest Elevated Tank - Water System	Hillcrest Elevated Tank - Water System	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	Gate G-1 to Ladder on Tower	ADA	206.2.2; 206.2.4	60	$8.96	SF	$538
110779	Monroe Elevated Tank	Monroe Elevated Tank	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Water tower	ADA	203.5	1	$0	EA	$0
110780	Monroe Elevated Tank	Monroe Elevated Tank	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Access Gate	ADA	404.2.10	1	$160	EA	$160
110781	Monroe Elevated Tank	Monroe Elevated Tank	The gate does not have the required maneuvering clearances.	Access gate	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
110782	New Castle Ave Elevated Tank	New Castle Ave Elevated Tank	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Water tower	ADA	203.5	1	$0	EA	$0
110783	New Castle Ave Elevated Tank	New Castle Ave Elevated Tank	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Access Gate	ADA	404.2.10	1	$160	EA	$160
110784	New Castle Ave Elevated Tank	New Castle Ave Elevated Tank	The gate does not have the required maneuvering clearances.	Access gate	ADA	404; 404.2.3, 404.2.4	1	$568	EA	$568
110785	New Castle Ave Elevated Tank	New Castle Ave Elevated Tank	A compliant accessible route is not provided from the property line to the site facilities.	Access Gate	ADA	206; 206.2.1	60	$8.96	SF	$538
111118	Talleyville Elevated Tank	Talleyville Elevated Tank	The gate does not have the required maneuvering clearances.	Access gates	ADA	404; 404.2.3, 404.2.4	2	$568	EA	$1,136
111119	Talleyville Elevated Tank	Talleyville Elevated Tank	The swinging gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate.	Access Gates	ADA	404.2.10	3	$160	EA	$480
111120	Talleyville Elevated Tank	Talleyville Elevated Tank	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Water tower	ADA	203.5	1	$0	EA	$0

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Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
116113	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The historical building is not accessible	Fire Station 5 (Old)	ADA	202.5	1	$0	EA	$0

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
116112	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The building does not have elevator access between stories.	Second Floor	ADA	206.2.3	1	$80,000	EA	$80,000
115966	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Thru-out Building	ADA	309, 404.2.7	16	$293	EA	$4,688
115965	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The service counter does not have 36” wide section that is 36” maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Rear Building	ADA	904.4	1	$749	EA	$749
115964	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The door has less than 32" clear width.	Thru-out Building	ADA	307.4, 404.2.3	4	$2,600	EA	$10,400
115963	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Rear Building	ADA	308, 309	4	$500	EA	$2,000
115962	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The entire restroom is not compliant due to limited room dimensions.	Rear Building Restroom	ADA	809.4	1	$12,000	EA	$12,000
115961	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	Steps do not have uniform and compliant riser heights and/or tread depths.	Staircase	ADA	504.2	400	$76.50	SF	$30,600
115960	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	Handrails are not compliant.	Staircase	ADA	505	152	$163	LF	$24,776
115959	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Second Level	ADA	308, 309	4	$500	EA	$2,000
115958	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	Clear widths are less than 36" minimum, including protruding objects.	Stair Hall	ADA	305.3 and 402.5.1	1	$9,300	EA	$9,300
115957	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The threshold at the accessible door is greater than ½" in height.	Side Entrance	ADA	404.2.5	1	$179	EA	$179
115956	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The accessible door has less than 32" clear width.	Side Entrance	ADA	404.2.3	1	$2,480	EA	$2,480
115955	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Bunkroom	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115954	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The accessible door has less than 32" clear width.	Rear Entrance	ADA	404.2.3	1	$2,480	EA	$2,480
115953	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Bunkroom	ADA	308, 309	2	$250	EA	$500
115952	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	Thru Out Building	ADA	308, 309	3	$500	EA	$1,500

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115951	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Truck Bays	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115950	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The pull side of the accessible door does not have the required maneuvering clearances.	Chief's Quarters	ADA	404.2.4; Table 404.2.4.1	1	$1,250	EA	$1,250
115949	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The height of controls are not compliant.	Chief's Quarters	ADA	606.1; 309.3	1	$200	EA	$200
115948	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The transfer shower is not compliant.	Chief's Quarter's	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
115947	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The entire restroom is not compliant due to limited room dimensions.	Chief's Quarter's	ADA	809.4	1	$12,000	EA	$12,000
115946	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The transfer shower is not compliant.	Common Bathroom	ADA	608.2.1, 608.3; 608.5.1, 608.7, 609, 610.3	1	$3,640.05	EA	$3,640
115945	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	Dispenser and/or dispenser controls are not within an allowable reach range.	Common Bathroom	ADA	606.1; 308	1	$100	EA	$100
115944	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The height of controls are not compliant.	Common Bathroom	ADA	606.1; 309.3	1	$200	EA	$200
115943	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Common Bathroom and Chief's Bathroom	UFAS	UFAS 4.13.9; 4.22.2; 4.29.3	2	$293	EA	$586
115942	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The door has less than 32" clear width.	Common Bathroom	ADA	404.2.3	1	$1,124	EA	$1,124
115941	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	Common Bathroom	ADA	605.4; 309	1	$313	EA	$313
115940	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The urinal dimensions are not compliant.	Common Bathroom	ADA	605.2	1	$935	EA	$935
115939	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Common Bathroom	ADA	604.4	1	$630	EA	$630
115938	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	A wheelchair stall is not provided in a multi-user restroom.	Common Bathroom	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	$2,750	EA	$2,750
115937	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The lavatory does not have the required knee clearance.	Common Bathroom	ADA	606; 306	1	$720	EA	$720

Id	Facility	Building	Detail	Location Description	ADA	Ref. Number	Quantity	Cost	Unit	Total
115936	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Common Room	ADA	308, 309	1	$93	EA	$93
115935	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The sink rim is higher than 34”, and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Kitchen	ADA	306.2 and 606.3	1	$720	EA	$720
112638	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	A van access aisle is not provided.	Parking Lot 1	ADA	502.2, 502.3, 502.4	1	$420	EA	$420
112637	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	Compliant signage is not provided at the van stall.	Parking Lot 1	ADA	502.6	1	$280	EA	$280
112636	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The minimum number of accessible parking spaces is not provided.	Parking Lot 1	ADA	208.2	1	$420	EA	$420
111964	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	A landing at the top of the curb ramp is not present.	Curb Ramp CR1	ADA	406.4	1	$1,289	EA	$1,289
111963	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The curb ramp does not meet the slope requirements.	Curb Ramp CR1	ADA	405.2; Table 405.2; 406; 406.2	1	$1,750	EA	$1,750
111962	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The maneuvering clearance at the accessible door is not level and clear.	Rear Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250
111961	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The handrails are not compliant.	Sidewalk to rear Entrance	ADA	505.6	32	$163	LF	$5,216
111960	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The ramp is required but not provided.	Sidewalk to Rear Entrance	ADA	405, 505	14	$662	LF	$9,268
111959	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The accessible route has cross slopes greater than 1:50 (2%).	Sidewalk to Rear of Building	ADA	403.3	200	$19.82	SF	$3,964
111958	Fire Station 5 (old) - ADA	Fire Station 5 (old) - ADA	The maneuvering clearance at the accessible door is not level and clear.	Main Entrance	ADA	305.2; 404.2	1	$1,250	EA	$1,250