

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Alamo Recreation Center

2100 Alamo Street
Austin, TX 78722

Inspection Date: 12/14/2015 * Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2 Minimum Number	Currently there are 0 compliant and 1 non-compliant accessible parking space. A minimum of 1 accessible parking space is required. Of those, a minimum of 1 must be van accessible.	Construct the correct amount of accessible parking spaces to meet the minimum requirement.	1	\$ 2,100	1
				502.3 Access Aisle	The accessible parking space does not have an access aisle.	See above.			
				502.4 Floor or Ground Surface	The accessible parking space has excessive slope.	See above.			
2*	Exterior	Path	Curb Ramp	303 Changes in Level	The curb ramp has an excessive change in level.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
				406.4 Landings	The curb ramp landing has excessive slope.	See above.			
3*	Exterior	Path	Ramp	405.2 Slope	The egress ramp has excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
4*	Interior	Computer Room	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Switch the door swing.	1	\$ 350	2
5*	Interior	Computer Room	Signage	307.2 Protruding Objects	The exit sign is a protruding object.	Relocate signage out of circulation path.	2	\$ 400	2
6*	Interior	Computer Room	Television	307.2 Protruding Objects	The television is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
7	Interior	Hallway	Door	404.2.3 Clear Width	The computer room door does not provide a compliant clear width.	Reconstruct the doorway to be a compliant width.	1	\$ 2,500	2
8	Interior	Hallway	Door	404.2.4 Maneuvering Clearance	The janitor door push side maneuvering clearance is not provided due to the width of the hallway.	Reconstruct the existing conditions to provide the required door maneuvering clearance.	1	\$ 6,500	2
9*	Interior	Hallway	Door	404.2.4 Maneuvering Clearance	The exit door push side maneuvering clearance is not provided due to the hallway width.	Reconstruct the existing conditions to provide the required door maneuvering clearance.	1	\$ 6,500	1

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10*	Interior	Hallway	Drinking Fountain	211.2 Minimum Number	There is no lo drinking fountain.	Replace one of the drinking fountains with a compliant lo while maintaining the existing drinking fountain as a compliant hi configuration.	1	\$ 2,700	2
11*	Interior	Hallway	Light Switch	308 Reach Range	The light switch by the kitchen is not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 700	3
12	Interior	Kitchen	Door	404.2.4 Maneuvering Clearance	The push maneuvering clearance is not provided due to the width of the hallway.	Reconstruct the existing conditions to provide the required door maneuvering clearance.	1	\$ 6,500	2
13*	Interior	Kitchen	Fire Extinguisher	307.2 Protruding Objects	The fire extinguisher is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	3
14*	Interior	Kitchen	Lavatory / Sink	606.3 Height	The sink is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	3
15*	Interior	Kitchen	Microwave	308 Reach Range	The microwave control is not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 200	3
16*	Interior	Kitchen	Vent hood	308 Reach Range	The vent hood control is not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 700	3
17*	Interior	Lobby	AED Cabinet	307.2 Protruding Objects	The AED cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
18	Interior	Men's Restroom-Hallway	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
19	Interior	Men's Restroom-Hallway	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided due to the hallway width.	Reconstruct the existing conditions to provide the required door maneuvering clearance.	1	\$ 6,500	1
				404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
20	Interior	Men's Restroom-Hallway	Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1
21*	Interior	Men's Restroom-Hallway	Water Closet	604.5 Grab Bars	The rear grab bar is not mounted at a compliant location.	Relocate the grab bar.	1	\$ 250	1
22	Interior	Men's Restroom-Lobby	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3

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23*	Interior	Men's Restroom-Lobby	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Remove the closer to alleviate the clearance requirement.	1	\$ 200	1
24*	Interior	Men's Restroom-Lobby	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 500	1
25*	Interior	Men's Restroom-Lobby	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
26*	Interior	Men's Restroom-Lobby	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
27	Interior	Men's Restroom-Lobby	Water Closet	604.5 Grab Bars	The rear grab bar is not mounted at a compliant location.	Relocate the grab bar.	1	\$ 250	1
28*	Interior	Multipurpose Room	Door	404.2.7 Door & Gate Hardware	The storage door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
29*	Interior	Office	Door	404.2.3 Clear Width	The door does not provide compliant clear width.	Reconstruct the door to be a compliant width.	2	\$ 5,000	2
				404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided due to the hallway width.	Reconstruct the existing conditions to provide the required door maneuvering clearance.	1	\$ 6,500	2
				404.2.7 Door & Gate Hardware	The hardware is not compliant.	See above. Recommended action includes replacing door with one that meets width requirements.			
30	Interior	Women's Restroom-Hallway	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
31*	Interior	Women's Restroom-Hallway	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided due to the width of the hallway.	Reconstruct the existing conditions to provide the required door maneuvering clearance.	1	\$ 6,500	1
				404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
32	Interior	Women's Restroom-Hallway	Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1
33	Interior	Women's Restroom-Hallway	Water Closet	604.5 Grab Bars	The rear grab bar is not mounted at a compliant location.	Relocate the grab bar.	1	\$ 250	1
34	Interior	Women's Restroom-lobby	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3

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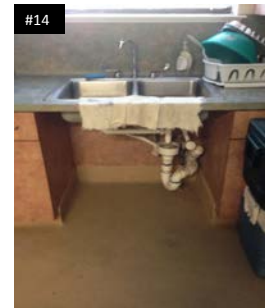
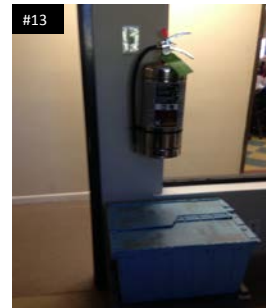
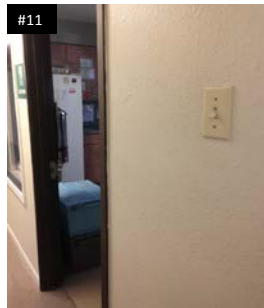
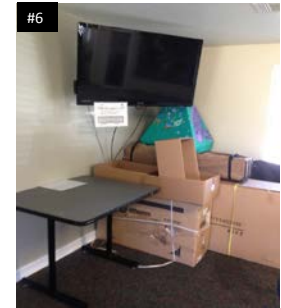
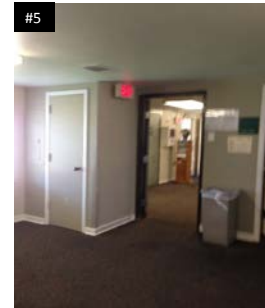
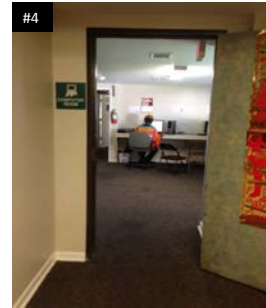
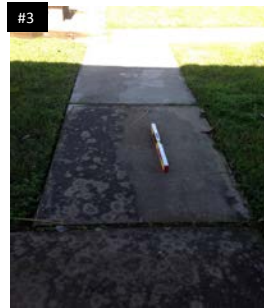
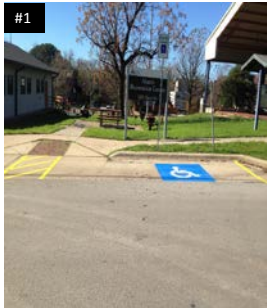
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35	Interior	Women's Restroom-Lobby	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
36	Interior	Women's Restroom-Lobby	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 500	1
37	Interior	Women's Restroom-Lobby	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
38*	Interior	Women's Restroom-Lobby	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
39	Interior	Women's Restroom-Lobby	Water Closet	604.5 Grab Bars	The rear grab bar is not mounted at a compliant location.	Relocate the grab bar.	1	\$ 250	1
Budgeted Repair Cost								\$ 74,950	
Design Cost								\$ 18,738	
Project Management								\$ 23,422	
Contingency								\$ 17,566	
Proposed Budget								\$ 134,676	

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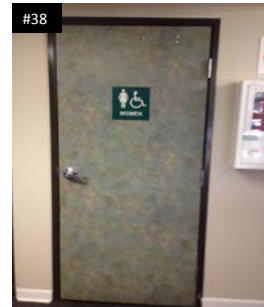
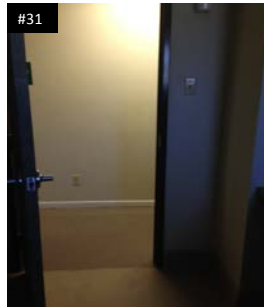
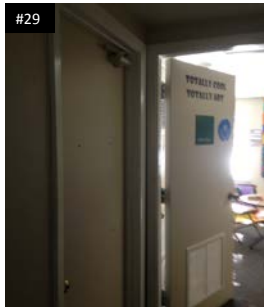
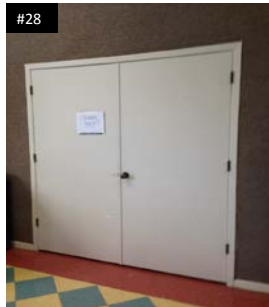
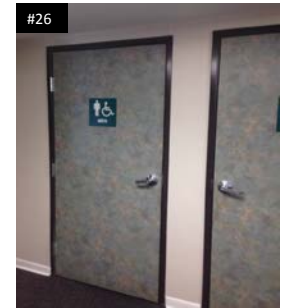
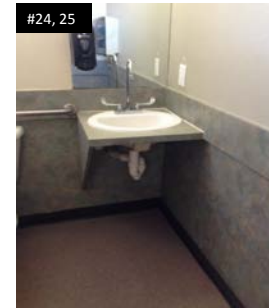
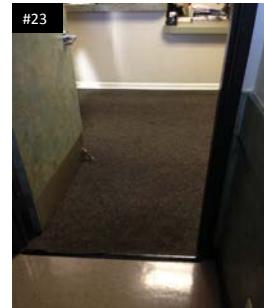
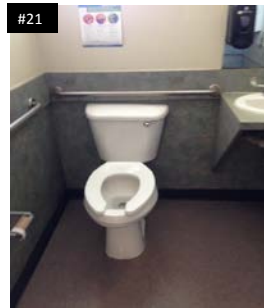
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2015 Parks and Recreation Department Transition Plan
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Asian American Resource Center

8401 Cameron Rd.
Austin, TX 78754

Inspection Date: 10/28/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Entrance	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
2*	Exterior	Trails	Accessible Route	403.3 Slope	The decomposed granite trail has excessive slope.	Reconstruct the accessible route to have a compliant slope.	40	\$ 1,200	2
3*	Interior	Ballroom	Stage	206.2.6 Performance Areas	The stage is not on an accessible route.	Construct a compliant ramp.	1	\$ 7,000	3
4*	Interior	Kitchen	Microwave	308 Reach Range	The controls are not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 700	3
5*	Interior	Men's Restroom	Urinal	605.2 Height and Depth	The accessible urinal is not mounted at a compliant height.	Relocate urinal to a compliant location.	1	\$ 450	1
Budgeted Repair Cost								\$ 11,250	
Design Cost								\$ 2,813	
Project Management								\$ 3,516	
Contingency								\$ 2,637	
Proposed Budget								\$ 20,215	

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Austin High Tennis Center

1717 W Cesar Chavez

Austin, TX 78703

Inspection Date: 11/18/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2 Minimum Number	Currently there are 0 compliant and 2 non-compliant accessible parking spaces. Compliance with the required number of accessible and van accessible parking spaces could not be verified due to the existing parking shared with other facilities. A minimum of 1 in 6 must be van accessible.	Reconstruct the 2 existing accessible parking spaces to be compliant, 1 of which to be van accessible and ensure the correct amount of accessible parking spaces meet the minimum requirement.	2	\$ 4,200	1
				502.3 Access Aisle	The access aisle has excessive slope.	See above.			
				502.4 Floor or Ground Surface	There accessible parking space has excessive slope.	See above.			
				502.6 Identification	The signage is not mounted at a compliant height.	See above.			
2*	Exterior	Accessible Parking	Curb Ramp	405.2 Slope	The curb ramp has excessive slope.	See above.			
3*	Exterior	Path	Accessible Route	206.2.2 Within a Site	The tennis court is not on an accessible route due to stairs.	Reconstruct the stairs to be a compliant ramp.	1	\$ 7,000	1
4*	Exterior	Path	Ramp	405.2 Slope	The ramp has excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
				405.7 Landings	The bottom landing has excessive slope.	See above.			
				405.8 Handrails	The handrails are not mounted at a compliant height.	See above.			
				405.8 Handrails	The handrails do not have compliant extensions.	See above.			
				405.9 Edge Protection	The ramp does not have compliant edge protection.	See above.			
Budgeted Repair Cost								\$ 18,200	
Design Cost								\$ 4,550	
Project Management								\$ 5,688	
Contingency								\$ 4,266	
Proposed Budget								\$ 32,703	

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Austin Memorial Park Cemetery

3000 Hancock Drive
Austin, TX 78757

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 10/22/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	The van accessible parking space access aisle is not compliant due to width.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
2*	Exterior	Administrative Office	Door	404.2.5 Thresholds	The main entrance has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
3*	Exterior	Administrative Office	Accessible Route	403.4 Changes in Level	The main entrance has excessive vertical change in level due to stairs.	Construct a compliant ramp.	1	\$ 7,000	1
4*	Exterior	Maintenance Barn	Door	404.2.3 Clear Width	The main entrance door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	1
5*	Exterior	Maintenance Barn	Door	403.4 Changes in Level	The Break Room door and Storage Room door have excessive vertical change in level.	Construct a compliant ramp.	2	\$ 14,000	1
6	Exterior	Maintenance Barn	Door	404.2.7 Door & Gate Hardware	The hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
7	Exterior	Path	Accessible Route	403.3 Slope	The accessible route to the Maintenance Barn has excessive slope.	Reconstruct the accessible route to have a compliant slope.	50	\$ 1,500	1
8*	Exterior	Yard	Accessible Route	403.2 Floor or Ground Surface	The accessible route to the stand alone public restrooms does not have a compliant ground surface.	Construct a compliant accessible route.	30	\$ 900	1
9	Exterior	Yard	Gate	404.2.7 Door & Gate Hardware	There is a gate between the Administrative Building and the Maintenance Barn. The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
10*	Interior	Administrative Office	Door	404.2.3 Clear Width	There are six interior doors. The doors do not provide a compliant clear width.	Install doors and door frames to provide the required clear space.	6	\$ 15,000	2
				404.2.7 Door & Gate Hardware	There are six interior doors. The door hardware is not compliant.	See above.			2
11	Interior	Administrative Office	Door	404.2.5 Thresholds	An interior door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2
12	Interior	Administrative Office	Toilet Room	603 Toilet and Bathing Rooms	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 3,500	1

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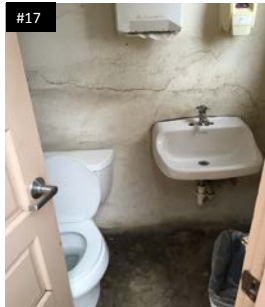
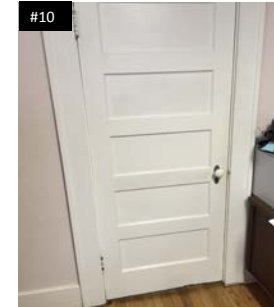
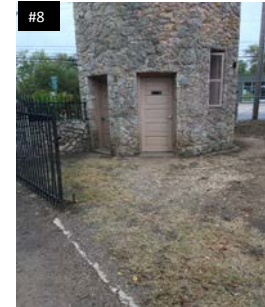
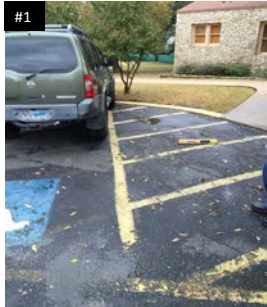
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13*	Interior	Maintenance Barn	Door	404.2.3 Clear Width	The restroom door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	2
14	Interior	Maintenance Barn	Door Frame	307.2 Protruding Objects	The break room entryway is a protruding object.	Reconstruct the doorway to be compliant.	1	\$ 1,000	2
15*	Interior	Maintenance Barn	Door Frame	307.2 Protruding Objects	The restroom room and entryway is a protruding object.	Reconstruct the doorway and restroom to be compliant.	1	\$ 1,000	1
16*	Interior	Maintenance Barn	Toilet Room	603 Toilet and Bathing Rooms	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 3,500	1
17*	Interior	Public Restrooms	Toilet Room	603 Toilet and Bathing Rooms	There are two public restrooms. The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	2	\$ 7,000	1
Budgeted Repair Cost								\$ 61,200	
Design Cost								\$ 15,300	
Project Management								\$ 19,125	
Contingency (Historic)								\$ 28,688	
Proposed Budget								\$ 124,313	

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Austin Nature & Science Center

301 Nature Center Dr.
Austin, TX 78746

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1	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There are 0 accessible parking spaces that comply with van accessible requirements.	Install and mount signage at compliant height.	1	\$ 450	1
2*	Exterior	Accessible Parking	Ramp	405.7 Landings	The top landing on the accessible route from parking has excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
3*	Exterior	Throughout	Vegetation	307.2 Protruding Objects	There are several instances of protruding vegetation into the path leading to the main entrance.	Trim the vegetation.	11	\$ 1,650	2
4*	Headquarters Building	Exit Door	Door	404.2.4 Maneuvering Clearance	The exit door pull side maneuvering clearance is not provided.	Reconstruct the door to have compliant maneuvering clearance.	1	\$ 1,900	2
			Egress/Exit Door or Gate	207 Accessible Means of Egress	The exit door is not provided on an accessible route or area of rescue assistance.	Construct a compliant means of egress or area of rescue assistance in compliance with IBC.	20	\$ 600	2
5*	Headquarters Building	First Floor	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not provide compliant knee space.	Relocate the drinking fountain to meet compliant knee space requirements.	1	\$ 3,000	2
6*	Headquarters Building	Green Earth Room	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
7*	Headquarters Building	Hallway	Door	404.2.4 Maneuvering Clearance	The exit door push side maneuvering clearance is not provided.	Reconstruct the door to have compliant maneuvering clearance.	1	\$ 6,500	2
8*	Headquarters Building	Headquarters Building	Door	404.2.3 Clear Width	There are several office doors that do not provide compliant clear width.	Reconstruct the doors to have compliant width.	14	\$ 35,000	2
9*	Headquarters Building	Headquarters Building	Door	404.2.7 Door & Gate Hardware	There are several doors with hardware that is not compliant.	Replace with compliant hardware.	13	\$ 3,900	2
10*	Headquarters Building	Headquarters Building	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
				602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
11*	Headquarters Building	Elevator	Signage	703.4.1 Height Above Finish Floor or Ground	On floors 1 and 2, the signage is not mounted at a compliant location.	Relocate signage.	2	\$ 400	2

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Headquarters Building	Kitchen	Sink	606.2 Clear Floor Space	The sink in the kitchen does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	2
13*	Headquarters Building	Live Oak Room	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Reconstruct the door to have compliant maneuvering clearance.	1	\$ 2,500	2
14*	Headquarters Building	Live Oak Room	Door	404.2.7 Door & Gate Hardware	The storage door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
15*	Headquarters Building	Live Oak Room	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
16*	Headquarters Building	Unisex Restroom Right	Restroom	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 7,000	1
			Door	404.2.4 Maneuvering Clearance	The push and pull side maneuvering clearance is not provided.	See above.			
			Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	see above.			
			Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	See above.			
			Shower	608 Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	See above.			
			Signage	703.4.2 Location	The signage is not mounted at a compliant location.	See above.			
			Toilet Paper Dispenser	308 Reach Range	The dispenser is not mounted at a compliant location.	See above.			
			Water Closet	604.2 Location	The centerline is not at a compliant location.	See above.			
			Water Closet	604.3.1 Size	The seat is not mounted at a compliant location.	See above.			
			Water Closet	604.5 Grab Bars	The rear and side grab bars are not a compliant size.	See above.			

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Austin Nature & Science Center

301 Nature Center Dr.
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			Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	See above.			
			Water Closet	604.6 Flush Controls	The flush controls are not at a compliant location.	See above.			
17	Headquarters Building	Unisex Restroom Left	Restroom	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 7,000	1
			Door	404.2.4 Maneuvering Clearance	The push and pull side maneuvering clearance is not provided.	See above.			
			Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	See above.			
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	See above.			
			Shower	608 Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	See above.			
			Signage	703.4.2 Location	The signage is not mounted at a compliant location.	See above.			
			Toilet Paper Dispenser	308 Reach Range	The dispenser is not mounted at a compliant location.	See above.			
			Water Closet	604.2 Location	The centerline is not at a compliant location.	See above.			
			Water Closet	604.3.1 Size	The seat is not mounted at a compliant location.	See above.			
			Water Closet	604.5 Grab Bars	The rear and side grab bars are not a compliant size.	See above.			
18*	Living Systems Building	Living Systems Building	Door	404.2.5 Thresholds	There are 2 office doors with an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	2	\$ 900	2
19*	Main Building	Blue Herring Room	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Replace the double doors with a single door.	1	\$ 2,500	2
20*	Main Building	Lobby	Drinking Fountain	211.2 Minimum Number	There is no drinking fountain.	Add a drinking fountain meeting the requirements.	1	\$ 2,700	2

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				307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
21*	Main Building	Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
22*	Main Building	Men's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate baby changing table to be compliant.	1	\$ 200	1
				902.3 Height	The baby changing table is not mounted at a compliant height.	See above.			
23	Main Building	Men's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
24*	Main Building	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance of the door is not provided due to the location of the baby changing table.	Relocate the baby changing table to be out of the maneuvering clearance.	1	\$ 200	1
25	Main Building	Men's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
26*	Main Building	Men's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 1,500	1
27*	Main Building	Men's Restroom	Water Closet	604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 250	1
28*	Main Building	Multipurpose Room	Accessible Route	206.2.2 Within a Site	The stage is not on an accessible route.	Construct a compliant accessible route by installing a ramp.	1	\$ 5,000	2
29*	Main Building	Multipurpose Room	Door	404.2.4 Maneuvering Clearance	The exit door push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	2
30*	Main Building	Nature of Austin Room	Door	404.2.4 Maneuvering Clearance	The exit door push side maneuvering clearance is not provided.	Reconstruct the door to have compliant maneuvering clearance.	1	\$ 2,500	2
31*	Main Building	Nature of Austin Room	Door	404.2.4 Maneuvering Clearance	The Cave Closet door pull side maneuvering clearance is not provided.	Reconstruct the door to have compliant maneuvering clearance.	1	\$ 3,200	2
				404.2.7 Door & Gate Hardware	The Cave Closet hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2

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32*	Main Building	Nature of Austin Room	Exit Door	207 Accessible Means of Egress	The means of egress does not appear to be compliant.	Construct a means of egress or area of rescue assistance in compliance with IBC.	1	\$ 2,500	2
33*	Main Building	Women's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate baby changing table to be compliant.	1	\$ 200	1
				902.3 Height	The baby changing table is not mounted at a compliant height.	See above.			
34	Main Building	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
35*	Main Building	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The toilet compartment door pull side maneuvering clearance is not provided due to the location of the baby changing table.	Relocate the baby changing table to be out of the maneuvering clearance.	1	\$ 200	1
36	Main Building	Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ -	1
37*	Main Building	Women's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 1,500	1
38*	Main Building	Women's Restroom	Water Closet	604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 250	1
39	Restrooms near Headquarters Building	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
40	Restrooms near Headquarters Building	Men's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
41*	Restrooms near Headquarters Building	Men's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 1,500	1
42*	Restrooms near Headquarters Building	Men's Restroom	Water Closet	604.4 Seats	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 250	1
43	Restrooms near Headquarters Building	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1

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44	Restrooms near Headquarters Building	Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
45	Restrooms near Headquarters Building	Women's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 1,500	1
46	Restrooms near Headquarters Building	Women's Restroom	Water Closet	604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 250	1
47*	Visitor's Pavilion	Interior	Door	404.2.7 Door & Gate Hardware	The storage door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
48*	Visitor's Pavilion	Interior	Ramp	405.8 Handrails	The ramp to the exhibit does not have compliant handrail extensions.	Install compliant handrail extensions.	2	\$ 1,600	2
49*	Wildlife Exhibits Building	Animal Exhibit	Door	404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided.	Switch the door swing.	1	\$ 800	2
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
50*	Wildlife Exhibits Building	Entrance	Door	404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	2	\$ 3,800	2
				404.2.7 Door & Gate Hardware	The hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
51*	Wildlife Exhibits Building	Restroom	Restroom	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 4,200	1
			Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	See above.			
			Door	404.2.7 Door & Gate Hardware	The hardware is not compliant.	See above.			
			Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	See above.			
			Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	See above.			
			Water Closet	604.2 Location	The seat is not mounted at a compliant location.	See above.			

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			Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	See above.			
			Water Closet	604.5 Grab Bars	The rear grab bar is not a compliant size.	See above.			
			Water Closet	604.6 Flush Controls	The flush controls are not at a compliant location.	See above.			
52*	Trailhouse	Entrance	Accessible Route	403.4 Changes in Level	There are 2 main entrance doors with excessive change in level due to stairs.	Construct a compliant accessible route by installing a ramp.	2	\$ 4,400	2
			Door	404.2.4 Maneuvering Clearance	The 2 entrance doors have maneuvering clearance that is not provided.	See above.			
53*	Trailhouse	Entry Gate	Gate	404.2.4 Maneuvering Clearance	The main gate pull side maneuvering clearance is not provided.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
				404.2.5 Thresholds	The gate threshold is excessive.	See above.			
54*	Trailhouse	Entry Gate	Gate	404.2.5 Thresholds	The second entry gate has an excessive threshold.	Remove the gate and make a cased opening.	1	\$ 200	1
55*	Trailhouse	Hummingbirds Room	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have compliant width.	1	\$ 3,200	2
56	Trailhouse	Cubbies	Door	404.2.4 Maneuvering Clearance	The door by the cubbies pull side maneuvering clearance is not provided.	Reconstruct the door to have compliant maneuvering clearance.	1	\$ 2,500	2
57*	Trailhouse	Exterior	Egress/Exit Door or Gate	207 Accessible Means of Egress	The exit door is not on an accessible route.	Construct a means of egress or area of rescue assistance in compliant with IBC.	1	\$ 2,500	2
58*	Trailhouse	Kitchen	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Remove the door and make a cased opening.	1	\$ 200	2
59*	Trailhouse	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
60*	Trailhouse	Path	Accessible Route	403.2 Floor or Ground Surface	The accessible route is not compliant due to excessive slope and change in level.	Construct a compliant accessible route.	50	\$ 1,500	2

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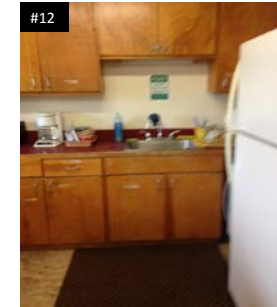
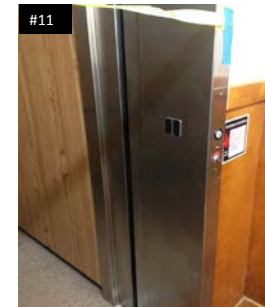
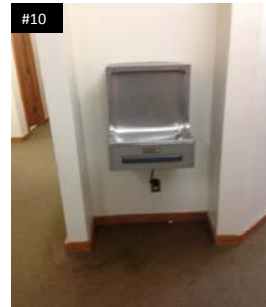
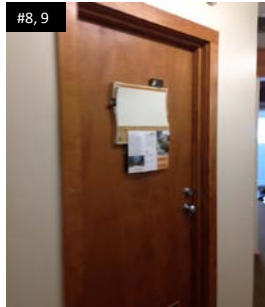
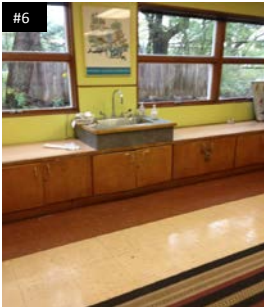
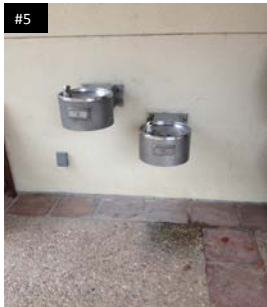
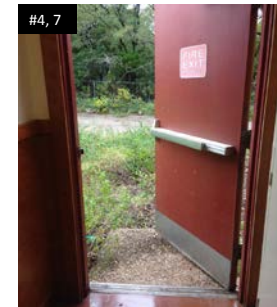
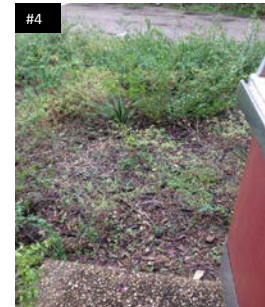
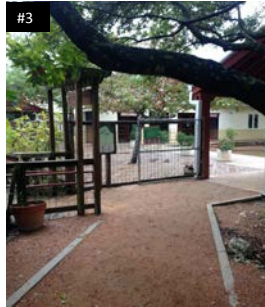
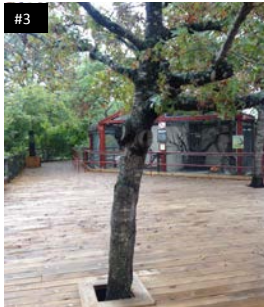
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61*	Trailhouse	Path	Accessible Route	403.4 Changes in Level	The accessible route to the entrance is not compliant due to stairs.	Construct a compliant accessible route by installing a ramp.	1	\$ 7,000	2
62*	Trailhouse	Restroom	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to be compliant.	1	\$ 3,500	1
63	Trailhouse	Restroom	Water Closet	213 Toilet Facilities and Bathing Facilities	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct and reconfigure the restroom to be compliant.	1	\$ 3,500	1
64*	Trailhouse	Throughout	Signage	307.2 Protruding Objects	There are 3 room signs that are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	3	\$ 600	2
Budgeted Repair Cost								\$ 160,120	
Design Cost								\$ 40,030	
Project Management								\$ 50,038	
Contingency (Historic)								\$ 75,056	
Proposed Budget								\$ 325,244	

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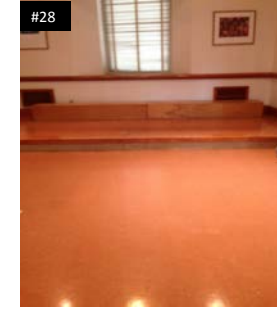
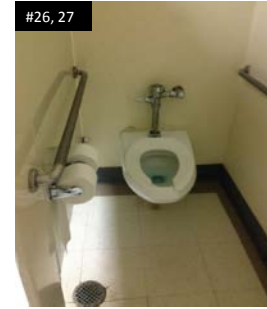
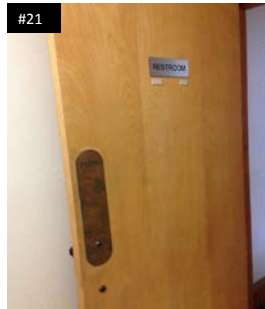
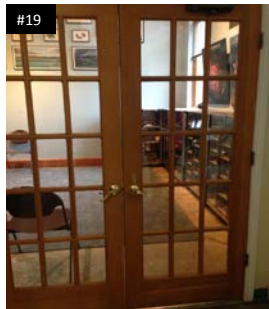
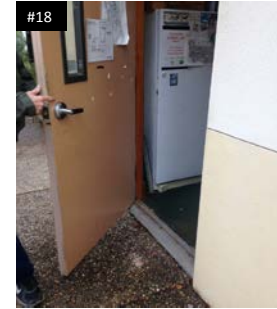
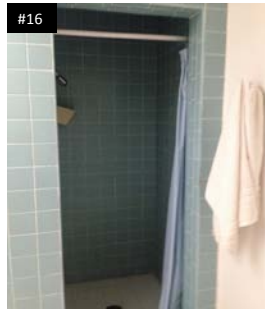
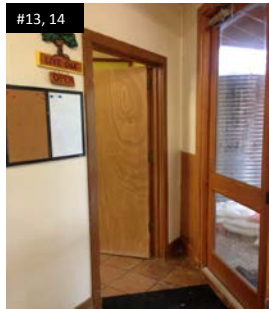


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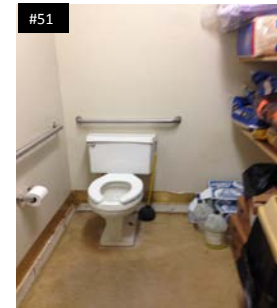
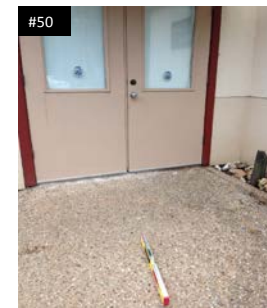
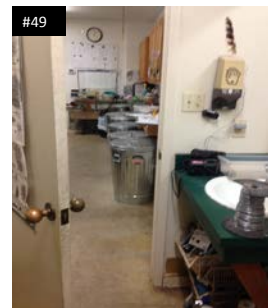
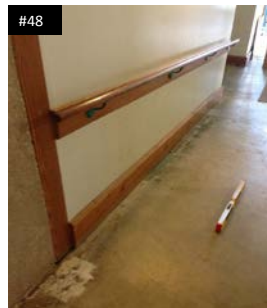
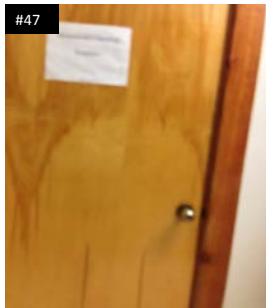
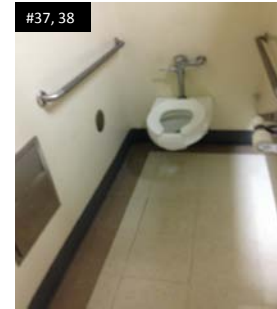
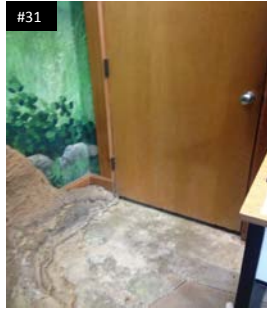
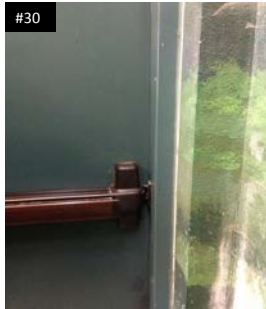
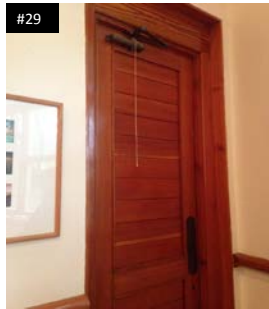


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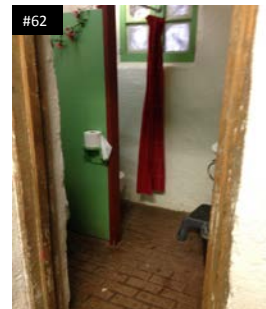
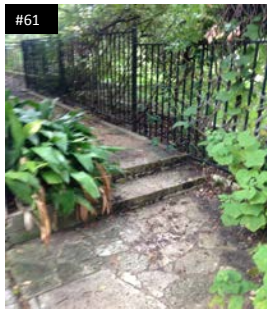
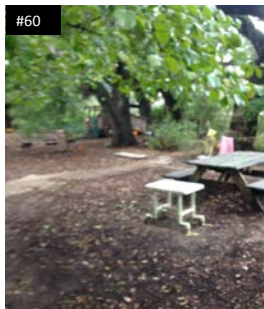
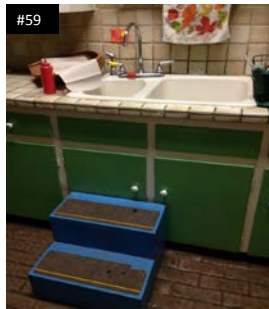
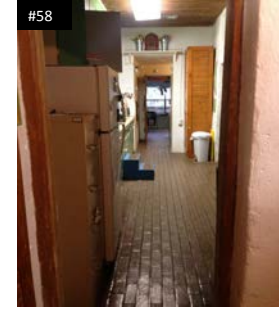
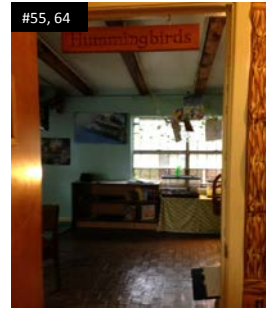
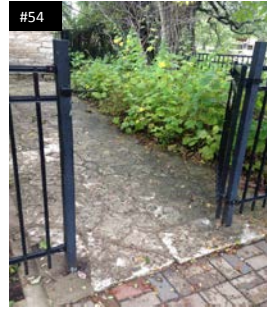


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Austin Recreation Center

1301 Shoal Creek
Austin, TX 78701

Inspection Date: 11/3/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2 Minimum Number	Currently there are 0 compliant and 3 non-compliant accessible parking spaces. A minimum of 4 parking spaces are required. Of those, a minimum of 1 must be van accessible.	Ensure the correct amount of accessible parking spaces to meet the minimum requirement.	1	\$ 2,100	1
				502.4 Floor or Ground Surface	There are three marked accessible parking spaces. The space and access aisle have excessive slope.	Reconstruct accessible parking to be compliant.	3	\$ 4,800	1
2	Exterior	Accessible Parking-Garage	Curb Ramp	405.2 Slope	The curb ramp has excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
3*	Exterior	Deck	Accessible Route	403.2 Floor or Ground Surface	The deck has excessive horizontal openings.	Construct a compliant accessible route.	144	\$ 1,440	1
4	Exterior	Front Entrance	Accessible Route	403.3 Slope	The sidewalk from parking to the entrance has excessive cross slope.	Reconstruct the sidewalk to have a compliant slope.	20	\$ 600	1
5*	Exterior	Front Entrance	Ramp	405.7 Landings	The ramp intermediate landing has excessive slope.	Reconstruct the landing to be compliant.	1	\$ 600	1
				405.8 Handrails	The handrails are not compliant.	Install compliant handrails.	1	\$ 3,200	1
6	Exterior	Path	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
7*	Exterior	Studio	Egress Route	207 Accessible Means of Egress	The means of egress is not compliant due to stairs.	Construct a compliant means of egress in compliance with IBC.	1	\$ 2,500	1
8	Interior	Arts and Crafts Room	Lavatory / Sink	606.3 Height	The sink is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	2
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	2
9*	Interior	Arts and Crafts Room	Shelf	307.2 Protruding Objects	The shelf is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
10*	Interior	Enrichment Room	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	2
11*	Interior	Enrichment Room	Toilet Room	603 Toilet and Bathing Rooms	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 3,500	2

2015 Parks and Recreation Department Transition Plan
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Austin Recreation Center

1301 Shoal Creek
Austin, TX 78701

Inspection Date: 11/3/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Exterior	Gym	Stairs	504.4 Tread Surface	The egress stairs are not compliant due to grates in the tread surface.	Reconstruct the stair treads to be compliant.	1	\$ 2,500	1
13*	Interior	Gym	Egress Door	404.2.4.3 Recessed Doors & Gates	The push side maneuvering clearance is not provided due to the door being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	1	\$ 2,500	1
14	Interior	Kitchen	Lavatory / Sink	606.3 Height	The sink is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	2
15	Interior	Kitchen	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
16	Interior	Kitchen	Phone	308 Reach Range	The phone is not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 150	3
17*	Interior	Kitchen	Shelf	307.2 Protruding Objects	The shelf is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
18	Interior	Lobby	AED Cabinet	307.2 Protruding Objects	The AED cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
19*	Interior	Lobby	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
20*	Interior	Lobby	Fire Extinguisher	307.2 Protruding Objects	The fire extinguisher cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
21	Interior	Men's Restroom by the Front Entrance	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	1
22*	Interior	Men's Restroom by the Front Entrance	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the wall.	Switch the door swing.	1	\$ 350	1
23*	Interior	Men's Restroom by the Front Entrance	Door	404.2.4 Maneuvering Clearance	The door to the closet pull side maneuvering clearance is not provided due to the adjacent paper towel dispenser.	See below.			

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24*	Interior	Men's Restroom by the Front Entrance	Paper Towel Dispenser	307.2 Protruding Objects	The paper towel dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
25	Interior	Men's Restroom by the Front Entrance	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
26	Interior	Men's Restroom by the Front Entrance	Signage	703 Signage	The signage is not compliant and is not mounted at a compliant location.	Replace and relocate signage.	1	\$ 200	1
27*	Interior	Men's Restroom by the Front Entrance	Urinal	605.2 Height and Depth	The accessible urinal is not mounted at a compliant height.	Relocate urinal to a compliant location.	1	\$ 450	1
				605.3 Clear Floor Space	The accessible urinal does not have a compliant clear floor space due to the location of adjacent partitions.	Reconfigure urinal partitions to a compliant location.	1	\$ 750	1
28*	Interior	Men's Restroom by the Front Entrance	Water Closet	604.2 Location	The centerline is not at a compliant location.	Replace the water closet.	1	\$ 950	1
				604.3.1 Size	The clear floor space is not a compliant width.	Reconfigure the toilet compartment to meet appropriate dimensions.	1	\$ 2,000	1
				604.6 Flush Controls	The flush control is not at a compliant location.	See above.			
29*	Interior	Men's Restroom by the Weight Room	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 700	1
30	Interior	Men's Restroom by the Weight Room	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
31	Interior	Men's Restroom by the Weight Room	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
32*	Interior	Men's Restroom by the Weight Room	Shower	608.5 Controls	The shower hardware is not compliant.	Install compliant controls.	1	\$ 2,000	3

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				608.5.2 Standard Roll-In Type Shower Compartments	The controls are not mounted at a compliant location.	See above.			
33*	Interior	Men's Restroom by the Weight Room	Shower Curtain Rod	307.2 Protruding Objects	The shower curtain rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is no lower than 80".	1	\$ 200	3
34	Interior	Men's Restroom by the Weight Room	Signage	703 Signage	The signage is not compliant.	Replace signage.	1	\$ 200	1
35	Interior	Men's Restroom by the Weight Room	Urinal	605.2 Height and Depth	The urinal is not mounted at a compliant height.	Relocate urinal to a compliant location.	1	\$ 450	1
36	Interior	Men's Restroom by the Weight Room	Water Closet	604.2 Location	The centerline is not at a compliant location.	See below.			
				604.3.1 Size	The clear floor space is not a compliant width.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,000	1
				604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 450	1
37*	Interior	Studio	Ballet Bar	307.2 Protruding Objects	The ballet bar is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 400	2
38	Interior	Studio	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	2
39	Interior	Throughout	Door	404.2.7 Door & Gate Hardware	There are 13 doors throughout the building with hardware that is not compliant.	Replace with compliant hardware.	13	\$ 3,900	2
40*	Interior	Weight Room	Door	404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided due to the location of the adjacent paper towel dispenser.	Relocate the object to be out of the maneuvering clearance.	1	\$ 200	2
41	Interior	Women's Restroom by Front Entrance	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	1
42	Interior	Women's Restroom by Front Entrance	Door	404.2.4 Maneuvering Clearance	The dressing area door pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 6,500	1

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43	Interior	Women's Restroom by Front Entrance	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 450	1
44	Interior	Women's Restroom by Front Entrance	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
45	Interior	Women's Restroom by Front Entrance	Paper Towel Dispenser	307.2 Protruding Objects	The paper towel dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
46	Interior	Women's Restroom by Front Entrance	Signage	703 Signage	The signage is not compliant.	Replace signage.	1	\$ 200	1
47*	Interior	Women's Restroom by Front Entrance	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 2,800	1
48*	Interior	Women's Restroom by Front Entrance	Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1
49	Interior	Women's Restroom by the Weight Room	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	1
50	Interior	Women's Restroom by the Weight Room	Coat Hook	308 Reach Range	The shower coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	1
51*	Interior	Women's Restroom by the Weight Room	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 700	1
52	Interior	Women's Restroom by the Weight	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 450	1
53	Interior	Women's Restroom by the Weight Room	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
54*	Interior	Women's Restroom by the Weight Room	Shower	608.5 Controls	The shower hardware is not compliant.	Install compliant controls.	1	\$ 2,000	3

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Austin Recreation Center

1301 Shoal Creek
Austin, TX 78701

Inspection Date: 11/3/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				608.5.2 Standard Roll-In Type Shower Compartments	The controls are not mounted at a compliant location.	See above.			
55*	Interior	Women's Restroom by the Weight Room	Shower Curtain Rod	307.2 Protruding Objects	The shower curtain rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is no lower than 80".	1	\$ 200	3
56	Interior	Women's Restroom by the Weight Room	Signage	703 Signage	The signage is not compliant.	Replace signage.	1	\$ 200	1
57	Interior	Women's Restroom by the Weight Room	Water Closet	604.2 Location	The centerline is not at a compliant location.	See below.			
				604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,000	1
				604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 450	1
Budgeted Repair Cost								\$ 68,060	
Design Cost								\$ 17,015	
Project Management								\$ 21,269	
Contingency								\$ 15,952	
Proposed Budget								\$ 122,295	

2015 Parks and Recreation Department Transition Plan
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Austin Tennis Center
7800 Johnny Morris Road
Austin, TX 78724

Inspection Date: 12/10/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	The accessible parking spaces near the Southern Walnut Creek Trail do not have signage.	Mount signage at compliant height.	2	\$ 900	1
2*	Exterior	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
3	Exterior	Pro Shop	Door	404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 450	2
4*	Exterior	Tennis Court	Door	404.2.7 Door & Gate Hardware	Courts 2 & 6 entry gate does not have compliant hardware due to location.	Relocate hardware to be compliant.	2	\$ 400	2
5	Exterior	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
6	Interior	Pro Shop	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
Budgeted Repair Cost								\$ 6,750	
Design Cost								\$ 1,688	
Project Management								\$ 2,109	
Contingency								\$ 1,582	
Proposed Budget								\$ 12,129	

2015 Parks and Recreation Department Transition Plan
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Barton Springs Pool/Office

2131 William Barton Dr.
Austin, TX 78746

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/12/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Accessible Parking	Accessible Parking	208.2 Minimum Number	Compliance with the required number of accessible and van accessible parking spaces could not be verified due to the existing parking shared with other facilities. See Zilker Park Report for more information.				
2*	Exterior	Accessible Parking	Accessible Parking	502.3 Access Aisle	The accessible parking space near the Zilker Café does not have an access aisle.	Restripe accessible parking to be compliant.	1	\$ 300	1
			Curb Ramp	406.4 Landings	The curb ramp landing has excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
3*	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	Two accessible parking spaces in front of the Splash Exhibit do not have signage.	Mount signage at compliant height.	2	\$ 900	1
4*	Exterior	Accessible Parking	Curb Ramp	405.2 Slope	There are two curb ramps from parking in front of the Splash Exhibit. The curb ramps have excessive slope.	Reconstruct the curb ramp to be compliant.	2	\$ 2,800	1
5*	Exterior	Path	Ramp	405.3 Cross Slope	The ramp to the locker rooms has excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
				405.7 Landings	The top landing has excessive slope	See above.			1
6*	Exterior	North Entrance	Door	404.2.4 Maneuvering Clearance	The gate pull side maneuvering clearance is not provided.	Relocate the gate to have compliant maneuvering clearance.	1	\$ 2,500	1
				404.2.7 Door & Gate Hardware	The gate hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
7*	Exterior	North Entrance	Door	404.2.4.1 Swinging Doors and Gates	The turnstile exit is not compliant.	Reconstruct a compliant exit.	1	\$ 3,200	1
8*	Exterior	North Entrance	Ramp	405.7 Landings	The bottom landing has excessive slope.	Reconstruct the landing to be compliant.	1	\$ 1,300	1
9*	Exterior	Pool	Sloped Entry	1009.3 Sloped Entries	The sloped entry has excessive slope.	Reconstruct the sloped entry to be compliant.	1	\$ 3,800	2

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				1009.3.3 Handrails	The sloped entry does not provide 2 handrails.	Install compliant handrails.	1	\$ 3,200	2
				405.9 Edge Protection	The sloped entry does not have compliant edge protection.	See above.			
10*	Exterior	Path	Accessible Route	403.3 Slope	The route from the south entrance to the pool lift has excessive slope and change in level.	Reconstruct the accessible route to be compliant.	165	\$ 4,950	1
11*	Exterior	Accessible Route	Accessible Route	403.3 Slope	The ramp from the main building to the shallow end of the pool has excessive cross slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
12*	Exterior	South Entrance	Counter	904.3.2 Counter	The south admission gate counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	3
13*	Exterior	Path	Vegetation	307.2 Protruding Objects	The tree on the outside west edge of the main building is a protruding object.	Trim the vegetation.	1	\$ 150	2
14*	Interior	Employee Restroom/Storage	Accessible Route	403.4 Changes in Level	The accessible route is not compliant due to stairs.	Construct a compliant ramp.	1	\$ 7,000	1
15*	Interior	Employee Restroom/Storage	Accessible Route	304 Turning Space	There is no compliant turning space provided.	Reconstruct the entrance to have a compliant turning space. See above.			1
			Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the depth.	See above.			2
16*	Interior	Employee Restroom/Storage	Lavatory / Sink	606 Lavatories and Sinks	The lavatory is not compliant.	Replace the lavatory to meet appropriate dimensions.	1	\$ 1,350	2
17*	Interior	Employee Restroom/Storage	Water Closet	604.8 Toilet Compartments	There is no accessible toilet compartment provided.	Reconstruct the toilet room to be compliant	1	\$ 3,500	2
18	Interior	Employee Shower	Accessible Route	403.4 Changes in Level	The accessible route to the shower has an excessive change in level.	Construct a compliant accessible route.	10	\$ 300	3
19*	Interior	Employee Shower	Door	404.2.3 Clear Width	The employee shower opening does not provide a compliant clear width.	See below			3
			Shower	608 Shower Compartments	The shower is not compliant.	Reconstruct the shower to be compliant.	1	\$ 4,200	3

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20*	Interior	Main Building	Door	404.2.3 Clear Width	The door to access the showers does not provide a compliant clear width.	Reconstruct the door to have a minimum clear width of 32".	1	\$ 2,500	1
21*	Interior	Main Building	Door	404.2.3 Clear Width	The door to the lockers does not provide a compliant clear width.	Reconstruct the door to have a minimum clear width of 32".	1	\$ 2,500	1
				404.2.4 Maneuvering Clearance	The push and pull maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 4,200	1
				404.2.5 Thresholds	The door has an excessive threshold	See above.			
22*	Interior	Main Building	Door	404.2.4 Maneuvering Clearance	The door between the office and lockers maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 2,100	1
				404.2.5 Thresholds	The door has an excessive threshold	See above.			
				404.2.7 Door & Gate Hardware	The hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
23*	Interior	Men's Locker Room	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate to a compliant location.	1	\$ 200	1
				902.3 Height	The baby changing table is not mounted at a compliant height.	See above.			
24*	Interior	Men's Locker Room	Bench	903.4 Back Support	The accessible bench does not provide back support.	Relocate the bench or install a compliant bench.	1	\$ 200	3
25*	Interior	Men's Locker Room	Column	307.2 Protruding Objects	There are several arched concrete columns. The column is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	21	\$ 8,400	1
26*	Interior	Men's Locker Room	Shelf	307.2 Protruding Objects	The concrete shelf is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 600	1
27*	Interior	Women's Dressing Room	Accessible Route	403.3 Slope	The entrance has excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	55	\$ 1,650	1
28	Interior	Women's Dressing Room	Signage	703.4.2 Location	The shower room signage in the Women's Dressing Room is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1

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29*	Interior	Women's Locker Room	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate to a compliant location.	1	\$ 200	1
				902.3 Height	The baby changing table is not mounted at a compliant height.	See above.			
30*	Interior	Women's Locker Room	Column	307.2 Protruding Objects	There are several arched concrete columns. The column is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	4	\$ 1,600	1
31*	Interior	Women's Locker Room	Shelf	307.2 Protruding Objects	There are several shelves. They are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	6	\$ 1,200	1
32*	Interior	Women's Locker Room	Shower	608 Shower Compartments	There is no accessible shower provided in the outdoor shower area.	Install a compliant shower.	1	\$ 4,200	3
33*	Interior	Women's Restroom	Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
34*	Interior	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
35*	Interior	Women's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
36	Interior	Women's Restroom	Toilet Paper Dispenser	604.7 Dispensers	The toilet paper dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1
37	Interior	Women's Restroom	Toilet Compartment	604.2 Location	The push side maneuvering clearance is not provided due to size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
			Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	See above.			1
			Water Closet	604.5 Grab Bars	There is no rear grab bar provided.	Install a compliant grab bar.	1	\$ 450	1
38*	Interior	Women's Single User Restroom	Door	404.2.4.3 Recessed Doors & Gates	The push side maneuvering clearance is not provided due to the door being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	1	\$ 3,200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Barton Springs Pool/Office

2131 William Barton Dr.

Austin, TX 78746

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/12/2015 *Item Number includes photo

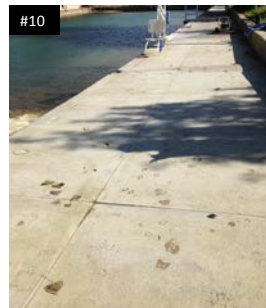
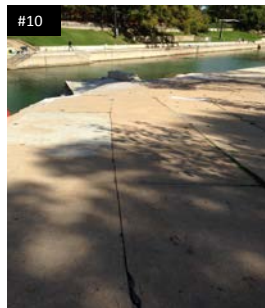
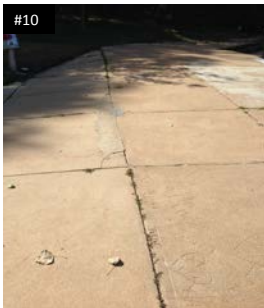
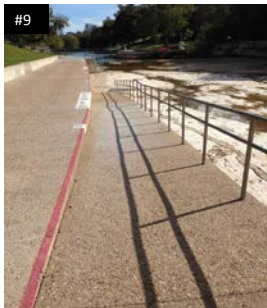
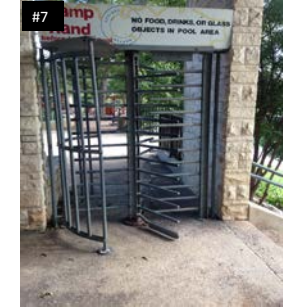
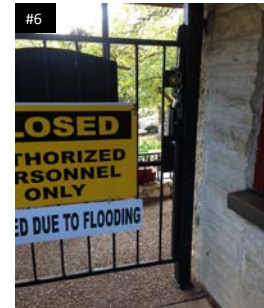
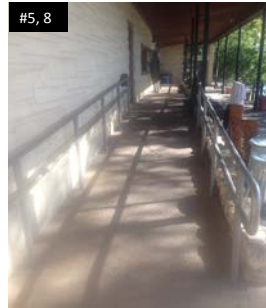
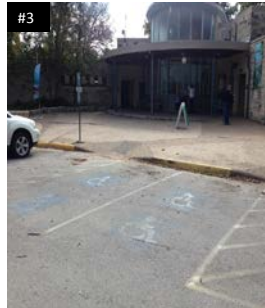
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
39*	Interior	Women's Single User Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
40*	Interior	Women's Single User Restroom	Water Closet	604.5 Grab Bars	The rear grab bar is not mounted in a compliant location.	Relocate the grab bar.	1	\$ 200	1
Budgeted Repair Cost								\$ 94,770	
Design Cost								\$ 23,693	
Project Management								\$ 29,616	
Contingency (Historic)								\$ 44,423	
Proposed Budget								\$ 192,502	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Barton Springs Pool/Office

2131 William Barton Dr.
Austin, TX 78746

Inspection Date: 11/12/2015

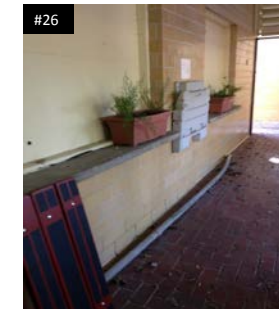
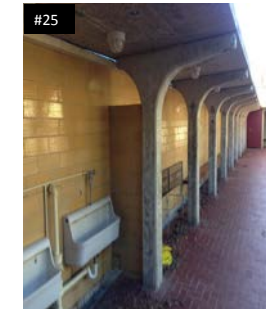
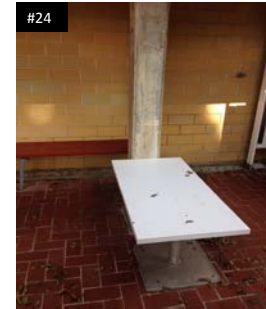
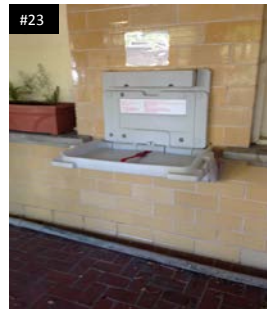
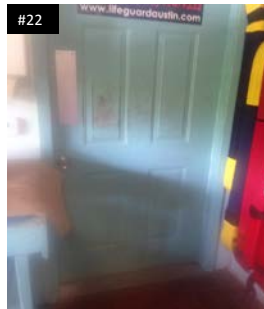
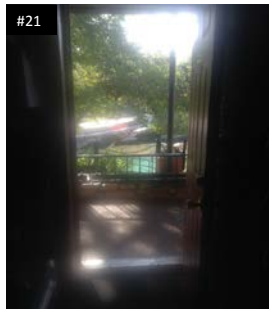
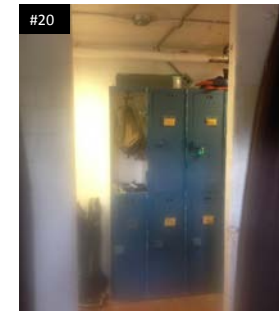
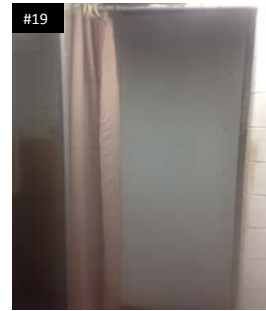
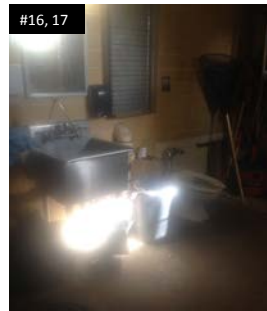
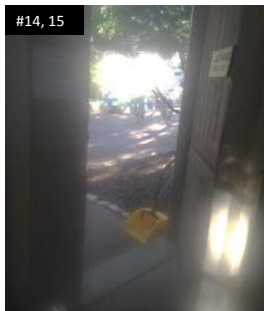
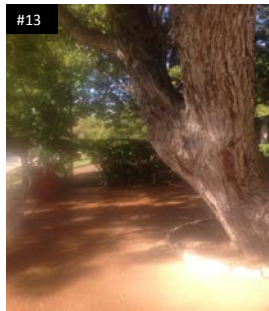


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Barton Springs Pool/Office

2131 William Barton Dr.
 Austin, TX 78746

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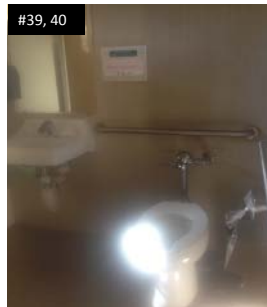
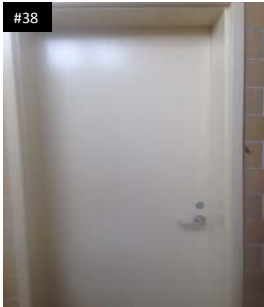
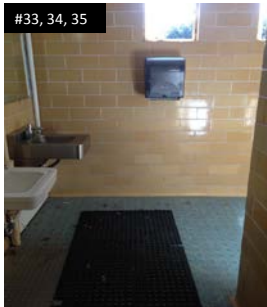
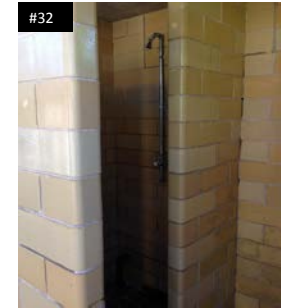
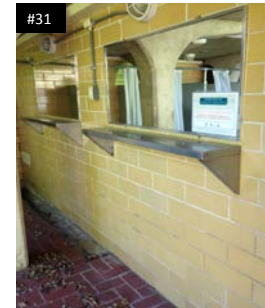
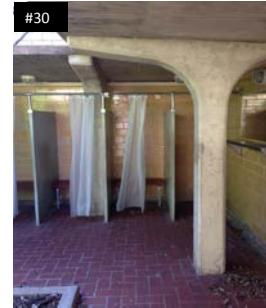
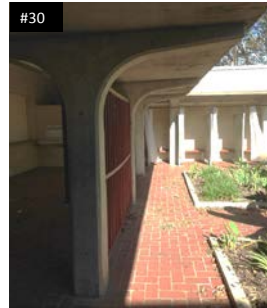
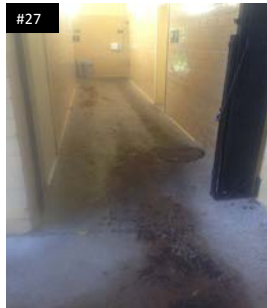


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Barton Springs Pool/Office

2131 William Barton Dr.
 Austin, TX 78746

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2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Barton Springs Splash Exhibit

2131 William Barton Dr.

Austin, TX 78746

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/12/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Entrance	Ramp	405.8 Handrails	The ramp handrails are not compliant.	Install compliant handrails.	2	\$ 3,200	1
2*	Interior	Classroom	Door	404.2.4 Maneuvering Clearance	The exit door push and pull side maneuvering clearance is not provided due to the ground surface and adjacent wall.	Relocate the door to have compliant maneuvering clearance.	1	\$ 5,100	1
3*	Interior	Entrance	Accessible Route	403.5.2 Clear Width at Turn	The entrance to the exhibit does not have compliant turning space.	Construct a compliant accessible route.	1	\$ 20,000	1
4*	Interior	Exhibit	Computer Desk	902.2 Clear Floor or Ground Space	The work surface does not provide compliant knee space.	Provide compliant knee space.	1	\$ 1,200	2
5*	Interior	Exhibit	Door	404.2.3 Clear Width	There are several instances within the exhibit where the doorways are too low and considered protruding objects.	Reconstruct the doorway to have a compliant opening.	4	\$ 14,000	2
6	Interior	Exhibit	Door	404.2.4 Maneuvering Clearance	The exit door from the exhibit push side maneuvering clearance is not provided.	Adjust the sliding door to open automatically in case of a power failure and use as exit.	1	\$ 2,500	2
7*	Interior	Exhibit	Wall	307.2 Protruding Objects	There are several instances where the wall of the exhibit has elements that are protruding into the circulation path.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	~20	\$ 4,000	2
8*	Interior	Hallway	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
9*	Interior	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	1
10*	Interior	Men's Restroom	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 700	1
11	Interior	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
12*	Interior	Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the adjacent column.	Remove the door and make a cased opening.	1	\$ 200	2

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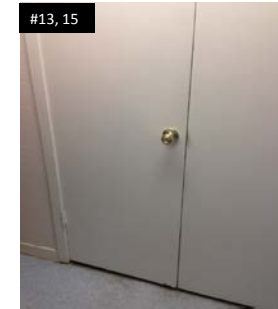
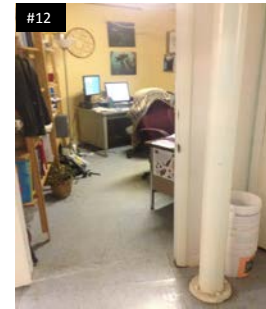
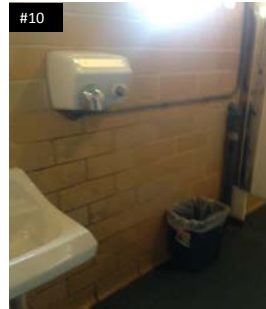
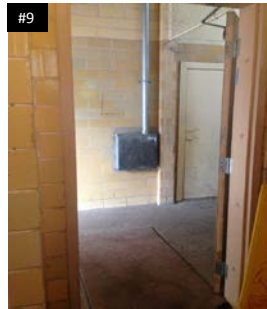
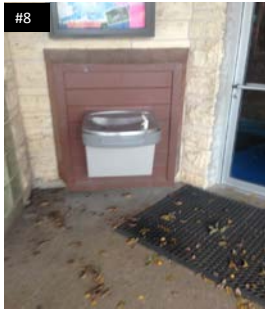
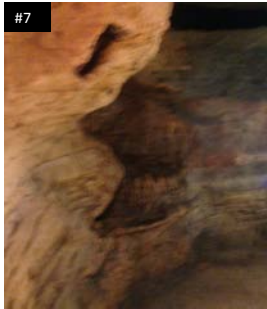
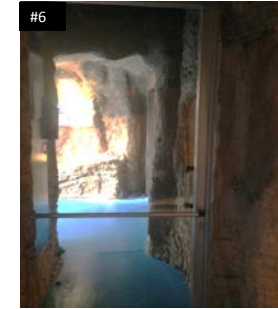
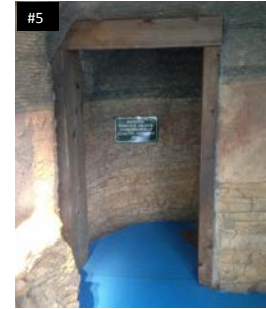
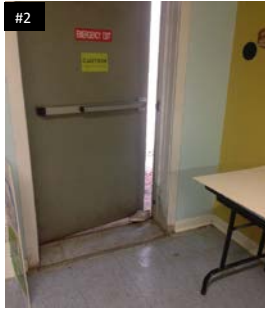
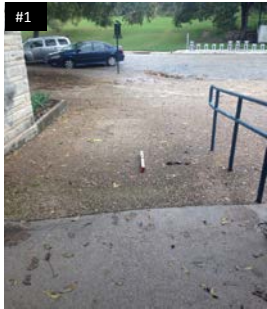
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Interior	Office Hallway	Door	404.2.3 Clear Width	The storage door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	3
14*	Interior	Office Hallway	Door	404.2.4 Maneuvering Clearance	The entrance to the office hallway pull side maneuvering clearance is not provided.	Remove the door and make a cased opening.	1	\$ 200	2
15*	Interior	Office Hallway	Door	404.2.7 Door & Gate Hardware	Several doors throughout the office have hardware that is not compliant.	Replace with compliant hardware.	6	\$ 1,800	2
16*	Interior	Women's Restroom	Accessible Route	403.3 Slope	The accessible route is not compliant due to a drain with excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	1	\$ 1,500	1
17*	Interior	Women's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
18*	Interior	Women's Restroom	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 700	1
19*	Interior	Women's Restroom	Lavatory	307.2 Protruding Objects	The lavatory is a protruding object.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 500	1
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
20*	Interior	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
21*	Interior	Women's Restroom	Toilet Paper Dispenser	604.7 Dispensers	The toilet paper dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1
22	Interior	Women's Restroom	Water Closet	604.5 Grab Bars	The rear and side grab bar is not mounted at a compliant location.	Relocate the grab bar.	2	\$ 500	1
Budgeted Repair Cost								\$ 65,520	
Design Cost								\$ 16,380	
Project Management								\$ 20,475	
Contingency (Historic)								\$ 30,713	
Proposed Budget								\$ 133,088	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Barton Springs Splash Exhibit

2131 William Barton Dr.
 Austin, TX 78746

Inspection Date: 11/12/2015

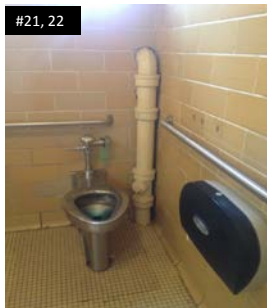
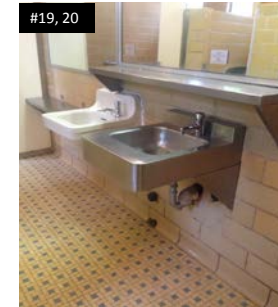
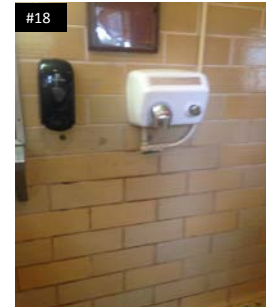
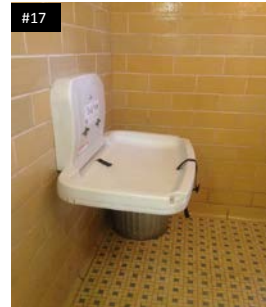
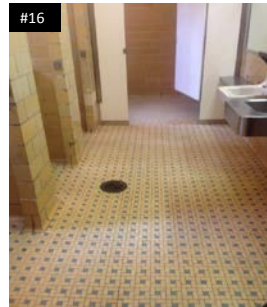
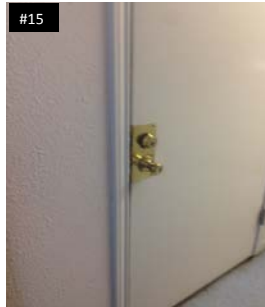
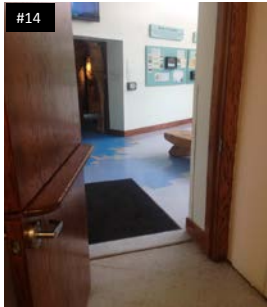


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Barton Springs Splash Exhibit

2131 William Barton Dr.
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2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Big Stacy Pool

700 E. Live Oak St.
Austin, Texas 78704

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 10/22/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Accessible Parking			See the Big Stacy Pool Park Inspection Report for elements located in the parking lot.				
2*	Exterior	Entrance	Gate	404.2.4.1 Swinging Doors and Gates	The push and pull side maneuvering clearance is not provided due to non-compliant ground surface.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction and to be the correct size.	2	\$ 3,800	1
3	Exterior	Lower Men's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
4	Exterior	Lower Men's Restroom	Door	404.2.4.1 Swinging Doors and Gates	The push side maneuvering clearance is not provided due to the interior restroom wall.	Reconstruct the existing conditions to provide the required door maneuvering clearance.	1	\$ 6,500	1
5*	Exterior	Lower Men's Restroom	Lavatory / Sink	603.3 Mirrors	The mirror is not mounted at a compliant height.	Remount the mirror to be at a compliant height.	1	\$ 200	1
6	Exterior	Lower Men's Restroom	Restroom	305.2 Floor or Ground Surfaces 403.3 Slope	The accessible route and clear floor space at fixtures is not compliant due to excessive slope.	Rebuild the floor to drain and have compliant slopes.	3	\$ 4,500	1
7	Exterior	Lower Men's Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The shower compartment is not compliant.	Reconstruct the shower to be compliant.	1	\$ 4,200	3
8*	Exterior	Lower Men's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage to a compliant location.	1	\$ 200	1
9*	Exterior	Lower Men's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Replace water closet.	1	\$ 950	1
				604.4 Seats	The seat is not at a compliant height.	See above.			
				604.6 Flush Controls	The flush control is not at a compliant location.	See above.			
				604.5 Grab Bars	The side and rear grab bar is not a compliant size.	Replace the grab bars and install in a compliant location.	2	\$ 900	1
10*	Exterior	Lower Men's Restroom	Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not mounted at a compliant location.	Relocate the dispenser to a compliant location.	1	\$ 200	1
11	Exterior	Lower Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
12	Exterior	Lower Women's Restroom	Door	404.2.4.1 Swinging Doors and Gates	The push side maneuvering clearance is not provided due to the interior restroom wall.	Reconstruct the existing conditions to provide the required door maneuvering clearance.	1	\$ 6,500	1

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Big Stacy Pool

700 E. Live Oak St.
Austin, Texas 78704

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Inspection Date: 10/22/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Exterior	Lower Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
14	Exterior	Lower Women's Restroom	Restroom	305.2 Floor or Ground Surfaces	The accessible route and clear floor space at fixtures is not compliant due to excessive slope.	Rebuild the floor to drain and have compliant slopes.	3	\$ 4,500	1
15*	Exterior	Lower Women's Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The shower compartment is not compliant.	Reconstruct the shower to be compliant.	1	\$ 4,200	3
16*	Exterior	Lower Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
17*	Exterior	Lower Women's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Replace the water closet.	1	\$ 950	1
				604.4 Seats	The seat is not at a compliant height.	See above.			
				604.5 Grab Bars	The side and rear grab bar is not a compliant size.	Replace the grab bars and install in a compliant location.	2	\$ 900	1
18	Exterior	Office	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical change in level due to stairs.	Construct a compliant accessible route.	1	\$ 14,000	1
19	Exterior	Office	Door	404.2.5 Thresholds	The door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
20	Exterior	Pool	Pool Lift	1009.2.3 Clear Deck Space	The clear deck space has excessive slope.	Reconstruct the deck to be compliant.	1	\$ 1,300	1
				1009.2.8 Submerged Depth	The pool lift does not extend to a compliant submerged depth.	Replace pool lift with a compliant seat.	1	\$ 3,400	1
21*	Exterior	Pool Area	Accessible Route	403.4 Changes in Level	The accessible route to the lower restrooms is not compliant due to stairs.	Construct a compliant accessible route by installing a compliant platform lift.	1	\$ 100,000	1
22*	Exterior	Pool Area	Utility Meter	307.2 Protruding Objects	The utility meter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
23	Exterior	Upper Men's Restroom	Door	404.2.4.4 Floor or Ground Surface	The pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1

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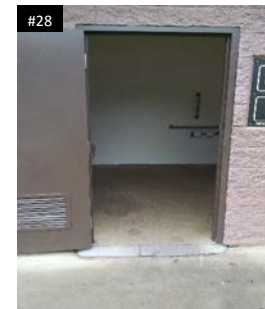
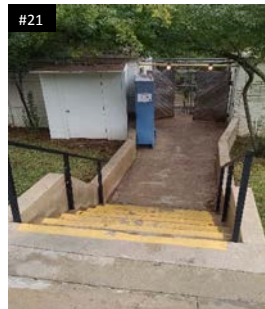
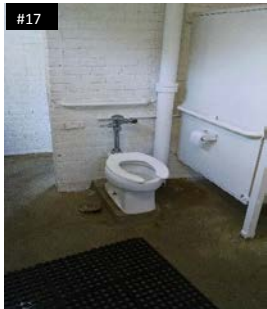
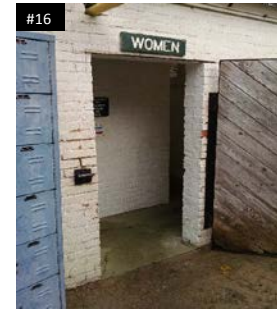
Inspection Date: 10/22/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
24*	Exterior	Upper Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
25	Exterior	Upper Women's Restroom	Door	404.2.4.4 Floor or Ground Surface	The pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
26*	Exterior	Upper Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
27	Interior	Upper Restroom Showers	Shower	608.2.1 Transfer Type Shower Compartments	The shower compartment is not a compliant size.	Reconstruct the shower stall to meet the dimension requirements.	2	\$ 8,400	3
				608.5.1 Transfer Type Shower Compartments	The controls are not at a compliant location.	See above.			
				608.6 Shower Spray Unit and Water	The shower spray unit is not compliant.	See above.			
Budgeted Repair Cost								\$ 171,150	
Design Cost								\$ 42,788	
Project Management								\$ 53,484	
Contingency (Historic)								\$ 80,227	
Proposed Budget								\$ 347,648	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Big Stacy Pool
700 E. Live Oak St.
Austin, Texas 78704

Inspection Date: 10/22/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Burnett "Blondie" Pharr Tennis Center

4201 Brookview Rd.

Austin, Texas 78722

Inspection Date: 1/14/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Accessible Parking	Accessible Parking	502.3 Access Aisle	The access aisle is not compliant due to width.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
				502.6 Identification	The accessible parking space does not have signage.	Mount van accessible signage at compliant height.	1	\$ 450	1
2	Exterior	Courts	Assembly Areas	206.2.2 Within a Site	The bleachers serving accessible courts 7 & 8 are not on an accessible route.	Construct a compliant accessible route.	80	\$ 2,400	1
				221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum requirement.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 1,200	2
3*	Exterior	Court 7	Gate	404.2.4.4 Floor or Ground Surface	The gate maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
4	Exterior	Court 8	Gate	404.2.4.4 Floor or Ground Surface	The gate maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
5*	Exterior	Courts	Drinking Fountain	602.2 Clear Floor Space	There are 2 intended to drinking fountains. The drinking fountain does not provide compliant knee space.	Reconfigure the drinking fountain to meet compliant knee space requirements.	2	\$ 6,000	2
				602.7 Drinking Fountains for Standing Persons	There are 2 intended to drinking fountains. There are 0 hi drinking fountains. This does not meet the minimum count requirement.	Add at least 1 drinking fountain meeting the hi requirements.	1	\$ 2,700	2
6*	Interior	Lobby	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
7*	Interior	Lobby	Drinking Fountain	307.2 Protruding Objects	The lo drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
				602.7 Drinking Fountains for Standing Persons	There is 1 lo drinking fountain. There are 0 hi drinking fountains. This does not meet the minimum count requirement.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Burnett "Blondie" Pharr Tennis Center

4201 Brookview Rd.

Austin, Texas 78722

Inspection Date: 1/14/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
8*	Interior	Men's Locker Room	Accessible Route	304 Turning Space	The entrance does not provide compliant turning space.	Construct a compliant accessible route.	1	\$ 500	1
9*	Interior	Men's Locker Room	Door	404.2.6 Doors in Series and Gates in Series	The entrance doors in series are not compliant.	Remove the second door and make a cased opening.	1	\$ 200	1
10	Interior	Men's Locker Room	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
11*	Interior	Men's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not compliant.	Reconstruct the shower to be compliant.	1	\$ 4,200	3
12*	Interior	Men's Locker Room	Toilet Compartment	604 Water Closets and Toilet Compartments	The toilet compartment is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet compartment to be compliant.	1	\$ 3,500	1
13*	Interior	Women's Locker Room	Accessible Route	304 Turning Space	The entrance does not provide compliant turning space.	Construct a compliant accessible route.	1	\$ 500	1
14	Interior	Women's Locker Room	Door	404.2.6 Doors in Series and Gates in Series	The entrance doors in series are not compliant.	Remove the second door and make a cased opening.	1	\$ 200	1
15	Interior	Women's Locker Room	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
16*	Interior	Women's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not compliant.	Reconstruct the shower to be compliant.	1	\$ 4,200	3
17*	Interior	Women's Locker Room	Water Closet	604 Water Closets and Toilet Compartments	The toilet compartment is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet compartment to be compliant.	1	\$ 3,500	1
Budgeted Repair Cost								\$ 38,400	
Design Cost								\$ 9,600	
Project Management								\$ 12,000	
Contingency								\$ 9,000	
Proposed Budget								\$ 69,000	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Britton, Durst, Howard, and Spence Building

2300 Rosewood Avenue
Austin, TX 78702

Inspection Date: 12/16/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Interior	Hallway	Door	404.2.4 Maneuvering Clearance	The exit door push side maneuvering clearance is not provided due to the adjacent wall.	Reconstruct the existing conditions to provide the required door maneuvering clearance.	1	\$ 3,200	1
2	Interior	Hallway	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
3	Interior	Men's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
4	Interior	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the adjacent paper towel dispenser.	Relocate the object to be out of the maneuvering clearance and comply with protruding object requirements.	1	\$ 200	2
6	Interior	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
7	Interior	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the adjacent paper towel dispenser.	Relocate the object to be out of the maneuvering clearance and comply with protruding object requirements.	1	\$ 200	2
			Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	See above.			
			Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	See above.			2
Budgeted Repair Cost								\$ 6,600	
Design Cost								\$ 1,650	
Project Management								\$ 2,063	
Contingency								\$ 1,547	
Proposed Budget								\$ 11,859	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Canyon Vista Pool

8455 Spicewood Springs Road
Austin, TX 78750

Inspection Date: 10/26/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	There is one accessible parking space. The signage is not mounted at a compliant height and is not designated as van accessible.	Add van signage and relocate signage at compliant height.	1	\$ 350	1
2*	Exterior	Entrance	Ramp	405.2 Slope	The ramp has excessive running slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
				405.8 Handrails	The handrails do not have compliant extensions.	See above.			
				405.8 Handrails	The handrail is not mounted at a compliant height.	See above.			
				405.9 Edge Protection	The edge protection is not compliant.	See above.			
3*	Exterior	Pool Area	Accessible Route	403.3 Slope	The accessible route from the accessible parking has excessive slope.	Reconstruct the accessible route to have a compliant slope.	95	\$ 2,850	1
4*	Exterior	Pool Area	Counter	904.3.2 Counter	The service counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
5*	Exterior	Pool Area	Drinking Fountain	602.2 Clear Floor Space	The clear floor space is not provided due to excessive slope.	Reconstruct the clear floor space to be compliant.	1	\$ 1,600	2
6*	Exterior	Restrooms at Track	Accessible Route	403.3 Slope	The accessible route has excessive change in level and excessive cross slope.	Construct a compliant accessible route.	270	\$ 8,100	1
7*	Exterior	Restrooms at Track	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	1
				602.4 Spout Height	There is no drinking fountain.	Add a drinking fountain meeting the requirements.	1	\$ 5,500	1
Budgeted Repair Cost								\$ 26,900	
Design Cost								\$ 6,725	
Project Management								\$ 8,406	
Contingency								\$ 6,305	
Proposed Budget								\$ 48,336	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Caswell Tennis Center
2312 Shoal Creek Boulevard
Austin, TX 78705

Inspection Date: 11/2/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There is no parking space designated van accessible.	Ensure one of the parking spaces meets the van accessible requirements.			
				502.3 Access Aisle	There are 2 accessible parking spaces. The access aisle is not a compliant width.	Reconstruct the parking spaces to be compliant.	2	\$ 3,200	1
				502.4 Floor or Ground Surface	The space and access aisle have excessive slope.	See above.			
2*	Exterior	Accessible Parking	Curb Ramp	406.4 Landings	The curb ramp landing is not compliant due to excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
3*	Exterior	Bleachers	Assembly Areas	221.2.1.1 General Seating	There are 0 wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of covered wheelchair spaces.	Not Verified	\$ 2,400	2
				403.4 Changes in Level	The bleachers are not on an accessible route due to stairs.	Construct a compliant accessible ramp.	1	\$ 7,000	1
4*	Exterior	Court 1 & 2	Accessible Route	403.2 Floor or Ground Surface	The grate openings have excessive horizontal openings.	Replace the grate with one that is compliant.	1	\$ 500	1
5*	Exterior	Court 1 & 2	Ramp	405.7 Landings	The bottom ramp landing has excessive slope due to a drain.	Reconstruct the landing to be compliant.	1	\$ 1,400	1
				405.8 Handrails	There are no handrails.	Install compliant handrails.	2	\$ 3,200	1
6*	Exterior	Half Tennis Court	Gate	404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	2
7	Exterior	Hallway by Court 4	Drinking Fountain	211.2 Minimum Number	There is no drinking fountain.	Add a drinking fountain meeting the requirements.	1	\$ 2,700	2
8*	Exterior	Pro Shop	Door	404.2.4 Maneuvering Clearance	There are 2 entrance doors. The maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	1
9*	Exterior	Pro Shop Entrance	Accessible Route	403.3 Slope	The route from the accessible parking has excessive cross slope.	Reconstruct the sidewalk to have a compliant slope.	70	\$ 2,100	1
10*	Exterior	Pro Shop-Entrance	Accessible Route	206.2.1 Site Arrival Points	The accessible route from 24th street has excessive cross slope.	Reconstruct the sidewalk to have a compliant slope.	320	\$ 9,600	1
11*	Exterior	Pro Shop-Exterior	Accessible Route	206.2.2 Within a Site	The pet dispenser is not on an accessible route.	Relocate or construct a compliant accessible route.	10	\$ 300	3

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Caswell Tennis Center
2312 Shoal Creek Boulevard
Austin, TX 78705

Inspection Date: 11/2/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Exterior	Pro Shop-Exterior	Accessible Route	403.3 Slope	The south sidewalk has excessive cross slope.	Reconstruct the sidewalk to have a compliant slope.	30	\$ 900	1
13*	Exterior	Pro Shop-Exterior	Drinking Fountain	602.2 Clear Floor Space	The lo drinking fountain does not provide compliant knee space.	Provide knee space.	1	\$ 800	2
14*	Interior	Men's Restroom	Lavatory	307.2 Protruding Objects	The counter is a protruding object.	Replace the lavatory, move the lavatory to be out of the circulation path, or add cane detection underneath the lavatory.	1	\$ 200	1
15*	Interior	Men's Restroom	Shower	608.5.3 Alternate Roll-In Type Shower Compartments	The shower head and controls are not located in a compliant location.	Relocate the shower head and controls to be compliant.	1	\$ 1,000	3
16	Interior	Men's Restroom	Signage	703.4.2 Location	The signage is not compliant and not mounted at a compliant location.	Replace and relocate signage.	1	\$ 200	1
17*	Interior	Pro Shop	Accessible Route	403.3 Slope	The route to the restroom has excessive running slope.	Reconstruct the floor to have a compliant slope.	20	\$ 800	1
18*	Interior	Women's Restroom	Shower	608.5.3 Alternate Roll-In Type Shower Compartments	The shower head and controls are not located in a compliant location.	Relocate the shower head and controls to be compliant.	1	\$ 1,000	3
19	Interior	Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
Budgeted Repair Cost								\$ 44,600	
Design Cost								\$ 11,150	
Project Management								\$ 13,938	
Contingency								\$ 10,453	
Proposed Budget								\$ 80,141	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Central Maintenance Complex

2525 S Lakeshore Blvd.

Austin, Texas 78741

Inspection Date: 1/8/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2 Minimum Number	The accessible parking does not meet the required minimum number.	Construct the correct amount of accessible parking spaces to meet the minimum requirement.	1	\$ 2,100	1
			Accessible Parking	208.2.4 Van Parking Spaces	There are 0 accessible parking spaces identified as van.	See above. Provide this additional space with compliant van accessible signage.			
2*	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	The 2 accessible parking spaces have signage that is not mounted at a compliant height.	Mount signage at compliant height.	2	\$ 900	1
3*	Exterior	Accessible Parking	Door	404.2.4 Maneuvering Clearance	The gate maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
				404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to a box located within the clearance.	Relocate the object to be out of the maneuvering clearance.	1	\$ 200	1
4	Exterior	All	Door	404.2.5 Thresholds	The exterior doors have an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	6	\$ 2,700	1
5	Exterior	Urban Forestry	Door	404.2.4 Maneuvering Clearance	The southern door pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
6*	Exterior	Welding Shop	Door	404.2.4 Maneuvering Clearance	The entrance door pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
7	Interior	All	Door	404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	30	\$ 9,000	2
8*	Interior	Conference Room Hallway	Door	404.2.4.3 Recessed Doors & Gates	The exit door near vending maneuvering clearance is not provided due to the door being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	1	\$ 3,200	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Central Maintenance Complex

2525 S Lakeshore Blvd.

Austin, Texas 78741

Inspection Date: 1/8/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
9*	Interior	Main Entrance	Mailboxes	307.2 Protruding Objects	The mailboxes are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
10	Interior	Plumbing and HVAC	Door	404.2.4 Maneuvering Clearance	The office door pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	1
11*	Interior	Plumbing and HVAC	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
12*	Interior	Plumbing and HVAC	Sink	606.2 Clear Floor Space	The sink does not provide a compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
13	Interior	Plumbing and HVAC	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
14*	Interior	Urban Forestry	Door	404.2.4 Maneuvering Clearance	The southern door push side maneuvering clearance is not provided.	Remove the closer to alleviate the clearance requirement.	1	\$ 200	1
15*	Interior	Urban Forestry	Door	404.2.4 Maneuvering Clearance	The office exit door push side maneuvering clearance is not provided.	Remove the closer to alleviate the clearance requirement.	1	\$ 200	1
16*	Interior	Urban Forestry	Door	404.2.4 Maneuvering Clearance	The break room maneuvering clearance is not provided due to the location of the adjacent drinking fountain.	Switch the door swing.	1	\$ 350	2
17*	Interior	Urban Forestry	Door	404.2.4 Maneuvering Clearance	The northern door push and pull side maneuvering clearances are not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	2
18*	Interior	Urban Forestry	Door	404.2.5 Thresholds	The door between the conference room and workshop has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2
19*	Interior	Urban Forestry	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Central Maintenance Complex

2525 S Lakeshore Blvd.

Austin, Texas 78741

Inspection Date: 1/8/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
20*	Interior	Urban Forestry	Sink	606.2 Clear Floor Space	The break room sink does not provide a compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
21*	Interior	Main Entrance Restroom	Water Closet	604.1 General	The restroom is not compliant due to several elements not meeting the requirements.	Reconfigure the restroom to be compliant.	1	\$ 3,500	1
22	Interior	Men's Restroom	Door	404.2.7 Door & Gate Hardware	The storage door hardware is not mounted at a compliant height.	Relocate hardware to be compliant.	1	\$ 200	1
23*	Interior	Men's Restroom	Door	404.2.7 Door & Gate Hardware	The entrance door pull side hardware is not mounted at a compliant height.	Relocate hardware to be compliant.	1	\$ 200	1
24	Interior	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
25*	Interior	Men's Restroom	Shower	608.1 General	The shower is not compliant due to several elements not meeting the requirements.	Reconstruct the shower to be compliant.	1	\$ 4,200	3
26*	Interior	Men's Restroom	Bench	903 Benches	The changing bench is not compliant.	Install a compliant bench.	1	\$ 1,300	3
27	Interior	Men's Restroom	Signage	703 Signage	The signage is not compliant.	Replace signage to be compliant.	1	\$ 200	1
28	Interior	Men's Restroom	Water Closet	604.8 Toilet Compartments	The water closet is not compliant.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
29	Interior	Women's Restroom	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 700	1
30	Interior	Women's Restroom	Lavatory	307.2 Protruding Objects	The lavatory is a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	1	\$ 200	1
31	Interior	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Central Maintenance Complex

2525 S Lakeshore Blvd.

Austin, Texas 78741

Inspection Date: 1/8/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
32*	Interior	Women's Restroom	Shower	608.1 General	The shower is not compliant due to several elements not meeting the requirements.	Reconstruct the shower to be compliant.	1	\$ 4,200	3
33*	Interior	Women's Restroom	Bench	903 Benches	The bench is not compliant.	Install a compliant bench.	1	\$ 1,300	3
34	Interior	Women's Restroom	Signage	703 Signage	The signage is not compliant.	Replace signage to be compliant.	1	\$ 200	1
35	Interior	Women's Restroom	Water Closet	604.8 Toilet Compartments	The water closet is not compliant.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
Budgeted Repair Cost								\$ 64,100	
Design Cost								\$ 16,025	
Project Management								\$ 20,031	
Contingency								\$ 15,023	
Proposed Budget								\$ 115,180	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Commons Ford Ranch Metro Park Rentable House

614 N. Commons Ford Rd.
 Austin, TX 78733

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 1/26/2016 *Item Number includes photo

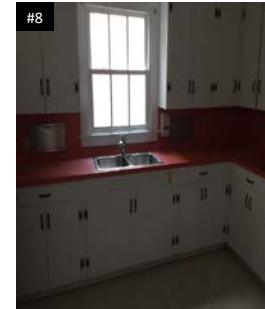
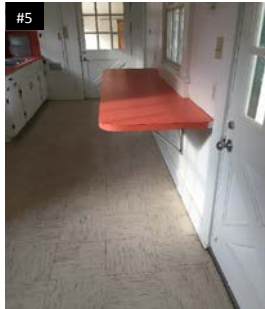
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Interior	Throughout	Door	404.2.3 Clear Width	There are 18 doors that do not provide a compliant clear width.	Reconstruct the door to have a clear width of no less than 32".	18	\$ 45,000	1
				404.2.7 Door & Gate Hardware	There are 18 doors that have hardware that is not compliant.	Replace with compliant hardware.	18	\$ 5,400	1
2*	Interior	Dining Room	Accessible Route	403.4 Changes in Level	The accessible route has an excessive change in level.	Construct a compliant accessible route.	2	\$ 1,000	1
3	Interior	Entrance	Accessible Route	403.4 Changes in Level	The accessible route has an excessive change in level.	Construct a compliant accessible route.	3	\$ 1,500	1
4	Interior	Entrance	Door	404.2.5 Thresholds	The door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
5*	Interior	Kitchen by Garage	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 600	2
6*	Interior	Kitchen by Garage	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
				606.3 Height	The sink is not mounted at a compliant height.	See above.	1		3
7*	Interior	Main Kitchen	Accessible Route	403.4 Changes in Level	The route between the two kitchens has an excessive change in level.	Construct a compliant accessible route.	1	\$ 500	1
8*	Interior	Main Kitchen	Lavatory / Sink	606.2 Clear Floor Space	The sink does not have provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
9*	Interior	Main Kitchen	Oven	308 Reach Range	The controls are not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 400	3
10*	Interior	Main Kitchen	Vent Hood	308 Reach Range	The controls are not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 700	3
Budgeted Repair Cost								\$ 58,250	
Design Cost								\$ 14,563	
Project Management								\$ 18,203	
Contingency (Historic)								\$ 27,305	
Proposed Budget								\$ 118,320	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Commons Ford Ranch Metro Park Rentable House

614 N. Commons Ford Rd.
Austin, TX 78733

Inspection Date: 1/26/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Commons Ford Ranch Caretaker's House

614 N. Commons Ford Rd.
 Austin, TX 78733

Inspection Date: 1/26/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
Building not in use by park staff. Derelict, no accessible entrance, no elements to inspect, holes in floor boards.									

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Conley-Guerrero Senior Activity Center

808 Nile St.
Austin, TX 78702

Inspection Date: 11/23/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking-Front	Accessible Parking	502.3 Access Aisle	The third van accessible parking space closest to the building is designated as van accessible but the access aisle does not have a compliant width.	Remove the van accessible designation sign.	1	\$ 150	1
2*	Exterior	Accessible Parking-Rear	Accessible Parking	502.3 Access Aisle	There are four designated van accessible parking spaces. Both parking space access aisles do not have a compliant width.	Reconfigure the parking to provide one van accessible space and 3 standard accessible spaces.	4	\$ 1,200	1
3*	Exterior	Rear Entrance	Ramp	405.7 Landings	The intermediate landing is not the correct size.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
4*	Interior-Bluebonnet Module	Entrance	Drinking Fountain	211.2 Minimum Number	There is no lo drinking fountain.	Add a drinking fountain meeting the lo requirements.	1	\$ 2,700	2
5	Interior-Bluebonnet Module	Men's Restroom	Urinal	305.7.1 Forward Approach	The clear floor space is not provided due to the location of the water closet.	Relocate the urinal and reconstruct the restroom to be compliant.	1	\$ 3,500	1
6*	Interior-Bluebonnet Module	Men's Restroom	Water Closet	604.6 Flush Controls	The flush control is not at a compliant location.	Replace water closet flush controls with compliant ones.	1	\$ 950	1
7*	Interior-Bluebonnet Module	Women's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
				604.6 Flush Controls	The flush control is not at a compliant location.	Replace water closet flush controls with compliant ones.	1	\$ 950	1
8*	Interior-Cafeteria	Men's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
9*	Interior-Cafeteria	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The accessible stall door maneuvering clearance is not provided.	Remove existing urinal partitions to provide maneuvering clearance.	2	\$ 800	1
10*	Interior-Cafeteria	Men's Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The clear floor space is not provided due to the adjacent wall	Reconstruct the wall to provide compliant clear floor space.	1	\$ 800	3
11*	Interior-Cafeteria	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
12*	Interior-Cafeteria	Women's Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The clear floor space is not provided due to the adjacent wall	Reconstruct the wall to provide compliant clear floor space.	1	\$ 800	3

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Conley-Guerrero Senior Activity Center

808 Nile St.
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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Interior-Chaparral Module	Entrance	Drinking Fountain	211.2 Minimum Number	There is no lo drinking fountain.	Add a drinking fountain meeting the lo requirements.	1	\$ 2,700	2
14	Interior-Chaparral Module	Men's Restroom	Urinal	305.7.1 Forward Approach	The clear floor space is not provided due to the location of the water closet.	Relocate the urinal and reconstruct the restroom to be compliant.	1	\$ 3,500	1
15*	Interior-Chaparral Module	Men's Restroom	Water Closet	604.3.1 Size	The seat is not at a compliant height.	Replace the water closet.	1	\$ 950	1
				604.6 Flush Controls	The flush control is not at a compliant location.	See above.			1
16	Interior-Chaparral Module	Women's Restroom	Water Closet	604.6 Flush Controls	The flush control is not at a compliant location.	Replace water closet flush controls with compliant ones.	1	\$ 950	1
17	Interior-Coyote Module	Entrance	Drinking Fountain	211.2 Minimum Number	There is no lo drinking fountain.	Add a drinking fountain meeting the lo requirements.	1	\$ 2,700	2
18	Interior-Coyote Module	Men's Restroom	Urinal	305.7.1 Forward Approach	The clear floor space is not provided due to the location of the water closet.	Relocate the urinal and reconstruct the restroom to be compliant.	1	\$ 3,500	1
19*	Interior-Coyote Module	Men's Restroom	Water Closet	604.6 Flush Controls	The flush control is not at a compliant location.	Replace water closet flush controls with compliant ones.	1	\$ 950	1
20*	Interior-Coyote Module	Women's Restroom	Water Closet	604.6 Flush Controls	The flush control is not at a compliant location.	Replace water closet flush controls with compliant ones.	1	\$ 950	1
21*	Interior- Roadrunner	Entrance	Drinking Fountain	211.2 Minimum Number	There is no lo drinking fountain.	Add a drinking fountain meeting the lo requirements.	1	\$ 2,700	1
22	Interior- Roadrunner	Men's Restroom	Urinal	305.7.1 Forward Approach	The clear floor space is not provided due to the location of the water closet.	Relocate the urinal and reconstruct the restroom to be compliant.	1	\$ 3,500	1
23*	Interior- Roadrunner	Men's Restroom	Water Closet	604.6 Flush Controls	The flush control is not at a compliant location.	Replace water closet flush controls with compliant ones.	1	\$ 950	1
24*	Interior- Roadrunner	Women's Restroom	Water Closet	604.6 Flush Controls	The flush control is not at a compliant location.	Replace water closet flush controls with compliant ones.	1	\$ 950	1
Budgeted Repair Cost								\$ 43,900	
Design Cost								\$ 10,975	
Project Management								\$ 13,719	
Contingency								\$ 10,289	
Proposed Budget								\$ 78,883	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Danny G McBeth Annex Building

2500 Columbus Drive
Austin, TX 78746

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 10/19/2015 *Item Number includes photo

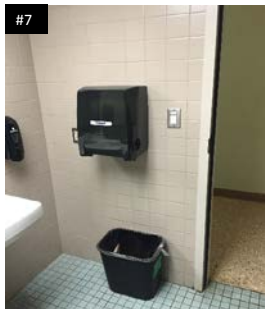
ITEM No.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Path to Entrance	Bike Repair Station	307.2 Protruding Objects	The bike repair station is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	1
2	Exterior	Rear Enclosed Patio	Accessible Route	206.2.2 Within a Site	The rear patio is not on an accessible route due to stairs.	Construct a compliant ramp.	1	\$ 7,000	1
3	Exterior	Rear Patio at Office	Gate	404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
4	Exterior	Rear Patio at Office	Ramp	405.9 Edge Protection	The ramp has non-compliant edge protection.	Reconstruct the ramp to have compliant edge protection.	50	\$ 2,500	1
5	First Floor	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the location of the paper towel dispenser.	Relocate the dispenser.	1	\$ 200	1
6	First Floor	Men's Restroom	Shower Curtain Rod	307.2 Protruding Objects	The rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is no lower than 80".	1	\$ 200	3
7	First Floor	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the location of the paper towel dispenser.	Relocate the dispenser.	1	\$ 200	1
Budgeted Repair Cost								\$ 11,250	
Design Cost								\$ 2,813	
Project Management								\$ 3,516	
Contingency (Historic)								\$ 5,273	
Proposed Budget								\$ 22,852	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Danny G McBeth Annex Building

2500 Columbus Drive
Austin, TX 78746

Inspection Date: 10/19/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Danny G McBeth Recreation Center
2401-A Columbus Drive
Austin, TX 78746

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Inspection Date: 10/19/2015 *Item Number includes photo

ITEM No.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Path	Ramp	405.2 Slope	The ramp to the play area has excessive running slope.	Reconstruct the ramp to be compliant.	2	\$ 14,000	2
2	Exterior	Path	Accessible Route	403.3 Slope	The path to the main entrance has excessive cross slope.	Reconstruct the sidewalk to have a compliant slope.	40	\$ 1,200	1
3	Exterior	Path	Accessible Route	403.3 Slope	The path to the large playscape has excessive cross slope.	Reconstruct the sidewalk to have a compliant slope.	20	\$ 600	1
4*	Exterior	Path	Accessible Route	403.3 Slope	The path to the small playscape has excessive running slope.	Construct a compliant ramp.	1	\$ 7,000	2
5	Exterior	Sports Area	Work Surface	902.3 Height	The smoker work surface is not mounted at a compliant height.	Provide a minimum of one work surface at a compliant height.	1	\$ 1,200	3
6	Exterior	Shuttle area	Accessible Route	206.2.2 Within a Site	There are several tables and a grill in the shuttle waiting area. The tables and grill are not on an accessible route.	Construct a compliant accessible route.	15	\$ 450	3
7	Exterior	Tetherball	Accessible Route	206.2.2 Within a Site	The tetherball is not on an accessible route.	Construct a compliant accessible route.	25	\$ 750	3
8	Exterior-Sport Courts	Bocce Court	Accessible Route	206.2.2 Within a Site	The bocce court is not on an accessible route.	Construct a compliant accessible route.	30	\$ 900	3
9*	First Floor	Family Restroom	Curtain Rod	307.2 Protruding Objects	The rod is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
10*	First Floor	Family Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
11	First Floor	Hallway near Offices	Door	404.2.4 Maneuvering Clearance	Pull side maneuvering clearance not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	2
12	First Floor	Kitchen	Door	404.2.4.3 Recessed Doors & Gates	There are two doors in the kitchen. The maneuvering clearance is not provided due to the door being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	2	\$ 1,000	1
13	First Floor	Kitchen	Vent hood	308 Reach Range	The control is not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 700	3

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ITEM No.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
14	First Floor	Reception Counter	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 1,200	2
15	First Floor	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the location of the paper towel dispenser.	Relocate the object to be out of the maneuvering clearance.	1	\$ 200	1
16	First Floor	Women's Restroom	Water Closet	604.3.1 Size	The clear floor space is not provided due to the depth.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
				604.6 Flush Controls	The flush control is not at a compliant location.	See above.	1		
Budgeted Repair Cost								\$ 36,300	
Design Cost								\$ 9,075	
Project Management								\$ 11,344	
Contingency (Historic)								\$ 17,016	
Proposed Budget								\$ 73,734	

2015 Parks and Recreation Department Transition Plan
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Danny G McBeth Recreation Center

2401-A Columbus Drive
Austin, TX 78746

Inspection Date: 10/19/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Delores Duffie Recreation Center

2300 Rosewood Ave.
Austin, TX 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/16/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Curb Ramp	405.3 Cross Slope	The curb ramp by the northern most parking space has excessive cross slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
2*	Exterior	Lobby	Egress Door	207 Accessible Means of Egress	The egress door towards the baseball field has steps.	Construct an exterior area of rescue assistance in compliance with IBC.	1	\$ 2,500	1
3*	Interior	2nd and a half Floor Men & Women's Restroom	Accessible Route	206.2.2 Within a Site	The 2nd floor restrooms are not on an accessible route.	Construct a compliant accessible route to the proposed new elevator .	1	\$ 7,000	1
4	Interior	2nd and a half Floor Men's Restroom	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	1
				404.2.4 Maneuvering Clearance	The door pull side maneuvering clearance is not provided.	See above.			1
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
5*	Interior	2nd and a half Floor Men's Restroom	Lavatory	606.2 Clear Floor Space	The lavatory does not provide a compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
6*	Interior	2nd and a half Floor Men's Restroom	Water Closet	604.3.1 Size	The seat is not at a compliant height.	Adjust the water closet seat to be compliant or replace water closet.	1	\$ 150	1
				604.5 Grab Bars	There is no rear or side grab bar provided.	Install compliant grab bars.	2	\$ 900	1
7	Interior	2nd and a half Floor Women's Restroom	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	1
				404.2.4 Maneuvering Clearance	The door pull side maneuvering clearance is not provided.	See above.			
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
8*	Interior	2nd and a half Floor Women's Restroom	Lavatory	606.2 Clear Floor Space	The lavatory does not provide a compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
9*	Interior	2nd and a half Floor Women's Restroom	Water Closet	604.5 Grab Bars	There is no rear or side grab bar provided.	Install compliant grab bars.	2	\$ 900	1

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Delores Duffie Recreation Center

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
10	Interior	Ceramics Room	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
11*	Interior	Ceramics Room	Egress Door	207 Accessible Means of Egress	The exit door is not on an accessible route.	Construct an exterior area of rescue assistance in compliance with IBC.	1	\$ 2,500	1
				404.2.4 Maneuvering Clearance	The exit door pull side maneuvering clearance is not provided due to the stairs.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 8,300	1
				404.2.5 Thresholds	The exit door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
12	Interior	Ceramics Room	Door	404.2.7 Door & Gate Hardware	The storage door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
13	Interior	Ceramics Room	Door	404.2.7 Door & Gate Hardware	The kiln door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
14*	Interior	Ceramics Room	Sink	606.2 Clear Floor Space	The sink does not provide a compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
15	Interior	Classroom	Door	404.2.4 Maneuvering Clearance	The exit door push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 200	3
				404.2.5 Thresholds	The exit door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	3
16	Interior	Classroom	Door	404.2.7 Door & Gate Hardware	The door to the computer room has hardware that is not compliant.	Replace with compliant hardware.	1	\$ 300	3
17	Interior	Classroom	Door	404.2.7 Door & Gate Hardware	The storage door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
18	Interior	Classroom	Door	404.2.7 Door & Gate Hardware	The exit door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
19	Interior	Computer Room	Door	404.2.7 Door & Gate Hardware	There are 3 storage doors. The hardware is not compliant.	Replace with compliant hardware.	3	\$ 900	3
20*	Interior	Dance Room	Accessible Route	206.2.2 Within a Site	There is no accessible route to the dance room.	Construct a compliant accessible route to the proposed new elevator.	1	\$ 7,000	1

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Delores Duffie Recreation Center

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
21*	Interior	Dance Room	Door	404.2.4 Maneuvering Clearance	The door pull side maneuvering clearance is not compliant due to the stairs.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	3
22*	Interior	Dance Room	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
				602.4 Spout Height	There is no lo drinking fountain.	Add a drinking fountain meeting the lo requirements.	1	\$ 2,700	2
23*	Interior	Dance Room	Electrical Outlets	308 Reach Range	The outlets are not within reach range.	Relocate a minimum of one outlet to be within the accessible reach range.	1	\$ 700	3
24	Interior	Dance Room	Egress/Exit Door or Gate	207 Accessible Means of Egress	The dance room exit door pull side maneuvering clearance is not compliant.	Construct an interior area of rescue assistance in compliance with IBC.	1	\$ 6,300	1
25*	Interior	Elevator	Elevator	407 Elevators	The elevator does not comply.	Install a new compliant elevator .	1	\$ 225,000	1
26	Interior	Hallway	Door	404.2.7 Door & Gate Hardware	The door between the classroom and office has hardware that is not compliant.	Replace with compliant hardware.	1	\$ 300	2
27	Interior	Kitchen	Door	404.2.4 Maneuvering Clearance	There are two kitchen doors. The maneuvering clearance is not provided.	Relocate a minimum of 1 door to have compliant maneuvering clearance.	1	\$ 3,200	3
28	Interior	Kitchen	Door	404.2.7 Door & Gate Hardware	The pantry door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
29*	Interior	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
				606.3 Height	The sink is not mounted at a compliant height.	See above.			3
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	3
30*	Interior	Kitchen	Oven	308 Reach Range	The controls are not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 400	3
31*	Interior	Kitchen	Vent Hood	309 Reach Range	The controls are not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 700	3

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
32*	Interior	Lobby	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 1,200	1
33*	Interior	Lobby	Door	404.2.4 Maneuvering Clearance	The door to reception pull side maneuvering clearance is not provided due to the counter.	Relocate the object to be out of the maneuvering clearance.	1	\$ 200	1
34*	Interior	Lobby	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
				602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
35	Interior	Lobby Men's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
36	Interior	Lobby Men's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the depth.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	1
37	Interior	Lobby Men's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The paper towel dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
38*	Interior	Lobby Men's Restroom	Urinal	605.3 Clear Floor Space	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
				605.4 Flush Controls	The flush controls are not mounted at a compliant height.	Replace flush controls with compliant ones.	1		
39*	Interior	Lobby Men's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1		
				604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1		
				604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1		
40	Interior	Lobby Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
41*	Interior	Lobby Women's Restroom	Door	404.2.4 Maneuvering Clearance	The accessible stall door pull side maneuvering clearance is not provided.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Delores Duffie Recreation Center

2300 Rosewood Ave.

Austin, TX 78702

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Inspection Date: 12/16/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
42	Interior	Lobby Women's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the depth.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	1
43*	Interior	Lobby Women's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The paper towel dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1		
44*	Interior	Lobby Women's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1		
				604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1		
				604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1		
45*	Interior	Multipurpose Room	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	3
46	Interior	Multipurpose Room	Door	404.2.4 Maneuvering Clearance	The janitor closet pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	3
				404.2.7 Door & Gate Hardware	The janitor closet door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
47	Interior	Multipurpose Room	Door	404.2.7 Door & Gate Hardware	The storage closet door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
48*	Interior	Multipurpose Room	Exit Door	207 Accessible Means of Egress	The exit door is not on an accessible route.	Construct an exterior means of egress in compliance with IBC.	1	\$ 2,500	1
49	Interior	Multipurpose Room	Electrical Outlets	308 Reach Range	The outlets are not within reach range.	Relocate a minimum of one outlet to be within the accessible reach range.	1	\$ 700	3
50	Interior	Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	3
51	Interior	Office	Door	404.2.4 Maneuvering Clearance	The door from the office to the computer room pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	3
52	Interior	Office	Door	404.2.4 Maneuvering Clearance	The exit door push and pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	2	\$ 5,000	3

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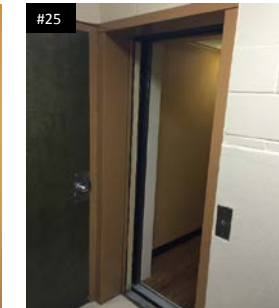
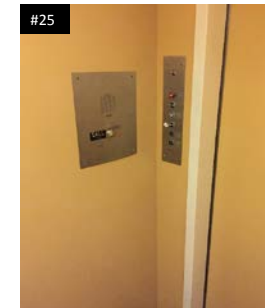
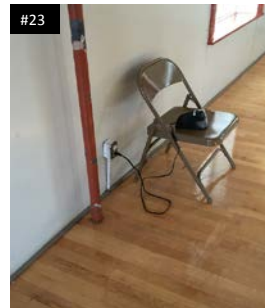
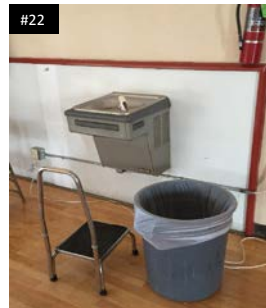
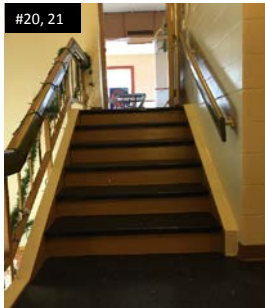
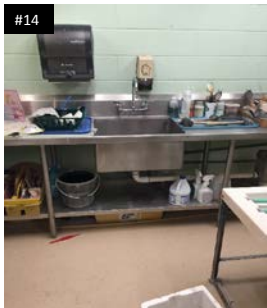
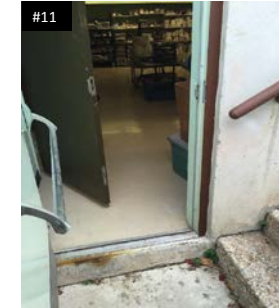
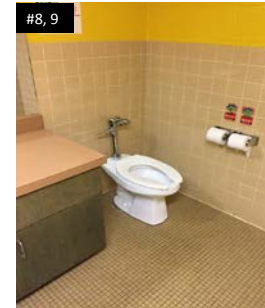
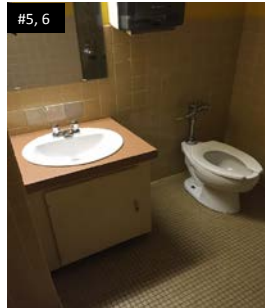
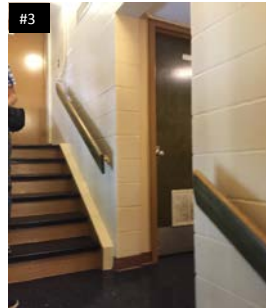
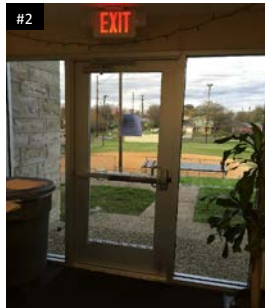
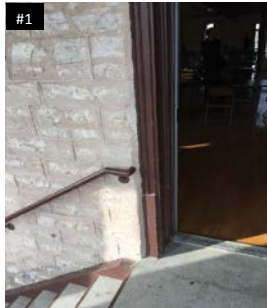
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
53	Interior	Office	Door	404.2.7 Door & Gate Hardware	The storage door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
54	Interior	Office	Door	404.2.7 Door & Gate Hardware	The office door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
55	Interior	Reception	Accessible Route	403.5.1 Clear Width	The cased opening from reception to the office is not a compliant width.	Reconstruct the cased opening to have a 32" minimum clear width.	1	\$ 1,200	3
56*	Interior	Reception	Display Cabinet	307.2 Protruding Objects	The display cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
57	Interior	Reception	Door	404.2.4 Maneuvering Clearance	The door to classroom push side maneuvering clearance is not provided.	Remove the closer to be compliant.	1	\$ 200	2
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
Budgeted Repair Cost								\$ 329,820	
Design Cost								\$ 82,455	
Project Management								\$ 103,069	
Contingency (Historic)								\$ 154,603	
Proposed Budget								\$ 669,947	

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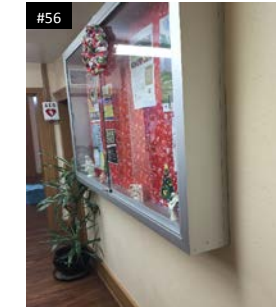
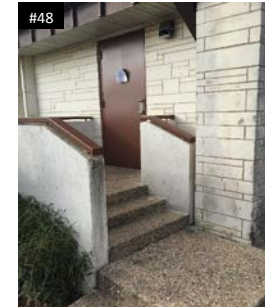
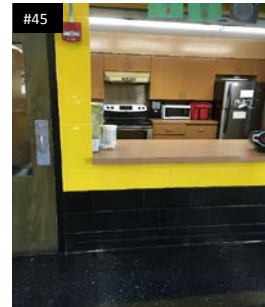
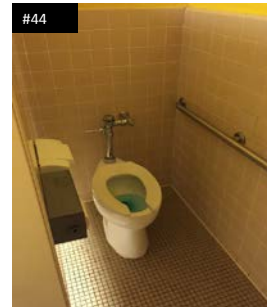
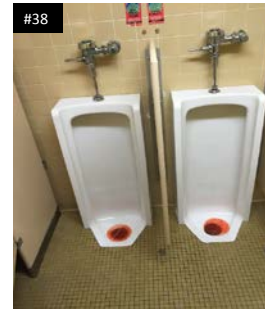
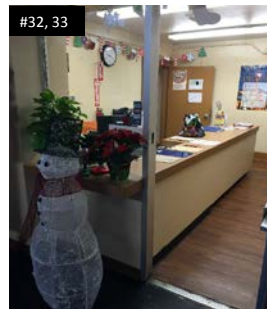
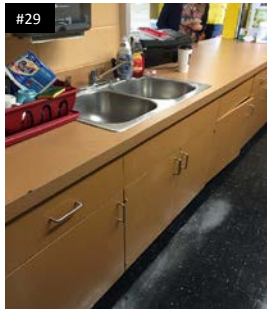


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2015 Parks and Recreation Department Transition Plan
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Dittmar Recreation Center

1009 W Dittmar Rd
Austin, TX 78745

Inspection Date: 11/6/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Parking Lot by Park	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking access aisle is not compliant due to excessive slope.	Reconstruct the access aisle and curb ramp to be compliant.	1	\$ 3,200	1
				502.6 Identification	The accessible parking space does not provide signage.	Add and mount signage at compliant height.	1	\$ 450	1
2*	Exterior	Parking Lot by Pool	Accessible Parking	502.2 Vehicle Spaces	The accessible parking space and access aisle is not clearly marked.	Restripe the parking space and access aisle to have a compliant width.	1	\$ 300	1
3*	Exterior	Parking Lot at West Building	Accessible Route	403.3 Slope	The route to the west building has excessive slope.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
4*	Exterior	Site Arrival Point	Accessible Route	403.3 Slope	The accessible route from the site arrival point has excessive running slope.	Reconstruct the accessible route to have a compliant slope.	50	\$ 1,500	1
5*	Exterior	Site Arrival Point	Curb Ramp	405.3 Cross Slope	The accessible route from the site arrival point has 3 curb ramps with excessive slope.	Reconstruct the curb ramp to be compliant.	3	\$ 4,200	1
6*	Exterior	Accessible Route	Accessible Route	403.3 Slope	The sidewalk in front of the west building has excessive cross slope.	Reconstruct the sidewalk to have a compliant slope.	15	\$ 450	1
7*	Exterior	Accessible Route	Accessible Route	403.3 Slope	The sidewalk in front of the pool has excessive cross slope and change in level.	Reconstruct the sidewalk to have a compliant slope.	50	\$ 1,500	2
8	Exterior	Site	Accessible Route	206.2.2 Within a Site	The picnic tables are not on an accessible route.	Construct a compliant accessible route to a minimum of 1 table.	20	\$ 600	3
9*	East Building-Interior	Men's Restroom in the Gym	Shower	608.3 Grab Bars	The grab bars are not mounted at a compliant height.	Relocate the grab bar.	2	\$ 400	3
10	East Building-Interior	Men's Restroom in the Gym	Water Closet	604.5 Grab Bars	The grab bars are not mounted at a compliant height.	Relocate the grab bar.	2	\$ 400	1
11*	East Building-Interior	Women's Restroom in the Gym	Shower	608.3 Grab Bars	The grab bars are not mounted at a compliant height.	Relocate the grab bar.	2	\$ 400	3
12*	East Building-Interior	Women's Restroom in the Gym	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
13	East Building-Interior	Women's Restroom in the Gym	Water Closet	604.4 Seats	The seat is not at a compliant height.	Adjust the water closet seat to be compliant or replace water closet.	1	\$ 150	1

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
14	East Building- Interior	Women's Restroom in the Gym	Water Closet	604.5 Grab Bars	The grab bars are not mounted at a compliant height.	Relocate the grab bar.	2	\$ 400	1
15	West Building- Interior	Dance Room	Accessible Route	206.2.2 Within a Site	The dance room back door is not on an accessible route.	Construct a means of egress in compliance with IBC.	40	\$ 1,200	2
16*	West Building- Interior	Lobby	Accessible Route	206.2.2 Within a Site	The back lobby door is not on an accessible route.	Construct a means of egress in compliance with IBC.	40	\$ 1,200	2
17*	West Building- Interior	Dance Room	Ballet Bar	307.2 Protruding Objects	The ballet bar is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
18*	West Building- Interior	Hallway	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
19*	West Building- Interior	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	2
20*	West Building- Interior	Lobby	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
21*	West Building- Interior	Men's Restroom	Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
22*	West Building- Interior	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
23	West Building- Interior	Men's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
24*	West Building- Interior	Men's Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to provide a compliant shower.	1	\$ 4,200	3
25	West Building- Interior	Men's Restroom	Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not in a compliant location.	Relocate the toilet paper dispenser to a compliant location.	1	\$ 200	1

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26	West Building- Interior	Men's Restroom	Urinal	605.2 Height and Depth	The urinal is not mounted at a compliant height.	Relocate urinal to a compliant location.	1	\$ 450	1
27*	West Building- Interior	Men's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 2,800	1
28*	West Building- Interior	Men's Restroom	Water Closet	604.3.1 Size	The centerline is not in a compliant location.	Relocate the water closet.	1	\$ 450	1
29*	West Building- Interior	Tiny Tots Room	Door	404.2.4 Maneuvering Clearance	The closet door maneuvering clearance is not provided due to the location of the paper towel dispenser.	Relocate the object to be out of the maneuvering clearance.	1	\$ 200	2
30*	West Building- Interior	Tiny Tots Room	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
31*	West Building- Interior	TV Room	Shelf	307.2 Protruding Objects	The shelving is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
32*	West Building- Interior	Women's Restroom	Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
33*	West Building- Interior	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
34	West Building- Interior	Women's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
35*	West Building- Interior	Women's Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to provide a compliant shower.	1	\$ 4,200	3
36*	West Building- Interior	Women's Restroom	Shower	608.3 Grab Bars	There is no rear or side grab bar provided.	Install compliant grab bars.	2	\$ 500	3
37	West Building- Interior	Women's Restroom	Toilet Paper Dispenser	308 Reach Range	The dispenser is not in a compliant location.	Relocate the toilet paper dispenser to a compliant location.	1	\$ 200	1
38*	West Building- Interior	Women's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 2,800	1
39*	West Building- Interior	Women's Restroom	Water Closet	604.3.1 Size	The centerline is not in a compliant location.	See below.			

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40	West Building- Interior	Women's Restroom	Water Closet	604.6 Flush Controls	The flush controls are not in a compliant location.	Replace the water closet.	1	\$ 950	1
41	West Building- Interior	Throughout	Door	404.2.7 Door & Gate Hardware	There are 15 doors throughout the building that do not have compliant hardware.	Replace with compliant hardware.	15	\$ 4,500	2
Budgeted Repair Cost								\$ 45,760	
Design Cost								\$ 11,440	
Project Management								\$ 14,300	
Contingency								\$ 10,725	
Proposed Budget								\$ 82,225	

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Doris Miller Auditorium
2300 Rosewood Ave.
Austin, TX 78702

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Entrance	Bike Repair Station	307.2 Protruding Objects	The bike repair station is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	1
2	Exterior	Entrance	Door	404.2.4.4 Floor or Ground Surface	There are two entry doors. The maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance of at least one of the entrance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
3	Interior	Auditorium	Door	404.2.7 Door & Gate Hardware	The janitor closet and storage closet doors have hardware that is not compliant.	Replace with compliant hardware.	2	\$ 600	3
4	Interior	Cabin	Door	404.2.3 Clear Width	The entry door does not have a compliant clear width.	Reconstruct the door to have a minimum clear width of 32".	1	\$ 2,500	1
				404.2.5 Thresholds	The entry door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
5	Interior	Dressing Room	Door	404.2.4 Maneuvering Clearance	The door push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	2
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
6	Interior	Dressing Room	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	3
7	Interior	Dressing Room	Water Closet	604 Water Closets and Toilet Compartments	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet room to be compliant.	1	\$ 3,500	1
8*	Interior	Game Room	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a minimum clear width of 32".	1	\$ 2,500	2
9*	Interior	Kitchen	Counter	904.3.2 Counter	The concession counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	3
10	Interior	Kitchen	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	2
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
11*	Interior	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	3

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12	Interior	Men's Locker Room	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
13*	Interior	Men's Locker Room	Exit Door	207 Accessible Means of Egress	The exit door is not on an accessible route.	Construct an egress route in compliance with IBC.	1	\$ 2,500	1
14	Interior	Men's Locker Room	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 500	1
15*	Interior	Men's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Reconstruct the shower to be compliant.	1	\$ 4,200	3
16	Interior	Men's Locker Room	Signage	703 Signage	The signage is not compliant.	Replace and relocate signage.	1	\$ 300	1
17	Interior	Men's Locker Room	Urinal	605.2 Height and Depth	The urinal is not mounted at a compliant height.	Replace urinal with a compliant fixture.	1	\$ 750	1
				605.4 Flush Controls	The flush controls are not mounted at a compliant height.	See above.			
18	Interior	Men's Locker Room	Water Closet	604 Water Closets and Toilet Compartments	The toilet compartment is not compliant due to several elements not meeting the requirements.	Construct a toilet compartment that is compliant.	1	\$ 2,800	1
19*	Interior	Office	Door	404.2.4 Maneuvering Clearance	The push and pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance and reconstruct the ground surface to have a slope not to exceed 2% in any direction.	2	\$ 6,800	3
				404.2.7 Door & Gate Hardware	The door hardware is not mounted at a compliant height.	Replace with compliant hardware.	1	\$ 300	3
20*	Interior	Sound Stage	Accessible Route	206.2.2 Within a Site	The accessible route is not compliant due to stairs.	Construct a compliant accessible route by installing a ramp.	1	\$ 7,000	3
21*	Interior	Sound Stage	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a minimum clear width of 32".	1	\$ 2,500	3
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
22	Interior	Stage	Accessible Route	206.2.2 Within a Site	The stage is not on an accessible route.	Construct a compliant accessible route by installing a ramp.	1	\$ 7,000	2

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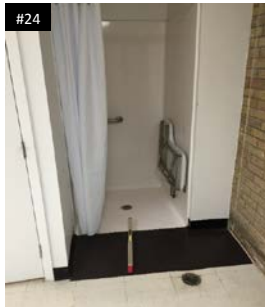
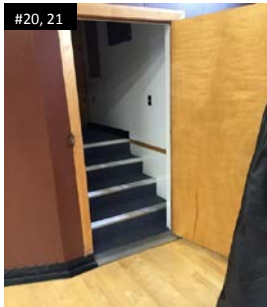
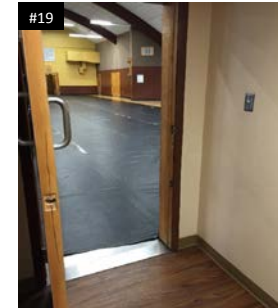
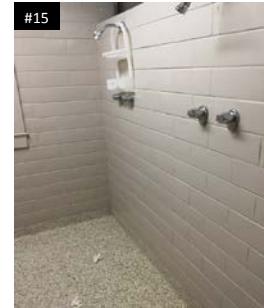
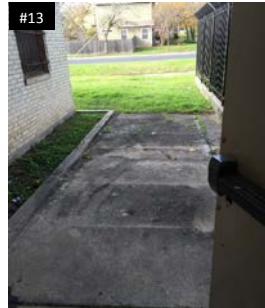
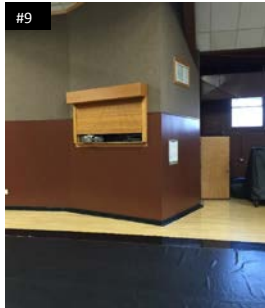
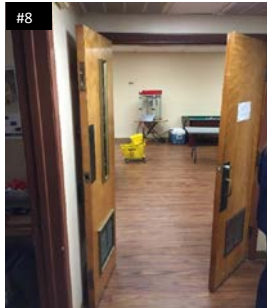
Inspection Date: 12/16/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
23	Interior	Unisex Restroom	Door	404.2.4 Maneuvering Clearance	The push and pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance and reconstruct the ground surface to have a slope not to exceed 2% in any direction.	2	\$ 6,800	1
24*	Interior	Unisex Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The shower clear floor space has excessive slope.	Reconstruct ground surface of the clear floor space to have a slope not to exceed 2% in any direction.	1	\$ 1,900	3
25	Interior	Unisex Restroom	Signage	703 Signage	The signage is not compliant.	Replace and relocate signage.	1	\$ 300	1
26	Interior	Unisex Restroom	Water Closet	604.3.1 Size	The toilet compartment is not a compliant size.	Reconfigure the toilet compartment to meet appropriate dimensions.	1	\$ 2,800	1
				604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 450	1
27	Interior	Women's Locker Room	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
28	Interior	Women's Locker Room	Exit Door	207 Accessible Means of Egress	The exit door is not on an accessible route.	Construct an egress route in compliance with IBC.	1	\$ 2,500	1
29	Interior	Women's Locker Room	Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
30	Interior	Women's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Reconstruct the shower to be compliant.	1	\$ 4,200	3
31	Interior	Women's Locker Room	Signage	703 Signage	The signage is not compliant.	Replace and relocate signage.	1	\$ 300	1
32	Interior	Women's Locker Room	Water Closet	604 Water Closets and Toilet Compartments	The toilet compartment is not compliant due to several elements not meeting the requirements.	Construct a toilet compartment that is compliant.	1	\$ 2,800	1
Budgeted Repair Cost								\$ 82,900	
Design Cost								\$ 20,725	
Project Management								\$ 25,906	
Contingency (Historic)								\$ 38,859	
Proposed Budget								\$ 168,391	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Doris Miller Auditorium
 2300 Rosewood Ave.
 Austin, TX 78702

Inspection Date: 12/16/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Dottie Jordan Recreation Center

2803 Loyola Ln.
Austin, TX 78723

Inspection Date: 10/27/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Garden	Accessible Route	206.2.2 Within a Site	The garden is not on an accessible route.	Construct a compliant accessible route.	60	\$ 1,800	2
2*	Exterior	Garden	Gate	404.2.7 Door & Gate Hardware	The gate hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
3*	Exterior	Yard	Bike Repair Station	307.2 Protruding Objects	The bike repair station is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
4*	Interior	Kitchen	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	2
5*	Interior	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
6*	Interior	Men's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
7	Interior	Men's Restroom	Toilet Paper Dispenser	308 Reach Range	The dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1
8	Interior	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
9*	Interior	Women's Restroom	Lavatory / Sink	606.2 Clear Floor Space	The clear floor space is not provided due to the width.	Reconfigure the restroom to be compliant.	1	\$ 2,800	1
10*	Interior	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant location.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
11	Interior	Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
12	Interior	Women's Restroom	Soap Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
Budgeted Repair Cost								\$ 9,650	
Design Cost								\$ 2,413	
Project Management								\$ 3,016	
Contingency								\$ 2,262	
Proposed Budget								\$ 17,340	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Dougherty Arts Center
1110 Barton Springs Rd.
Austin, TX 78704

Inspection Date: 11/10/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible parking	Accessible Parking	208.2.4 Van Parking Spaces	There are 0 accessible parking spaces meeting the van accessible requirements where a minimum of 1 is required.	Construct one compliant van accessible parking space.	1	\$ 1,900	1
2*	Exterior	Accessible parking	Accessible Parking	502.3 Access Aisle	The accessible parking access aisle is not compliant due to excessive slope and non compliant width.	Reconstruct access aisle to be compliant.	1	\$ 1,600	1
3*	Exterior	Site Arrival Point	Accessible Route	403.3 Slope	The accessible route from the site arrival point has excessive slope.	Reconstruct the accessible route to have a compliant slope.	40	\$ 1,200	1
4*	Exterior	Accessible parking	Accessible Route	403.4 Changes in Level	The accessible route from the site arrival point has excessive change in level due to 2 curbs.	Install compliant curb ramps.	2		1
5*	Exterior	Loading Zone	Accessible Route	209 Passenger Loading Zones	The loading zone is not compliant.	Reconstruct the loading zone to be compliant.	1	\$ 1,600	2
6*	Exterior	Entrance	Vegetation	307.2 Protruding Objects	There are four instances of the vegetation that is a protruding object.	Trim the vegetation.	4	\$ 600	2
7*	Exterior	Entrance	Ramp	405.2 Slope	The ramp has excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
8*	Exterior	Kiln Yard	Accessible Route	403.3 Slope	The accessible route to the kiln yard has excessive running slope.	Reconstruct the accessible route to have a compliant slope by installing a ramp.	1	\$ 7,000	2
9*	Exterior	Kiln Yard	Accessible Route	403.4 Changes in Level	The kilns are not on an accessible route due to excessive change in level.	Construct a compliant accessible route by installing a ramp.	2	\$ 14,000	2
10*	Exterior	Kiln Yard	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the doorway to have a compliant width.	1	\$ 2,500	2
11*	Exterior	Path	Means of Egress	403.3 Slope	The exit from the metals studio means of egress has excessive slope.	Construct a means of egress or area of rescue assistance in compliance with IBC.	1	\$ 1,400	2
12*	Exterior	Path	Exit Door	403.4 Changes in Level	The exit from the vending means of egress has excessive change in level.	Construct a means of egress or area of rescue assistance in compliance with IBC.	1	\$ 1,400	2

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				404.2.4 Maneuvering Clearance	The exit door push and pull side maneuvering clearance is not provided due to the door being recessed on both sides.	Reconstruct the door to have compliant maneuvering clearance.	1	\$ 6,500	2
13*	Theater	Stage	Ramp	405.2 Slope	The ramp at the stage door has excessive running slope.	Reconstruct the ramp to be compliant.	2	\$ 14,000	2
				405.4 Floor or Ground Surface	The bottom of the ramp has an excessive change in level.	See above.			
				405.8 Handrails	The handrails are not compliant.	See above.			
14*	Theater	Auditorium	Accessible Route	206.2.2 Within a Site	The stage is not on an accessible route.	Construct a compliant accessible route by installing a ramp.	1	\$ 7,000	2
				207 Accessible Means of Egress	The exit door is not on an accessible route.	See above.			
15	Theater	Auditorium	Signage	703.4.2 Location	The signage is not compliant.	Replace signage.	1	\$ 200	2
16*	Theater	Dressing Rooms (2)	Sink	606.4 Faucets	The controls are not compliant.	Install compliant faucet controls.	2	\$ 600	2
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the sink pipes.	2	\$ 440	2
17*	Theater	Dressing Rooms (2)	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	2	\$ 400	2
18*	Theater	Entrance	Accessible Route	403.3 Slope	The accessible route at the entrance has excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	55	\$ 1,650	2
19*	Theater	Gallery	Exit Door	404.2.4 Maneuvering Clearance	The push and pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	2
20*	Theater	Gallery	Electrical Outlets	308 Reach Range	The electrical outlets in the gallery are not within reach range.	Relocate at least one outlet to be within the accessible reach range.	1	\$ 700	3
21	Theatre	Theatre	Electrical Outlets	308 Reach Range	The electrical outlets in the gallery are not within reach range.	Relocate at least one outlet to be within the accessible reach range.	1	\$ 700	3
22*	First Floor	Classroom 9E	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.4 Faucets	The controls are not compliant.	Install compliant faucet controls.	1	\$ 300	2
23*	First Floor	Clay Studio	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2

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Dougherty Arts Center
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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				606.4 Faucets	The controls are not compliant.	Install compliant faucet controls.	1	\$ 300	2
24*	First Floor	Darkroom	Table	902.3 Height	The table is not mounted at a compliant height.	Relocate the table to a compliant height.	1	\$ 200	3
25*	First Floor	Kiln Yard	Door Closer	307.2 Protruding Objects	The door closer is a protruding object.	Relocate the closer.	1	\$ 200	2
26*	First Floor	Kitchen	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	2
27*	First Floor	Metals Studio	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	2
28*	First Floor	Metals Studio	Door	404.2.3 Clear Width	The exit door does not provide a compliant clear width.	Reconstruct the doorway to have a compliant width. See above.			
29*	First Floor	Metals Studio	Sink	606.3 Height	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
30	First Floor	Men's Restroom	Door	404.2.9 Door & Gate Opening Force	The door has excessive opening force.	Adjust closer to be compliant.	1	\$ 100	1
31	First Floor	Men's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
32*	First Floor	Men's Restroom	Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
33*	First Floor	Men's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
34	First Floor	Men's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
35	First Floor	Men's Restroom	Urinal	605.2 Height and Depth	The urinal is not mounted at a compliant height.	Relocate urinal to a compliant location.	1	\$ 450	1
36	First Floor	Men's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size due to width.	Reconfigure the toilet compartment to meet appropriate dimensions.	1	\$ 2,800	1
37	First Floor	Men's Restroom	Grab Bars	604.5 Grab Bars	The rear grab bar is not compliant.	Add compliant grab bar.	1	\$ 250	1
38*	First Floor	Unisex Restroom	Restroom	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 3,500	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Dougherty Arts Center
1110 Barton Springs Rd.
Austin, TX 78704

Inspection Date: 11/10/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
			Door	404.2.4.1 Swinging Doors and Gates	The pull side maneuvering clearance is not provided.	See above.			
			Lavatory	606.4 Faucets	The faucet controls are not compliant.	See above.			
			Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	See above.			
			Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	See above.			
			Paper Towel Dispenser	308 Reach Range	The dispenser is not within reach range.	See above.			
			Signage	703 Signage	The signage is not mounted at a compliant location.	See above.			
			Water Closet	213 Toilet Facilities and Bathing Facilities	The accessible toilet compartment is not compliant due to several elements not meeting the requirements.	See above.			
39*	First Floor	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
40*	First Floor	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,500	1
41*	First Floor	Women's Restroom	Door	404.2.9 Door & Gate Opening Force	The door has excessive opening force.	Adjust closer to be compliant.	1	\$ 100	1
42*	First Floor	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
43*	First Floor	Women's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
44	First Floor	Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
45*	First Floor	Women's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size due to width.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 1,500	1
46*	First Floor	Women's Restroom	Water Closet	604.5 Grab Bars	The rear grab bar is not compliant.	Add compliant grab bar.	1	\$ 250	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Dougherty Arts Center
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Austin, TX 78704

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
47*	First Floor	Women's Restroom	Water Closet	604.6 Flush Controls	The flush controls are not located at a compliant location.	Replace the water closet.	1	\$ 950	1
48*	School	Entrance	Door Closer	307.2 Protruding Objects	The door closer is a protruding object.	Relocate the closer.	1	\$ 200	2
49*	School	Hallway	Door Closer	307.2 Protruding Objects	The door closer is a protruding object.	Relocate the closer.	1	\$ 200	2
50*	School	Hallway	Door	404.2.3 Clear Width	The exit door does not provide a compliant clear width.	Reconstruct the doorway to have a compliant width.	1	\$ 2,500	2
51*	School	Hallway	Drinking Fountain	307.2 Protruding Objects	The drinking fountain outside of the elevator is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
52*	School	Hallway	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain near the restrooms does not provide compliant clear floor space due to width.	Relocate the drinking fountain to meet compliant clear floor space requirements.	1	\$ 2,200	2
			Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
53*	School	Hallway	Electrical Box	307.2 Protruding Objects	The electrical box is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
54*	School	Throughout	Door	404.2.7 Door & Gate Hardware	There are several doors with hardware that is not compliant.	Replace with compliant hardware.	21	\$ 6,300	2
55*	School	Throughout	Door Signs	307.2 Protruding Objects	There are several locations where signs are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	14	\$ 2,800	2
56*	School	Throughout	Light switches	308 Reach Range	There are several rooms and hallways where there is not a light switch located within reach range where a minimum of 1 in each accessible space must be compliant.	Relocate at least one light switch in each space to be within the accessible reach range.	22	\$ 15,400	3
57*	School	Men's Restroom (children's)	Restroom	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 6,500	1

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Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Dougherty Arts Center
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Austin, TX 78704

Inspection Date: 11/10/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
			Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	See above.			
			Door	404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided.	See above.			
			Lavatory	606 Lavatories and Sinks	The lavatory is not compliant due to several elements not meeting the requirements.	See above.			
			Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	See above.			
			Toilet Compartment	213 Toilet Facilities and Bathing Facilities	The toilet compartment is not compliant due to several elements not meeting the requirements.	See above.			
58	School	Women's Restroom (children's)	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
59*	School	Women's Restroom (children's)	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
60*	School	Women's Restroom (children's)	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
61*	School	Women's Restroom (children's)	Water Closet	213 Toilet Facilities and Bathing Facilities	The toilet compartment is not compliant due to several elements not meeting the requirements.	Reconfigure the restroom to include an accessible stall.	1	\$ 1,600	1
62*	Second Floor	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.		\$ -	
				606.4 Faucets	The faucet controls are not compliant.	Install compliant faucet controls.	1	\$ 300	2
63*	Second Floor	Men's Restroom	Restroom	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 4,500	1
			Coat Hook	308 Reach Range	The coat hook is not within reach range.	See above.		\$ -	

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Public Facility ADA Self-Assessment Survey
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Dougherty Arts Center
1110 Barton Springs Rd.
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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
			Door	404.2.4.1 Swinging Doors and Gates	The accessible stall door pull side maneuvering clearance is not provided.	See above.		\$ -	
			Door	404.2.9 Door & Gate Opening Force	The door has excessive opening force.	See above.		\$ -	
			Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	See above.		\$ -	
			Signage	703.4.2 Location	The signage is not mounted at a compliant location.	See above.		\$ -	
			Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	See above.		\$ -	
			Urinal	605.3 Clear Floor Space	The clear floor space is not a compliant size.	See above.		\$ -	
64*	Second Floor	Women's Restroom	Water Closet	604.6 Flush Controls	The flush control is not located at a compliant location.	Replace the water closet.	1	\$ 950	1
65	Second Floor	Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
66*	Second Floor	Women's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Adjust the water closet seat to be compliant or replace water closet.	1	\$ 150	1
67	Second Floor	Women's Restroom	Door	404.2.9 Door & Gate Opening Force	The door has excessive opening force.	Adjust closer to be compliant.	1	\$ 100	1
68	Second Floor	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
								Budgeted Repair Cost	\$ 151,960
								Design Cost	\$ 37,990
								Project Management	\$ 47,488
								Contingency	\$ 35,616
								Proposed Budget	\$ 273,053

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Dove Springs Recreation Center

5801 Ainez Dr.
Austin, TX 78744

Inspection Date: 11/4/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There are no van designated accessible parking spaces.	Construct one compliant van accessible parking space on the shortest accessible route to the building entrance.	1	\$ 2,100	1
				502.4 Floor or Ground Surface	The 2 accessible parking spaces by the trail have excessive slope.	Reconstruct accessible parking to be compliant.	2	\$ 3,200	1
2*	Exterior	Accessible Parking	Curb Ramp	303 Changes in Level	The curb ramp has an excessive change in level.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
3*	Exterior	Entrance	Bicycle Repair Station	307.2 Protruding Objects	The bicycle repair station is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 500	2
4*	Exterior	Entrance	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
5	Exterior	Gym	Door	404.2.4 Maneuvering Clearance	The gym has two exit doors. The pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	2
6*	Exterior	Room 107	Door	404.2.4 Maneuvering Clearance	The exit door pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	2
7	Exterior	Throughout	Accessible Route	403.2 Floor or Ground Surface	There are excessive horizontal openings.	Reconstruct the accessible route.	20	\$ 4,000	1
				403.3 Slope	There is excessive cross and running slopes throughout the facility sidewalks.	Reconstruct the sidewalk to have a compliant slope.	800	\$ 24,000	1
8*	Exterior	Entrance	Bike Rack	305.2 Floor or Ground Surfaces	The clear floor space is not provided due to excessive slope.	Provide compliant clear floor space.	1	\$ 1,900	3
9	Exterior	Throughout	Curb Ramp	406.4 Landings	There are 8 curb ramps. The landing has excessive slope.	Reconstruct the curb ramp to be compliant.	8	\$ 11,200	1
10*	Exterior	Throughout	Vegetation	307.2 Protruding Objects	There are 2 trees that are protruding objects.	Trim the vegetation.	2	\$ 400	2
11*	Interior	After School Program Room	Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 3,000	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Dove Springs Recreation Center

5801 Ainez Dr.
Austin, TX 78744

Inspection Date: 11/4/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Interior	Gym	Fire Alarm	307.2 Protruding Objects	The fire alarm is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
13*	Interior	Lobby	AED Cabinet	307.2 Protruding Objects	The cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
14*	Interior	Lobby	Drinking Fountain	307.2 Protruding Objects	The hi drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
15*	Interior	Men's Restroom-Gym	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
16*	Interior	Men's Restroom-Gym	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not a compliant size.	Replace and reconstruct the shower to be compliant.	1	\$ 4,200	3
				608.2.1 Transfer Type Shower Compartments	The shower controls are not located at a compliant location.	See above.			3
				608.4 Seats	The shower seat is not a compliant size.	See above.			3
17*	Interior	Men's Restroom-Lobby	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
18*	Interior	Room 107	Accessible Route	403.2 Floor or Ground Surface	The entrance door has an excessive horizontal opening.	Reconstruct the accessible route.	1	\$ 200	2
19*	Interior	Room 107	Ballet Bar	307.2 Protruding Objects	The ballet bar is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
20*	Interior	Room 119	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
				606.3 Height	The sink is not mounted at a compliant height.	See above.			1

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City of Austin, Texas

Dove Springs Recreation Center

5801 Ainez Dr.
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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
21*	Interior	Women's Restroom Gym	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
22*	Interior	Women's Restroom Gym	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not a compliant size.	Replace and reconstruct the shower to be compliant.	1	\$ 4,200	3
				608.2.1 Transfer Type Shower Compartments	The shower controls are not located at a compliant location.	See above.			3
				608.4 Seats	The shower seat is not a compliant size.	See above.			3
23*	Interior	Women's Restroom Lobby	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
Budgeted Repair Cost								\$ 70,850	
Design Cost								\$ 17,713	
Project Management								\$ 22,141	
Contingency								\$ 16,605	
Proposed Budget								\$ 127,309	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Downs Mabson Field Concession

2816 E. 12th St.
Austin, TX 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/14/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Downs Field	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There is one accessible parking space provided. It is not identified as van accessible.	Mount signage at compliant height.	1	\$ 450	1
				502.3 Access Aisle	The access aisle is not a compliant width for a van accessible space.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
2*	Downs Field	Accessible Parking	Accessible Route	206.2.2 Within a Site	The accessible parking space is not on an accessible route.	Construct a compliant accessible route.	150	\$ 4,500	1
3	Downs Field	Accessible Route	Accessible Route	206.2.1 Site Arrival Points	The site is not on an accessible route from the site arrival point.	Construct a compliant accessible route.	100	\$ 3,000	1
4*	Downs Field	Field Area	Accessible Route	206.2.2 Within a Site	The baseball field is not on an accessible route.	Construct a compliant accessible route.	120	\$ 3,600	1
5*	Downs Field	Field Area	Accessible Seating	221.2 Wheelchair Spaces	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 6,000	2
6*	Downs Field	Field Area	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
7*	Downs Field	Field Area	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not provide compliant knee space.	Replace the drinking fountain with a compliant hi-lo configuration.	1	\$ 4,200	2
				602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	See above.			
8	Downs Field	Men's Restroom	Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
9	Downs Field	Men's Restroom	Paper Towel Dispenser	308 Reach Range	The dispenser is not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 200	1
10*	Downs Field	Men's Restroom	Signage	703 Signage	The signage is not compliant and not mounted at a compliant location.	Replace and relocate signage.	1	\$ 200	1
11*	Downs Field	Men's Restroom	Urinal	605.2 Height and Depth	The urinal is not mounted at a compliant height.	Relocate urinal to a compliant location.	1	\$ 450	1
				605.3 Clear Floor Space	The clear floor space is not a compliant depth.	Reconstruct the restroom to be compliant.	1	\$ 3,200	1

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				605.4 Flush Controls	The urinal flush control hardware is not compliant and not mounted at a compliant height.	Replace flush controls with compliant ones.	1	\$ 450	1
12*	Downs Field	Men's Restroom	Water Closet	604.4 Seats	The seat is not at a compliant height.	Relocate the water closet.	1	\$ 450	1
			Water Closet	604.5 Grab Bars	There is no rear or side grab bar provided.	Add compliant grab bars.	2	\$ 450	1
			Water Closet	606.2 Clear Floor Space	The clear floor space is not a compliant width.	Reconstruct the restroom to be compliant.	1	\$ 3,200	1
13*	Downs Field	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
14*	Downs Field	Women's Restroom	Lavatory	606.2 Clear Floor Space	The clear floor space is not a compliant width.	Reconstruct the restroom to be compliant.	1	\$ 3,200	1
			Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
15*	Downs Field	Women's Restroom	Paper Towel Dispenser	308 Reach Range	The dispenser is not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 200	1
16*	Downs Field	Women's Restroom	Signage	703 Signage	The signage is not compliant and not mounted at a compliant location.	Replace and relocate signage.	1	\$ 200	1
17*	Downs Field	Women's Restroom	Toilet Paper Dispenser	308 Reach Range	The dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1
18*	Downs Field	Women's Restroom	Water Closet	604.4 Seats	The seat is not at a compliant height.	Reconstruct the restroom to be compliant.	1	\$ 3,200	1
				604.5 Grab Bars	There is no rear or side grab bar provided.	Add compliant grab bars.	2	\$ 450	1
				604.6 Flush Controls	The flush control is not at a compliant location.	See above.			
				606.2 Clear Floor Space	The clear floor space is not a compliant width or depth.	See above.			
19*	Mabson Field	Concessions Building	Counter	307.2 Protruding Objects	The counter is a protruding object.	Reconstruct counter to be compliant.	1	\$ 1,200	2
				904.4 Sales and Service Counters	The counter is not mounted at a compliant height.	See above.			

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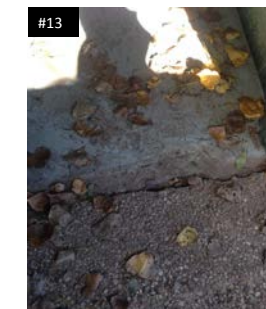
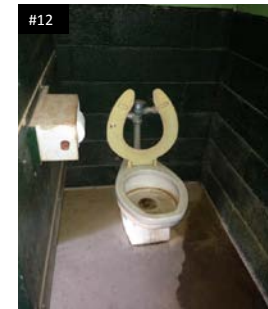
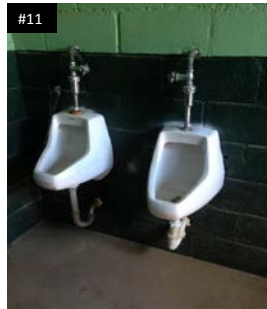
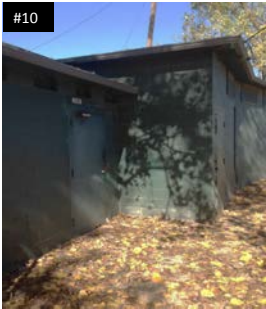
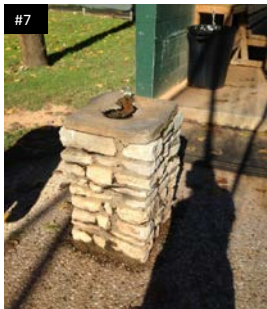
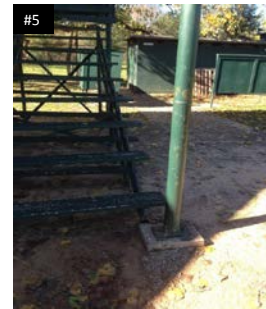
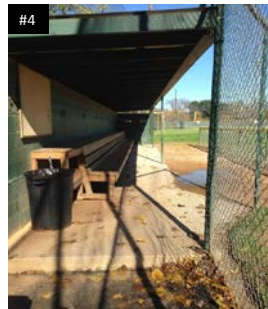
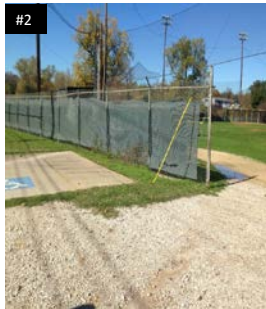
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
20*	Mabson Field	Field Area	Accessible Route	206.2.2 Within a Site	The trash receptacle is not on an accessible route.	Construct a compliant accessible route.	15	\$ 450	3
21	Mabson Field	Field Area	Accessible Route	206.2.2 Within a Site	The baseball field is not on an accessible route.	Construct a compliant accessible route.	105	\$ 3,150	2
22*	Mabson Field	Field Area	Accessible Route	206.2.2 Within a Site	The batting cage is not on an accessible route.	Construct a compliant accessible route.	60	\$ 1,800	2
23*	Mabson Field	Field Area	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
24*	Mabson Field	Field Area	Electrical Box	307.2 Protruding Objects	The electrical box is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
25*	Mabson Field	Women's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
Budgeted Repair Cost								\$ 48,590	
Design Cost								\$ 12,148	
Project Management								\$ 15,184	
Contingency (Historic)								\$ 22,777	
Proposed Budget								\$ 98,698	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Downs Mabson Field Concession

2816 E. 12th St.
 Austin, TX 78702

Inspection Date: 12/14/2015

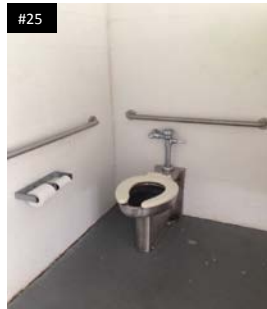
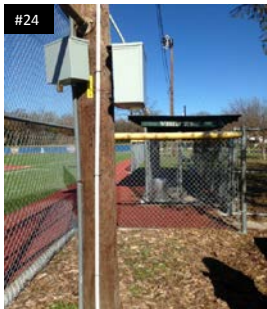
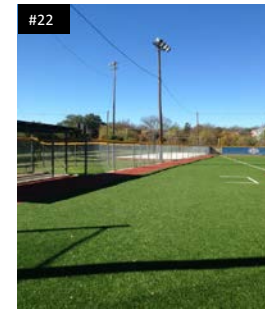
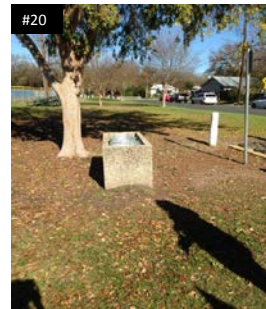
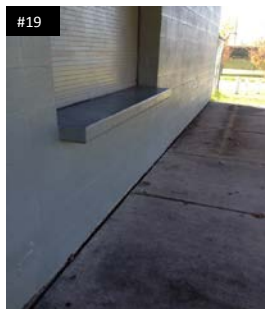
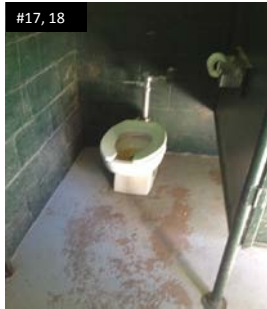


2015 Parks and Recreation Department Transition Plan
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 City of Austin, Texas

Downs Mabson Field Concession

2816 E. 12th St.
 Austin, TX 78702

Inspection Date: 12/14/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Elisabet Ney Museum
304 E. 44th St.
Austin, TX 78751

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/4/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Entrance	Accessible Route	403.4 Changes in Level	The accessible route is not provided due to an excessive change in level at the ramp.	Reconstruct the accessible route to be compliant.	1	\$ 7,000	1
2*	Exterior	Entrance	Accessible Route	403.4 Changes in Level	The west entrance is not on an accessible route due to stairs.	If required for egress, construct a compliant accessible route by installing a ramp.	1	\$ 7,000	1
				404.2.7 Door & Gate Hardware	The hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
3*	Exterior	Entrance	Accessible Route	403.4 Changes in Level	The employee entrance is not on an accessible route due to stairs.	If required for egress, construct a compliant accessible route by installing a ramp.	1	\$ 7,000	2
				404.2.7 Door & Gate Hardware	The hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
4*	Exterior	Entrance	Door	404.2.3 Clear Width	The main entrance door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 1,500	1
				404.2.7 Door & Gate Hardware	The hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
5*	Exterior	Entrance	Door	404.2.3 Clear Width	The door adjacent to the main entrance does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 1,500	2
				404.2.7 Door & Gate Hardware	The hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
6*	Exterior	Yard	Accessible Route	206.2.2 Within a Site	There is no accessible route from the main museum to the storage building across the bridge.	Construct a compliant accessible route.	300	\$ 9,000	2
7*	Exterior	Yard	Accessible Route	206.2.2 Within a Site	The lawn is not on an accessible route for temporary events.	Construct a compliant accessible route.	30	\$ 900	2
8*	Exterior	Yard	Vegetation	307.2 Protruding Objects	There is a tree that is a protruding object.	Trim the vegetation.	1	\$ 150	2
9	Interior	Break Room	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			2
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	2

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Elisabet Ney Museum
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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
10*	Interior	Second Floor Exhibits	Accessible Route	206.2.2 Within a Site	There is no accessible route to the 2nd floor exhibits due to stairs.	See above.	1		
11	Interior	Tower Exhibit	Accessible Route	206.2.2 Within a Site	The side gallery with exhibits is not on an accessible route due to stairs.	See above.			
12*	Interior	Side Gallery	Accessible Route	206.2.2 Within a Site	The side gallery with exhibits is not on an accessible route due to stairs.	Construct a compliant accessible route by installing a ramp.	1	\$ 7,000	2
13	Interior	Exhibit	Outlets	308 Reach Range	The electrical outlets are not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 700	3
14	Interior	Basement	Door	404.2.3 Clear Width	There are several doors within the employee work area that do not provide a compliant clear width.	Reconstruct the doors to have compliant width.	5	\$ 12,500	2
15*	Interior	Lobby	Door	404.2.3 Clear Width	The two doors from the museum to the stairs to the employee work area do not provide a compliant clear width.	Reconstruct a minimum of one of the doors to have a compliant width.	1	\$ 3,500	2
				404.2.5 Thresholds	The two doors have a threshold that is not compliant.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2
16*	Interior	Restroom	Toilet Room	213 Toilet Facilities and Bathing Facilities	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet room to be compliant.	1	\$ 5,000	1
			Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	See above.			
				404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	See above.			
			Lavatory	606.4 Faucets	The hardware is not compliant.	See above.			
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	See above.			
			Light Switch	308 Reach Range	The light switch is not within reach range.	See above.			
			Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	See above.			

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Elisabet Ney Museum

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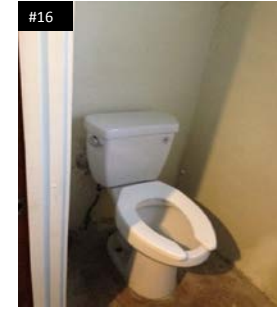
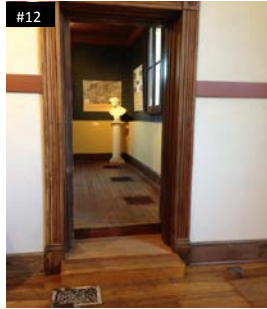
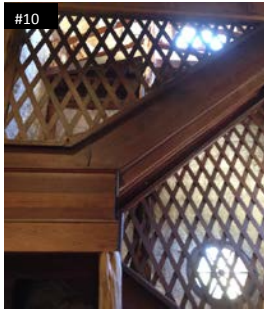
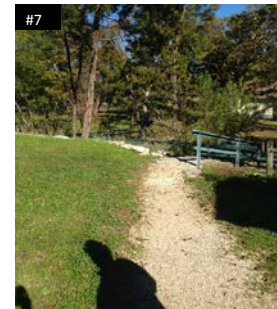
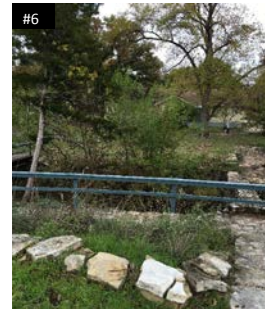
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
			Paper Towel Dispenser	308 Reach Range	The paper towel dispenser is not within reach range.	See above.			
			Water Closet	213 Toilet Facilities and Bathing Facilities	The water closet does not provide a compliant size or location.	See above.			
				604.5 Grab Bars	There is no rear or side grab bar provided.	See above.			
								Budgeted Repair Cost	\$ 65,970
								Design Cost	\$ 16,493
								Project Management	\$ 20,616
								Contingency (Historic)	\$ 30,923
								Proposed Budget	\$ 134,002

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Elisabet Ney Museum

304 E. 44th St.
 Austin, TX 78751

Inspection Date: 12/4/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Emma S. Barrientos Mexican American Cultural Ctr.
600 River St.
Austin, TX 78701

Inspection Date: 10/15/2015 *Item Number includes photo

ITEM No.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Accessible Parking	Accessible Parking	Accessible Parking	502.3 Access Aisle	The van accessible space has an access aisle width less than the requirement.	Add a minimum 8' wide access aisle.	1	\$ 250	1
2	Exterior	Path to entrance	Curb Ramp	406.4 Landings	The curb ramp crossing River Street does not have a level landing.	Provide a compliant landing.	1	\$ 1,300	1
3	Interior-1st Floor	Break Room in 108	Lavatory	606.3 Height	The sink height is above the maximum.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 500	3
4	Interior-1st Floor	Break Room in 112	Lavatory	606.2 Clear Floor Space	Knee space not provided.	Same as item above.	1	\$ -	3
5	Interior-1st Floor	Break Room in 112	Lavatory	606.3 Height	The sink height is above the maximum.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 500	3
6	Interior-1st Floor	Men's Restroom	Baby Changing Station	307.2 Protruding Objects	In the open position, it is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
7	Interior-1st Floor	Unisex restroom in Community Gallery	Water Closet	604.2 Location	Seat height is above the maximum height.	Replace the water closet.	1	\$ 500	1
8	Interior-1st Floor	Unisex restroom on Theater 100.	Door	404.2.4 Maneuvering Clearance	Interior pull side of door does not have clearance due to lavatory location.	Change the door swing to push on the interior and remove closer.	1	\$ 800	1
9	Interior-1st Floor	Unisex restroom on Theater 100.	Water Closet	604.2 Location	The seat height is above the maximum height.	Replace the water closet.	1	\$ 500	1
10	Interior-1st Floor	Unisex restroom on Theater 100.	Water Closet	604.2 Location	Paper towel dispenser is in the water closet clear space.	Relocate the dispenser out of the clear space.	1	\$ 200	1
11	Interior-1st Floor	Women's Restroom	Baby Changing Station	307.2 Protruding Objects	In the open position, it is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
12	Interior-2nd Floor	Break Room in Coronado Gallery	Accessible Route	403.2 Floor or Ground Surface	Entrance at sliding door has a horizontal deflection over 1/2".	Construct a compliant accessible route.	1	\$ 1,200	2
13	Interior-2nd Floor	Break Room in Dance Studio	Lavatory	606.2 Clear Floor Space	Knee space clearance is not provided.	Provide knee space.	1	\$ 500	3
14	Interior-2nd Floor	Unisex Restroom in Education Office	Signage	703 Signage	Missing signage.	Add signage.	1	\$ 150	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Emma S. Barrientos Mexican American Cultural Ctr.
600 River St.
Austin, TX 78701

Inspection Date: 10/15/2015 *Item Number includes photo

ITEM No.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
15	Interior-2nd Floor	Women's Restroom	Baby Changing Station	307.2 Protruding Objects	In the open position, it is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
Budgeted Repair Cost								\$ 7,000	
Design Cost								\$ 1,750	
Project Management								\$ 2,188	
Contingency								\$ 1,641	
Proposed Budget								\$ 12,578	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Emma Long Caretaker's House

1600 City Park Rd.
Austin, TX 78730

Inspection Date: 1/26/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There are 0 accessible parking spaces meeting the van accessible	Construct one compliant van accessible parking space on the	1	\$ 2,100	1
2*	Exterior	Entrance	Accessible Route	403.4 Changes in Level	The accessible route to the entrance is not compliant due to steps.	Construct a compliant accessible route by installing a ramp.	1	\$ 7,000	1
3	Exterior	Entrance	Door	404.2.5 Thresholds	The door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
4	Interior	All	Door	404.2.3 Clear Width	There are 3 interior doors that do not have compliant clear width.	Reconstruct the door to have no less than 32" clear width.	3	\$ 7,500	2
5	Interior	All	Door	404.2.7 Door & Gate Hardware	There are 5 interior doors that do not have compliant hardware.	Replace with compliant hardware.	5	\$ 1,500	2
6*	Interior	Kitchen	Lavatory / Sink	606.2 Clear Floor Space	The kitchen sink does not have compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
				606.3 Height	The kitchen sink is not mounted at a compliant height.	See above.			3
7*	Interior	Restroom			The restroom is not compliant.	Reconfigure the restroom to meet accessibility requirements.	1	\$ 4,200	1
			Bathtub	607.2 Clearance	The bathtub does not have compliant clear floor space.	See above.			
			Bathtub	607.4 Grab Bars	The bathtub does not have grab bars.	See above.			
			Bathtub	607.5 Controls	The bathtub controls are not mounted at a compliant height.	See above.			
			Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not have compliant knee space.	See above.			
			Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	See above.			
			Water Closet	604.2 Location	The water closet centerline is not a compliant distance from the side wall.	See above.			
			Water Closet	604.3.1 Size	The water closet does not have compliant clear floor space.	See above.			
			Water Closet	604.5 Grab Bars	There are no grab bars.	See above.			
Budgeted Repair Cost								\$ 24,100	
Design Cost								\$ 6,025	
Project Management								\$ 7,531	
Contingency								\$ 5,648	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Emma Long Caretaker's House

1600 City Park Rd.
 Austin, TX 78730

Inspection Date: 1/26/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
Proposed Budget								\$ 43,305	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Evergreen Cemetery

3300 E 12th St
Austin, Texas 78721

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/10/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Other Features: 71	Accessible Route	206.2.2 Within a Site	The Porta-Potty is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	1
2	Restrooms: 47, 210	Accessible Route	206.2.2 Within a Site	There are 2 restrooms that are not on an accessible route.	Construct a compliant accessible route.	40	\$ 1,200	1
3	Restrooms: 47, 210	Dispenser	308 Reach Range	There are 4 dispensers that are not located within an accessible reach range.	Relocate the element to be within the accessible reach range.	4	\$ 800	1
4	Restrooms: 47, 210	Door	404.2.3 Clear Width	There are 2 doors that do not provide a compliant clear width.	Reconstruct the existing conditions to provide the required door clear width.	2	\$ 5,000	1
5	Restrooms: 47, 210	Gate	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant pull side maneuvering clearance from the latch.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
6	Restrooms: 47, 210	Water Closet	604.3.2 Overlap	There are 2 water closets that do not have compliant clear floor space because of the adjacent door.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 7,000	1
7	Restrooms: 47, 210	Water Closet	604.4 Seats	There are 2 water closet seats that are not at a compliant height.	See comment #6.			
8	Restrooms: 47, 210	Water Closet	604.6 Flush Controls	There are 2 water closet flush controls that are not located properly.	See comment #6.			
Budgeted Repair Cost							\$ 16,100	
Design Cost							\$ 4,025	
Project Management							\$ 5,031	
Contingency (Historic)							\$ 7,547	
Proposed Budget							\$ 32,703	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Evergreen Cemetery

3300 E 12th St
Austin, Texas 78721

Inspection Date: 12/10/2015

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Fiesta Gardens

2101 Jesse E. Segovia
Austin, TX 78702

Inspection Date: 1/22/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Maintenance Facility	Office	Door	404.2.7 Door & Gate Hardware	The storage closets have hardware that is not compliant.	Replace with compliant hardware.	6	\$ 1,800	2
2*	Maintenance Facility	West Restroom	Water Closet	604.3.1 Size	The seat is not a compliant height.	Replace the water closet.	1	\$ 950	1
				604.6 Flush Controls	The flush controls are not at a compliant location.	See above.			
3*	Maintenance Facility	Entrance	Arches	307.2 Protruding Objects	The arches are a protruding object.	Relocate out of circulation path, relocate the circulation path, install where the lowest edge is at 80" minimum, or add cane detection.	6	\$ 1,800	2
4	Maintenance Facility	All	Door	404.2.4.4 Floor or Ground Surface	There are several doors throughout with maneuvering clearance that is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	7	\$ 13,300	2
5*	Maintenance Facility	All	Door	404.2.5 Thresholds	There are several doors throughout with excessive thresholds.	Reconstruct the door to have no greater than 1/2" maximum threshold.	7	\$ 3,150	2
6	Rentable Facility Exterior	Rentable Facility Exterior	Accessible Route	206.2.2 Within a Site	The assembly area at the water is not on an accessible route.	Construct an accessible route to assembly area by installing a platform lift.	1	\$ 4,500	2
			Assembly Areas	221.1 General	There are 0 wheelchair spaces provided.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 1,200	2
7	Rentable Facility Exterior	Rentable Facility Exterior	Accessible Route	403.3 Slope	The bridge has excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	1	\$ 10,000	1
8*	Rentable Facility Exterior	Rentable Facility Exterior	Egress/Exit Door or Gate	207 Accessible Means of Egress	The exit door pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct the ground surface of the maneuvering clearance to have a slope not greater than 2% in any direction.	2	\$ 3,800	2
9*	Rentable Facility Exterior	Rentable Facility Exterior	Ramp	405.2 Slope	The ramp to the stage has excessive running slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Fiesta Gardens

2101 Jesse E. Segovia
Austin, TX 78702

Inspection Date: 1/22/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
10*	Rentable Facility Exterior	Rentable Facility Exterior	Vegetation	307.2 Protruding Objects	There are 2 trees that are a protruding object.	Trim the vegetation.	2	\$ 300	2
11	Rentable Facility Exterior	Bar	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
12	Rentable Facility Exterior	Dock			The dock is not functioning. Compliance could not be verified.				
13*	Rentable Facility Interior	Bar	Sink	606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	2
14*	Rentable Facility Interior	East Door	Door	404.2.4 Maneuvering Clearance	The exterior door maneuvering clearance is not provided.	Reconstruct ground surface to accommodate maneuvering clearance size.	1	\$ 800	2
15	Rentable Facility Interior	Front Gate	Accessible Route	403.2 Floor or Ground Surface	The accessible route at the gate has an excessive horizontal opening.	Construct a compliant accessible route.	1	\$ 400	1
16	Rentable Facility Interior	Men's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
17	Rentable Facility Interior	Men's Restroom	Baby Changing Station	902.3 Height	The baby changing table is not mounted at a compliant height.	Relocate the element to be within the accessible height for a work surface. See above.			
18*	Rentable Facility Interior	Service door	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Reconstruct ground surface to accommodate maneuvering clearance size.	1	\$ 800	2
19*	Rentable Facility Interior	Women's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Fiesta Gardens

2101 Jesse E. Segovia
Austin, TX 78702

Inspection Date: 1/22/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
20	Rentable Facility Interior	Women's Restroom	Baby Changing Station	902.3 Height	The baby changing table is not mounted at a compliant height.	Relocate the element to be within the accessible height for a work surface. See above.			
21*	Rentable Facility Interior	Women's Restroom	Water Closet	604.6 Flush Controls	The flush controls are not at a compliant location.	Replace the water closet.	1	\$ 950	1
22*	Rentable Facility Interior	Hallway	AED Cabinet	307.2 Protruding Objects	The cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
23*	West End	Main Entrance	Accessible Route	403.3 Slope	The route to the main entrance has excessive slope.	Reconstruct the accessible route to have a compliant slope.	20	\$ 600	1
24	West End	West Gate	Accessible Route	403.3 Slope	The route has excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	50	\$ 1,500	1
25*	West End	Men's Restroom	Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 500	1
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
26*	West End	Men's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 1,500	1
			Grab Bars	604.5 Grab Bars	There is no rear grab bar provided.	Provide compliant grab bars.	1	\$ 250	1
27*	West End	Women's Restroom	Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 500	1
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
28*	West End	Women's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 1,500	1
			Grab Bars	604.5 Grab Bars	There is no rear or side grab bar provided.	Provide compliant grab bars.	1	\$ 250	1
29	West End	West End Exterior	Accessible Route	403.3 Slope	The route from the bridge has excessive slope.	Reconstruct the accessible route to have a compliant slope.	150	\$ 4,500	1
				403.4 Changes in Level	The route has excessive change in level.	See above.			
30	West End	West End Exterior	Drinking Fountain	602.2 Clear Floor Space	The east drinking fountain does not provide compliant knee space and is out of operation.	Replace with a drinking fountain meeting the hi requirements.	1	\$ 2,700	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Fiesta Gardens

2101 Jesse E. Segovia
Austin, TX 78702

Inspection Date: 1/22/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
31*	West End	West End Exterior	Drinking Fountain	307.2 Protruding Objects	The west drinking fountain is a protruding object.	Replace the drinking fountain to meet the lo requirements.	1	\$ 2,700	2
				602.2 Clear Floor Space	The clear floor space has excessive slope.	Reconstruct the ground surface of the clear floor space to have a slope not greater than 2% in any direction.	1	\$ 1,900	2
				602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Replace the drinking fountain to meet the lo requirements.	1	\$ 2,700	2
32*	West End	West End Exterior	Ramp	405.2 Slope	The ramp has excessive running slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	2
				405.7 Landings	The ramp landings have excessive slope.	See above.			
Budgeted Repair Cost								\$ 80,310	
Design Cost								\$ 20,078	
Project Management								\$ 25,097	
Contingency								\$ 18,823	
Proposed Budget								\$ 144,307	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Forest North Neighborhood Park

13320 Lyndhurst St.

Austin, TX 78729

Inspection Date: 12/28/2015 *Item Number includes photo

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitt: 100	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
2	ADA Route Point: 273	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope and a vertical change in level.	Reconstruct the accessible route to be compliant.	20	\$ 600	1
3	ADA Route Point: 274, 275	Accessible Route	403.4 Changes in Level	The accessible route to the tennis courts has excessive horizontal openings.	Construct a compliant accessible route.	2	\$ 400	2
4	Restrooms: 215, 216	Coat Hook	308 Reach Range	The coat hooks in 2 restrooms are not within an accessible reach range.	Relocate at least one coat hook in each restroom to be within the accessible reach range.	2	\$ 300	3
5*	Drinking Fountain: 279	Drinking Fountain	211.2 Minimum Number	There is no drinking fountain.	Add a drinking fountain meeting the requirements.	1	\$ 2,700	2
6*	Drinking Fountain: 279	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
7*	Restrooms: 215	Water Closet	604.6 Flush Controls	The water closet flush controls are not located properly.	Replace the water closet.	1	\$ 950	2
Budgeted Repair Cost							\$ 5,600	
Design Cost							\$ 1,400	
Project Management							\$ 1,750	
Contingency							\$ 1,313	
Proposed Budget							\$ 10,063	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Garrison District Park Office/Maintenance Facility

6001 Manchaca Rd.

Austin, TX 78745

Inspection Date: 11/6/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Path	Accessible Route	403.2 Floor or Ground Surface	The house is not on an accessible route.	Construct a compliant accessible route.	1	\$ 1,600	1
2*	Exterior	South Entrance	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 3,500	1
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
Budgeted Repair Cost								\$ 5,400	
Design Cost								\$ 1,350	
Project Management								\$ 1,688	
Contingency								\$ 1,266	
Proposed Budget								\$ 9,703	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

George Washington Carver Museum and Cultural Facility
1165 Angelina St.
Austin, TX 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Route	403.3 Slope	There is no accessible route from the parking spaces on Angelina to the outdoor displays due to excessive slope.	Reconstruct the accessible route to have a compliant slope.	180	\$ 5,400	1
2*	Exterior	Path	Exit Door	207 Accessible Means of Egress	The egress route from the rear of the building is not provided.	Construct an exterior means of egress in compliance with IBC.	1	\$ 2,500	1
3*	Exterior	Path	Ramp	405.7 Landings	The first and second intermediate landings are not compliant due to excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
4*	Interior	Cultural Center Dance Room	Television	307.2 Protruding Objects	The television is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
5	Interior	Cultural Center Dressing Room A	Water Closet	602.2 Clear Floor Space	The clear floor space is not provided due to width.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	2
6*	Interior	Cultural Center Hallway	Counter	307.2 Protruding Objects	The interactive display is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 500	2
7*	Interior	Cultural Center Hallway	Drinking Fountain	307.2 Protruding Objects	The drinking fountain near the theater is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
8*	Interior	Cultural Center Hallway	Television	307.2 Protruding Objects	The television near the theatre entrance is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
9*	Interior	Cultural Center Theater	Platform Lift	308 Reach Range	The platform lift to the sound booth has controls. The control is not within reach range.	Relocate controls to be within the accessible reach range.	1	\$ 700	1
				404.2.4 Maneuvering Clearance	The door maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,300	1
10*	Interior	Genealogy Center Entrance	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to ground surface.	Reconstruct ground surface of maneuvering clearance to provide the required clearance.	1	\$ 800	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

George Washington Carver Museum and Cultural Facility
1165 Angelina St.
Austin, TX 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

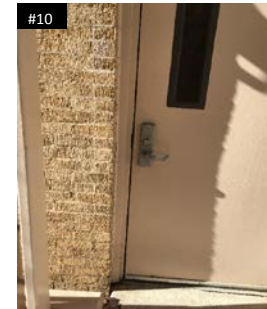
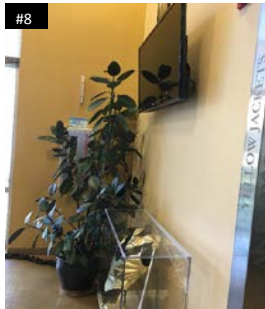
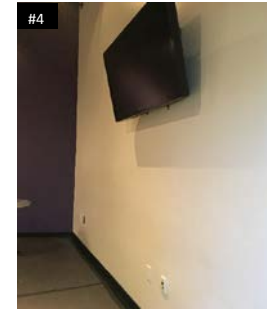
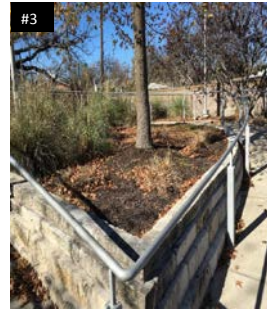
Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11*	Interior	Genealogy Center Hallway	Door	404.2.9 Door & Gate Opening Force	The museum door does not have compliant opening force.	Adjust closer to be compliant.	1	\$ 100	1
12*	Interior	Genealogy Center Hallway	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
Budgeted Repair Cost								\$ 23,100	
Design Cost								\$ 5,775	
Project Management								\$ 7,219	
Contingency (Historic)								\$ 10,828	
Proposed Budget								\$ 46,922	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

George Washington Carver Museum and Cultural Facility
 1165 Angelina St.
 Austin, TX 78702

Inspection Date: 12/17/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

George Washington Carver Museum and Cultural Facility
1165 Angelina St.
Austin, TX 78702

Inspection Date: 12/17/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Girl Scout Cabin at Zilker Park

Columbus Dr.
Austin, TX 78746

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/19/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Path	Accessible Route	206.2.1 Site Arrival Point	There are no accessible parking from the site arrival point.	Construct a compliant accessible parking space to claim a vehicular exception.	1	\$ 2,100	1
2*	Exterior	Entrance	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	1
				404.2.4 Maneuvering Clearance	The pull side maneuvering clearance of the entry door is not provided due to a step.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
3*	Interior	1st Floor Hallway	Door	404.2.3 Clear Width	The egress door to the stairs does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	1
				404.2.4 Maneuvering Clearance	The egress door to the stairs pull side maneuvering clearance is not provided due to a step.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 7,000	1
				404.2.7 Door & Gate Hardware	The hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
4	Interior	1st Floor Restroom	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	1
				404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	2	\$ 3,800	1
5	Interior	1st Floor Restroom	Lavatory	606.2 Clear Floor Space	The lavatory does not provide a compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 3,500	1
				606.2 Clear Floor Space	The lavatory does not provide a compliant clear floor space.	See above.			
				606.4 Faucets	The lavatory hardware is not compliant.	Install compliant faucet controls.	1	\$ 300	1
6*	Interior	1st Floor Restroom	Water Closet	213 Toilet Facilities and Bathing Facilities	The toilet compartment is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet compartment to be compliant.	1	\$ 3,500	1
7	Interior	1st Floor Room	Heater	307.2 Protruding Objects	The heater is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Girl Scout Cabin at Zilker Park

Columbus Dr.
Austin, TX 78746

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/19/2015 *Item Number includes photo

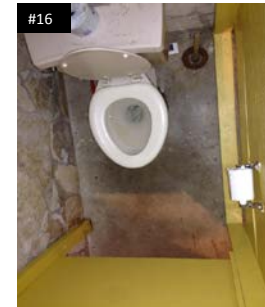
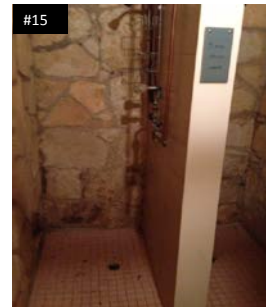
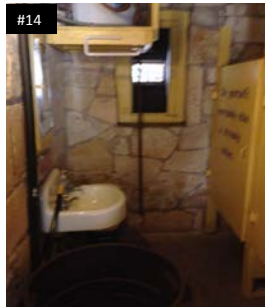
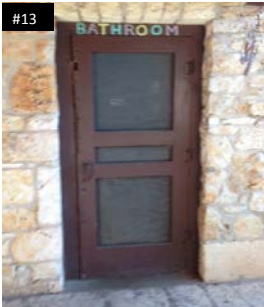
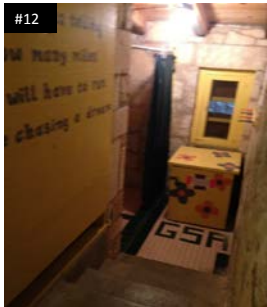
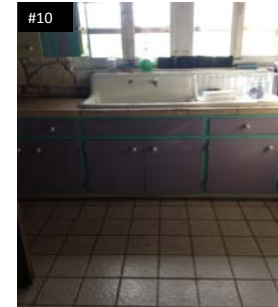
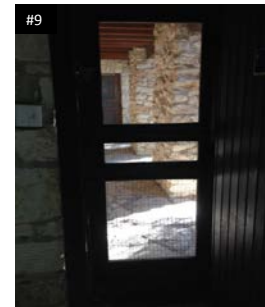
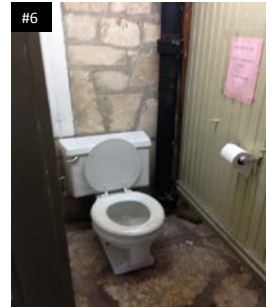
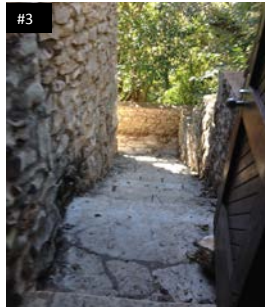
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
8	Interior/Exterior	Kitchen	Accessible Route	206.2.2 Within a Site	The kitchen is not on an accessible route due to stairs.	Construct a compliant accessible route by installing an elevator.	1	\$ 225,000	2
9*	Interior	Kitchen	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	2
10*	Interior	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
11	Interior/Exterior	Lower Level Restroom	Accessible Route	206.2.2 Within a Site	The restroom is not on an accessible route due to stairs.	See Comment #8.			
12*	Interior	Lower Level Restroom	Accessible Route	403.4 Changes in Level	The shower is not on an accessible route due to stairs within the restroom.	Construct a compliant accessible route by installing a ramp.	1	\$ 7,000	2
13*	Interior	Lower Level Restroom	Door	404.2.3 Clear Width	The door width is not compliant.	Reconstruct the door to be a compliant width.	1	\$ 3,200	2
14*	Interior	Lower Level Restroom	Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant clear floor space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	2
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	2
15*	Interior	Lower Level Restroom	Shower	608 Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Reconstruct the shower to be compliant.	1	\$ 4,200	2
16*	Interior	Lower Level Restroom	Water Closet	213 Toilet Facilities and Bathing Facilities	The toilet compartment is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet compartment to be compliant.	1	\$ 3,500	2
Budgeted Repair Cost								\$ 278,420	
Design Cost								\$ 69,605	
Project Management								\$ 87,006	
Contingency (Historic)								\$ 130,509	
Proposed Budget								\$ 565,541	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Girl Scout Cabin at Zilker Park

Columbus Dr.
Austin, TX 78746

Inspection Date: 11/19/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Givens Recreation Center

3811 E. 12th St.
Austin, TX 78721

Inspection Date: 1/12/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Curb Ramp	405.2 Slope	The curb ramp has excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
2	Exterior	Egress Path	Egress Route	207 Accessible Means of Egress	There does not appear to be a compliant means of egress provided.	Construct an exterior means of egress in compliance with IBC.	30	\$ 900	1
3	Exterior	Entrance	Accessible Route	403.2 Floor or Ground Surface	The accessible route has an excessive horizontal opening.	Construct a compliant accessible route.	1	\$ 200	1
4*	Exterior	Entrance	Bicycle Repair Station	307.2 Protruding Objects	The bicycle repair station is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	2
5*	Exterior	Gym	Door	404.2.4.4 Floor or Ground Surface	The exit door maneuvering clearance is not provided due to excessive horizontal openings in the grate.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 500	2
6*	Interior	Entrance	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
7	Interior	Game Room	Door	404.2.5 Thresholds	The exit door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2
8*	Interior	Game Room	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not provide compliant knee space.	Relocate the drinking fountain to meet compliant knee space requirements.	1	\$ 3,000	2
9*	Interior	Game Room	Ramp	405.8 Handrails	The top of the ramp does not provide handrail extensions.	Install compliant handrails.	2	\$ 2,000	2
10*	Interior	Gym	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	3
11*	Interior	Gym	Door	404.2.7 Door & Gate Hardware	The storage room door hardware is not mounted at a compliant height.	Relocate hardware to be compliant.	1	\$ 200	2
12*	Interior	Gym	Fire Extinguisher Cabinet	307.2 Protruding Objects	There are 2 fire extinguisher cabinets that are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 400	2
13*	Interior	Kitchen	Door	404.2.4.3 Recessed Doors & Gates	The exit door maneuvering clearance is not provided due to the door being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	1	\$ 500	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Givens Recreation Center

3811 E. 12th St.
Austin, TX 78721

Inspection Date: 1/12/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				404.2.5 Thresholds	The exit door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2
14	Interior	Kitchen	Door	404.2.5 Thresholds	The entrance door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2
15	Interior	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide a compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
16*	Interior	Men's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
17*	Interior	Men's Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not a compliant size.	Reconstruct the shower to be compliant.	1	\$ 4,200	3
				608.4 Seats	The seat is not located a compliant distance from the back wall.	See above.			
18*	Interior	Men's Restroom	Shower Curtain Rod	307.2 Protruding Objects	The shower curtain rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is at 80" minimum.	1	\$ 200	3
19*	Interior	Offices	Door	404.2.4 Maneuvering Clearance	There are 2 offices with a pull side maneuvering clearance that is not provided.	Relocate the door to have compliant maneuvering clearance.	2	\$ 6,400	2
20*	Interior	Women's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
21*	Interior	Women's Restroom	Shower Curtain Rod	307.2 Protruding Objects	The shower curtain rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is at 80" minimum.	1	\$ 200	3
Budgeted Repair Cost								\$ 27,400	
Design Cost								\$ 6,850	
Project Management								\$ 8,563	
Contingency								\$ 6,422	
Proposed Budget								\$ 49,234	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Grey Rock Golf Course

7401 SH 45 EB

Austin, TX 78739

Inspection Date: 12/3/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	502.3 Access Aisle	There is 1 accessible parking space that is not compliant due to the access aisle width.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
2*	Exterior	Parking Lot	Accessible Route	403.3 Slope	The accessible route to the entrance has excessive cross slope and excessive horizontal openings.	Reconstruct the accessible route to have a compliant slope.	200	\$ 6,000	1
3	Exterior	Entrance	Door	404.2.5 Thresholds	The door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
4*	Interior	Bar	Television Shelf	307.2 Protruding Objects	The television shelf is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 400	2
5*	Interior	Break Room	Lavatory / Sink	606.3 Height	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	3
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
6	Interior	Men's Restroom	Bench	903 Benches	The changing room does not provide a fixed bench.	Install a compliant bench.	1	\$ 400	3
7*	Interior	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The push and pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	2	\$ 6,400	1
				404.2.9 Door & Gate Opening Force	The door does not provide compliant opening force.	Adjust closer to be compliant.			1
8*	Interior	Men's Restroom	Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
				606.3 Height	The lavatory is not mounted at a compliant height.	See above.			1
9*	Interior	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
10	Interior	Men's Restroom	Paper Towel Dispenser	308 Reach Range	The dispenser is not mounted at a compliant location.	Relocate the element to be at a compliant location.	1	\$ 200	1
11*	Interior	Men's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Grey Rock Golf Course

7401 SH 45 EB
Austin, TX 78739

Inspection Date: 12/3/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Interior	Men's Restroom	Urinal	605.3 Clear Floor Space	The clear floor space is not provided.	Relocate urinal to have compliant clearance.	1	\$ 450	1
				605.2 Height and Depth	The urinal is not mounted at a compliant height.	See above.			1
13	Interior	Men's Restroom	Water Closet	604.5 Grab Bars	The side grab bar is not a compliant size.	Replace grab bar to be compliant.	1	\$ 450	1
14	Interior	Pro Shop	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	3
15	Interior	Women's Restroom	Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
				606.3 Height	The lavatory is not mounted at a compliant height.	See above.			1
16	Interior	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
17	Interior	Women's Restroom	Paper Towel Dispenser	308 Reach Range	The dispenser is not mounted at a compliant location.	Relocate the element to be at a compliant location.	1	\$ 200	1
18	Interior	Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
19	Interior	Women's Restroom	Water Closet	604.5 Grab Bars	The side grab bar is not a compliant size.	Replace grab bar to be compliant.	1	\$ 450	1
Budgeted Repair Cost								\$ 20,900	
Design Cost								\$ 5,225	
Project Management								\$ 6,531	
Contingency								\$ 4,898	
Proposed Budget								\$ 37,555	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Grey Rock Tennis Club

7401 SH 45 EB
Austin, TX 78739

Inspection Date: 12/3/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There are 0 van accessible parking spaces provided. A minimum of 1 must be provided.	Construct one compliant van accessible parking space on the shortest accessible route to the building entrance.	1	\$ 300	1
2*	Exterior	Entrance	Door	404.2.5 Thresholds	The door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 1,300	1
3*	Exterior	Entrance	Ramp	405.2 Slope	The ramp has excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
				405.8 Handrails	The handrails are not compliant.	See above.			1
				405.9 Edge Protection	There is no edge protection provided.	See above.			1
4*	Exterior	Path	Accessible Route	405.2 Slope	The route from parking to the sidewalk has excessive slope.	Reconstruct the route to be compliant.	30	\$ 900	1
5*	Interior	Office	Television	307.2 Protruding Objects	The television is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
6	Interior	Pro Shop	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
7*	Interior	Unisex Restrooms (2)	Water Closet	606.2 Clear Floor Space	The clear floor space is not provided due to the location of the lavatory.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 7,000	1
				604.2 Location	The centerline is not at a compliant location.	See above.			1
				604.5 Grab Bars	The rear and side grab bars are not a compliant size.	See above.			1
			Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	See above.			1
			Signage	703.4.2 Location	The signage is not mounted in a compliant location.	See above.			1
			Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not mounted in a compliant location.	See above.			1
Budgeted Repair Cost								\$ 17,900	
Design Cost								\$ 4,475	
Project Management								\$ 5,594	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Grey Rock Tennis Club

7401 SH 45 EB
Austin, TX 78739

Inspection Date: 12/3/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
Contingency								\$ 4,195	
Proposed Budget								\$ 32,164	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Gus Garcia Recreation Center

1201 E. Rundberg Ln.
Austin, TX 78753

Inspection Date: 10/28/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There are 0 accessible parking spaces identified as van accessible.	Mount signage at compliant height.	1	\$ 150	1
2*	Exterior	Accessible Parking	Accessible Parking	502.4 Floor or Ground Surface	The parking spaces have excessive slope.	Reconstruct accessible parking to be compliant.	2	\$ 3,200	1
				502.3 Access Aisle	There are two accessible parking spaces that do not provide an access aisle.	See above.			
3*	Exterior	Front Entrance	Ramp	405.2 Slope	The ramp has excessive running slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
				405.8 Handrails	There are no handrails provided.	See above.			
4*	Exterior	Rear Entrance	Door	404.2.4 Maneuvering Clearance	The door to the exercise equipment maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
5*	Exterior	Path	Vegetation	307.2 Protruding Objects	The vine/plant on the west side of the building is a protruding object.	Trim the vegetation.	12	\$ 1,800	2
6*	Exterior	Path	Handrail	307.2 Protruding Objects	The handrail on the south side is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
7*	Exterior	Garden Trail	Accessible Route	403.3 Slope	The trail has excessive slope.	Reconstruct the accessible route to have a compliant slope.	15	\$ 450	2
8*	Exterior	Garden Trail	Vegetation	307.2 Protruding Objects	A tree is a protruding object.	Trim the vegetation.	1	\$ 150	2
9*	Interior	Aerobics Room	Ballet bar	307.2 Protruding Objects	The ballet bar is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
10*	Interior	Aerobics Room	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance of the door is not provided due to the location of the adjacent ballet bar.	Relocate the object to be out of the maneuvering clearance.	1	\$ 200	2
11	Interior	Children's Restroom	Paper Towel Dispenser	308.1 Reach Ranges General	The dispenser is not within reach range.	Relocate the paper towel dispenser to a compliant location.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Gus Garcia Recreation Center

1201 E. Rundberg Ln.
Austin, TX 78753

Inspection Date: 10/28/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12	Interior	Children's Restroom	Water Closet (Children's)	604.9 Water Closets and Toilet Compartments for Children's Use	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
13	Interior	Children's Restroom	Water Closet (Children's)	604.9 Water Closets and Toilet Compartments for Children's Use	The side and rear grab bar is not mounted at a compliant height.	Relocated the grab bar at a compliant height.	2	\$ 500	1
14*	Interior	Gym	Cage	307.2 Protruding Objects	The cage around the backup lights/alarm is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 80" minimum, or add cane detection.	1	\$ 200	2
15*	Interior	Gym	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
16*	Interior	Gym	Door	404.2.4.3 Recessed Doors & Gates	The exit door maneuvering clearance is not provided due to the door being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	1	\$ 500	2
17*	Interior	Men's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The clear floor space is not provided.	Reconstruct the locker room to provide a complaint clear floor space.	1	\$ 4,200	3
18	Interior	Men's Locker Room	Shower Curtain Rod	307.2 Protruding Objects	The shower curtain rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is at 80" minimum.	1	\$ 200	3
19*	Interior	Women's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The clear floor space is not provided.	Reconstruct the locker room to provide a complaint clear floor space.	1	\$ 4,200	3
20	Interior	Women's Locker Room	Shower Curtain Rod	307.2 Protruding Objects	The shower curtain rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is at 80" minimum.	1	\$ 200	3
Budgeted Repair Cost								\$ 26,100	
Design Cost								\$ 6,525	
Project Management								\$ 8,156	
Contingency								\$ 6,117	
Proposed Budget								\$ 46,898	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Hancock Golf Course- Pro Shop

811 E. 41st St.

Austin TX 78751

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/30/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2 Minimum Number	There are 0 accessible parking spaces.	Construct the correct amount of accessible parking spaces to meet the minimum requirement.	2	\$ 3,200	1
2*	Exterior	Accessible Parking	Accessible Route	206.2.2 Within a Site	The parking lot is not on an accessible route to the entrance.	Construct a compliant accessible route.	50	\$ 1,500	1
3	Exterior	Entrance	Door	404.2.4 Maneuvering Clearance	The door maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
4	Exterior	Trail	Accessible Route	206.2.2 Within a Site	The trail around the golf course is not compliant.	See trails data for information.			
5*	Exterior	Golf Course	Accessible Route	206.2.2 Within a Site	There is no accessible route to the first tee.	Construct a compliant accessible route.	200	\$ 6,000	1
6*	Interior	Lobby	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
7*	Interior	Lobby	Door	404.2.3 Clear Width	The storage door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	2
8*	Interior	Lobby	Door	404.2.3 Clear Width	The office door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	2
9*	Interior	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	1
10	Interior	Men's Restroom	Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
11	Interior	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
12*	Interior	Men's Restroom	Shower	608 Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Install a compliant shower.	1	\$ 4,200	3
13*	Interior	Men's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
14*	Interior	Men's Restroom	Toilet Paper Dispenser	308 Reach Range	The dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser to be compliant.	1	\$ 200	1
15*	Interior	Men's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1

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Hancock Golf Course- Pro Shop

811 E. 41st St.
Austin TX 78751

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Inspection Date: 11/30/2015 *Item Number includes photo

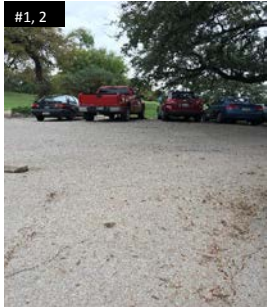
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				604.2 Location	The centerline is not in a compliant location.	See above.			
				604.5 Grab Bars	There is no side or rear grab bar provided.	See above.			
16	Interior	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
17*	Interior	Women's Restroom	Door	404.2.3 Clear Width	The shower is not a compliant size.	Reconstruct the shower to be compliant.	1	\$ 4,200	1
18*	Interior	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	1
19*	Interior	Women's Restroom	Lavatory / Sink	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
20*	Interior	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
21*	Interior	Women's Restroom	Sanitary Dispenser	308 Reach Range	The sanitary dispenser is not within reach range.	Relocate the dispenser to be within the accessible range.	1	\$ 200	1
22	Interior	Women's Restroom	Shower	608 Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Install a compliant shower.	1	\$ 4,200	3
23*	Interior	Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
24*	Interior	Women's Restroom	Toilet Paper Dispenser	308 Reach Range	The dispenser is not in a compliant location.	Relocate the toilet paper dispenser to be compliant.	1	\$ 200	1
25*	Interior	Women's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
				604.2 Location	The centerline is not in a compliant location.	See above.			
				604.5 Grab Bars	There is no rear grab bar provided.	See above.			
				604.5 Grab Bars	The side grab bar is not a compliant size.	See above.			
Budgeted Repair Cost								\$ 49,050	
Design Cost								\$ 12,263	
Project Management								\$ 15,328	
Contingency (Historic)								\$ 22,992	
Proposed Budget								\$ 99,633	

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#1, 2



#5



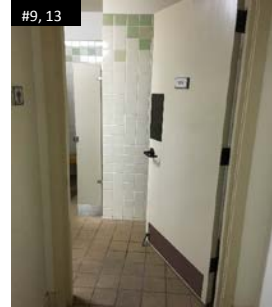
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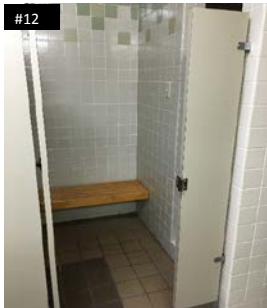
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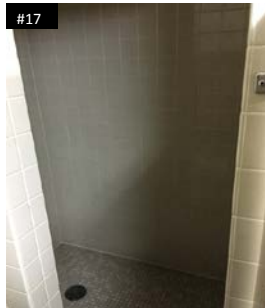
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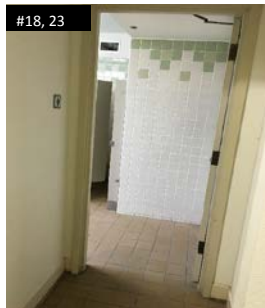
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#18, 23



#19, 20



#21, 24, 25

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There are 0 parking spaces identified as van accessible.	Mount signage at compliant height.	1	\$ 150	1
2*	Exterior	Accessible Parking	Accessible Parking	502.4 Floor or Ground Surface	There are 2 accessible parking spaces and associated access aisles that have excessive slope.	Reconstruct accessible parking to be compliant.	2	\$ 3,200	1
3*	Exterior	Entrance	Accessible Route	206.2.2 Within a Site	The accessible route from the accessible parking to the entrance is not compliant.	Construct a compliant accessible route.	100	\$ 3,000	1
4*	Exterior	Entrance	Ramp	405.2 Slope	The ramp has excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
5	Exterior	Soccer Field	Accessible Route	206.2.2 Within a Site	The soccer field is not on an accessible route and not connected to any other elements on the site.	Construct a compliant accessible route.	500	\$ 15,000	2
6*	Exterior	Playscape	Accessible Route	206.2.2 Within a Site	The accessible route to the playscape has excessive slope.	Reconstruct the accessible route to have a compliant slope.	100	\$ 3,000	2
7*	Exterior	Playscape	Ramp	405.2 Slope	The ramp has excessive running slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	2
				405.7 Landings	The top landing has excessive slope.	See above.			
				405.8 Handrails	The handrails are not compliant.	See above.			
8*	Exterior	Storage Shed	Accessible Route	206.2.2 Within a Site	The storage shed is not on an accessible route.	Construct a compliant accessible route.	200	\$ 6,000	3
9*	Exterior	Accessible Route	Ramp	405.7 Landings	The ramp from the lower ballroom has a bottom landing with excessive slope.	Reconstruct the landing to be compliant.	1	\$ 1,300	2
				405.8 Handrails	The handrails are not compliant.	Install compliant handrails.	2	\$ 3,200	2
10*	Exterior	Basketball Court	Ramp	405.8 Handrails	The ramp handrail extensions are not compliant.	Install compliant handrails.	2	\$ 3,200	2
11*	Interior	Activity Room Three	Door	404.2.4 Maneuvering Clearance	The push and pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 6,500	2
12	Interior	Activity Room Three	Door	404.2.5 Thresholds	The exit door has an excessive change in level.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2

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13*	Interior	Activity Room Three	Means of Egress	207 Accessible Means of Egress	There does not appear to be a compliant area of rescue assistance provided.	Construct a means of egress or area of rescue assistance in compliance with IBC.	1	\$ 7,000	2
14*	Interior	Ballroom	Exit Door	403.4 Changes in Level	The exit has an excessive change in level.	Construct a compliant accessible route or means of egress in compliance with IBC.	1	\$ 1,200	2
				404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 3,200	2
15*	Interior	Ballroom	Door	404.2.3 Clear Width	The door from the lobby does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	2
16*	Interior	Classroom	Door	404.2.3 Clear Width	The exit door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	2
				404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 1,900	2
17*	Interior	Hallway	AED Sign	307.2 Protruding Objects	The AED sign is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
18*	Interior	Hallway	Exit Door	404.2.4 Maneuvering Clearance	The exit door push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance. See below.			
				207 Accessible Means of Egress	There does not appear to be a compliant area of rescue assistance provided.	Construct a means of egress or area of rescue assistance in compliance with IBC.	1	\$ 7,000	2
19*	Interior	Hallway	Door	404.2.7 Door & Gate Hardware	The storage door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
20*	Interior	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height	See above.			
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	2
21*	Interior	Kitchen	Oven	308 Reach Range	The controls are not within reach range.	Relocate the oven controls to be within the accessible reach range.	1	\$ 400	2

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22*	Interior	Lobby	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 1,200	2
23*	Interior	Lobby	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
24*	Interior	Lobby	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
25*	Interior	Lobby	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
26*	Interior	Lower Ballroom	Accessible Route	403.4 Changes in Level	The accessible route to the game room has an excessive change in level.	Construct a compliant accessible route.	1	\$ 1,900	2
27*	Interior	Lower Ballroom	Door	404.2.3 Clear Width	The door to the game room does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	2
28*	Interior	Lower Ballroom	Exit Doors	404.2.3 Clear Width	The east exit doors do not provide a compliant clear width.	Reconstruct the doors to have a compliant width.	1	\$ 2,500	2
29*	Interior	Lower Ballroom	Lanterns	307.2 Protruding Objects	The lighting fixtures are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	4	\$ 800	2
30*	Interior	Lower Ballroom	Ramp	405.2 Slope	The bottom landing has excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	2
				405.7 Landings	The top and bottom landings are not a compliant size.	See above.			
				405.8 Handrails	The handrails are not compliant.	See above.			
31*	Interior	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The accessible toilet compartment door pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 500	1
32*	Interior	Men's Restroom	Door	404.2.9 Door & Gate Opening Force	The door does not provide a compliant opening force.	Adjust closer to be compliant.	1	\$ 200	1
33*	Interior	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
34*	Interior	Men's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
35*	Interior	Men's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
				604.5 Grab Bars	There is no rear grab bar provided.	See above.			
				604.5 Grab Bars	The side grab bar is not a compliant size.	See above.			
				604.6 Flush Controls	The flush controls are not at a compliant location	Replace water closet flush controls with compliant ones.	1	\$ 950	1
36*	Interior	Unisex Restroom	Toilet Room	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 4,200	1
			Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	See above.			
			Toilet Room	603.2.3 Door Swing	The restroom does not provide compliant clear floor space clear of the door swing.	See above.			
			Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	See above.			
			Light Switch	308 Reach Range	The light switch is not mounted at a compliant location.	See above.			
			Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	See above.			
			Paper Towel Dispenser	308 Reach Range	The paper towel dispenser is not within reach range.	See above.			
			Signage	703.4.2 Location	The signage is not mounted at a compliant location.	See above.			
			Toilet Paper Dispenser	308 Reach Range	The toilet paper dispenser is not in a compliant location.	See above.			
			Water Closet	604.2 Location	The seat is not a compliant height.	See above.			
			Water Closet	604.2 Location	The centerline is not at a compliant location.	See above.			

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			Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	See above.			
			Water Closet	604.5 Grab Bars	There is no rear or side grab bar provided.	See above.			
37*	Interior	Women's Restroom	Toilet Room	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 4,200	1
			Coat Hook	308 Reach Range	The coat hook is not within reach range.	See above.			
			Door	404.2.4 Maneuvering Clearance	The accessible toilet compartment door push and pull side maneuvering clearance is not provided.	See above.			
			Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	See above.			
			Paper Towel Dispenser	307.2 Protruding Objects	The paper towel dispenser is a protruding object.	See above.			
			Water Closet	604.2 Location	The centerline is not at a compliant location.	See above.			
			Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	See above.			
			Water Closet	604.5 Grab Bars	The side grab bar is not a compliant size.	See above.			
			Water Closet	604.5 Grab Bars	The rear grab bar is not mounted at a compliant location.	See above.			
			Water Closet	604.6 Flush Controls	The flush controls are not at a compliant location	See above.			
38*	Lower Level	Activity Room Five	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	2
39*	Lower Level	Activity Room Five	Door	404.2.3 Clear Width	The storage door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 3,200	2
				404.2.5 Thresholds	The storage door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2

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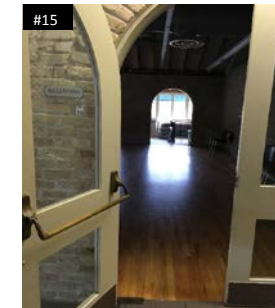
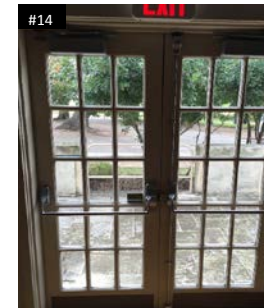
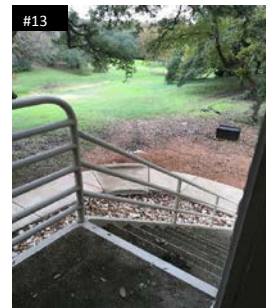
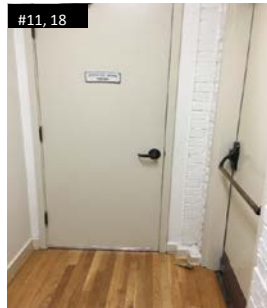
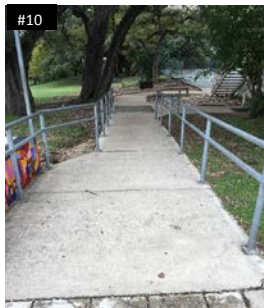
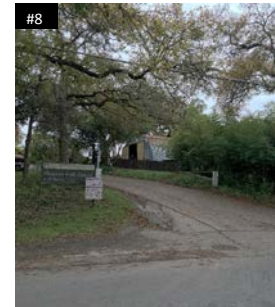
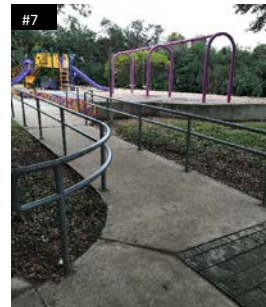
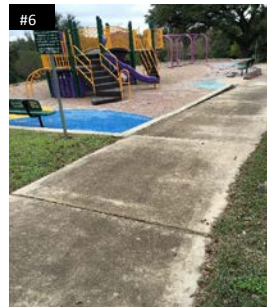
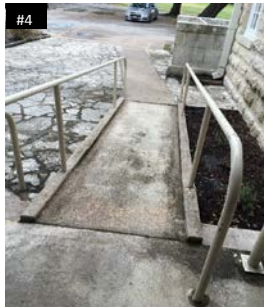
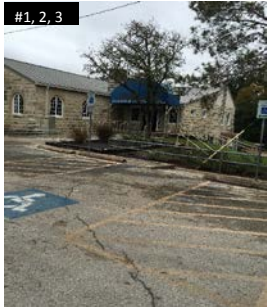
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40*	Lower Level	Hallway	Accessible Route	206.2.2 Within a Site	The lower level is not on an accessible route due to stairs.	Construct a compliant accessible route by installing an elevator.	1	\$ 225,000	2
41*	Lower Level	Hallway	Accessible Route	403.4 Changes in Level	The egress door is not compliant due to stairs.	Construct a means of egress or area of rescue assistance in compliance with IBC.	1	\$ 10,000	2
42	Lower Level	Hallway	Door	404.2.9 Door & Gate Opening Force	There are several doors with hardware that is not compliant.	Replace with compliant hardware.	6	\$ 1,800	2
43*	Lower Level	Hallway	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
Budgeted Repair Cost								\$ 366,620	
Design Cost								\$ 91,655	
Project Management								\$ 114,569	
Contingency (Historic)								\$ 171,853	
Proposed Budget								\$ 744,697	

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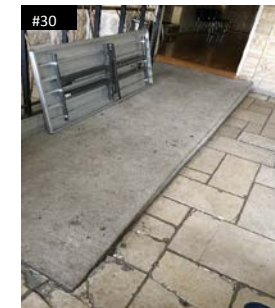
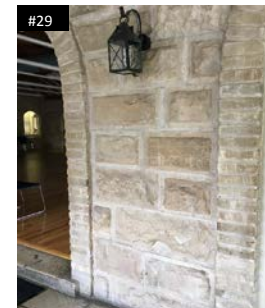
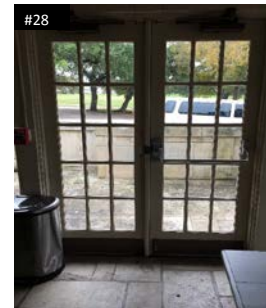
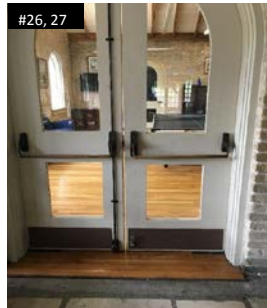
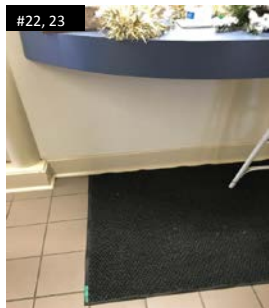
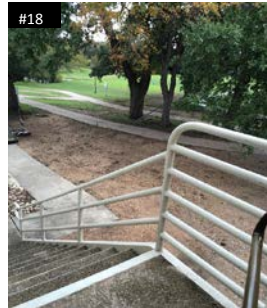
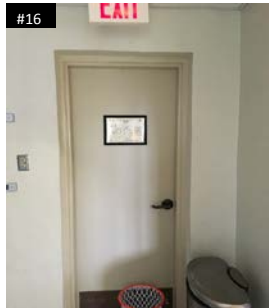


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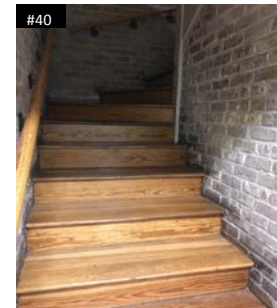
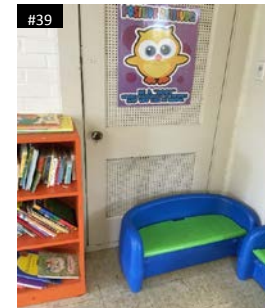
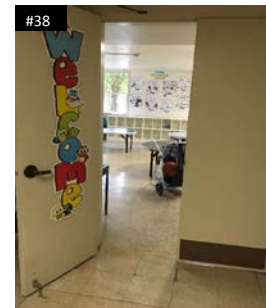
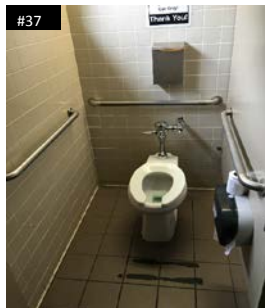
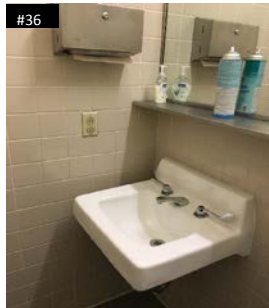
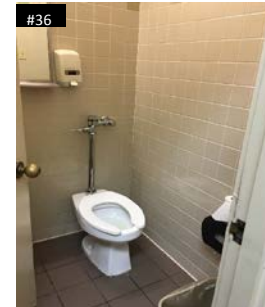
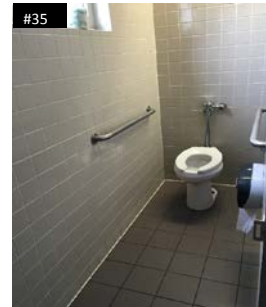
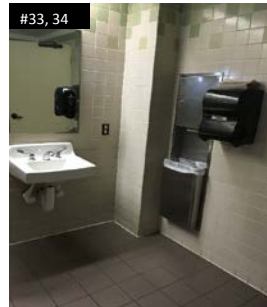
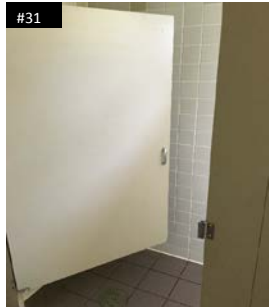


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Hancock Recreation Center

811 E. 41st St.
Austin, TX 78751

Inspection Date: 11/30/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Hancock Recreation Center

811 E. 41st St.
Austin, TX 78751

Inspection Date: 11/30/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Haskell House

1705 Waterston St.
Austin, TX 78703

This property is listed in or eligible for listing in the National Register of Historic Places.

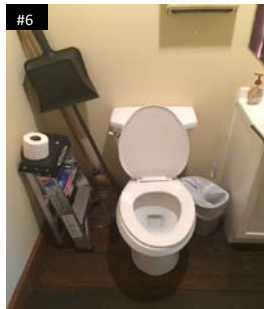
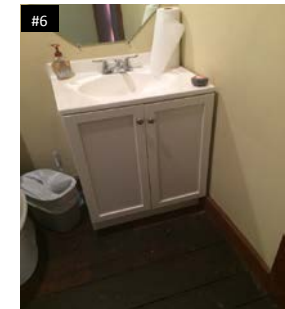
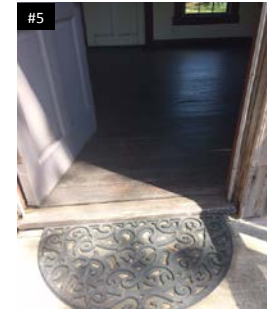
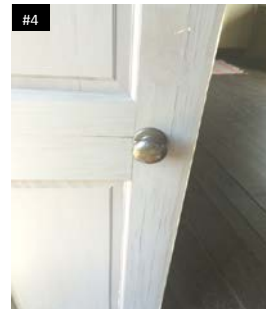
Inspection Date: 11/2/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Entrance	Vegetation	307.2 Protruding Objects	The tree is a protruding object.	Trim the vegetation.	1	\$ 150	2
2*	Exterior	Garden	Accessible Route	206.2.2 Within a Site	The garden is not on an accessible route.	Construct a compliant accessible route.	10	\$ 300	2
3*	Exterior	Ramp	PVC pipe	307.2 Protruding Objects	The pipe is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 80" minimum, or add cane detection.	1	\$ 200	2
4*	Exterior	Throughout	Doors	404.2.7 Door & Gate Hardware	There are 5 doors with hardware that is not compliant.	Replace with compliant hardware.	5	\$ 1,500	1
5*	Interior	Entrance	Door	404.2.5 Thresholds	The entrance door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
6*	Interior	Restroom	Restroom	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 3,200	1
			Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	See above.			
			Water Closet	604.2 Location	The centerline is not at a compliant location.	See above.			
			Water Closet	604.5 Grab Bars	There is no rear or side grab bar provided.	See above.			
			Water Closet	604.6 Flush Controls	The flush controls are not in a compliant location.	See above.			
			Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	See above.			
7*	Interior	Wet Bar	Sink	606.3 Height	The sink is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
				606.4 Faucets	The faucet controls are not compliant.	Install compliant faucet controls.	1	\$ 300	3
Budgeted Repair Cost								\$ 7,450	
Design Cost								\$ 1,863	
Project Management								\$ 2,328	
Contingency (Historic)								\$ 3,492	
Proposed Budget								\$ 15,133	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Haskell House
1705 Waterston St.
Austin, TX 78703

Inspection Date: 11/2/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Hosteling International at Peace Point

2200 S Lakeshore Blvd.

Austin, TX 78741

Inspection Date: 1/8/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	There are 0 accessible parking spaces identified as van accessible when a minimum of 1 is required.	Mount signage at compliant height.	1	\$ 450	1
2*	Exterior	Accessible Parking	Accessible Route	403.3 Slope & 403.4 Changes in Level	The accessible route from parking to the entrance has excessive slope and excessive change in level.	Reconstruct the accessible route to have a compliant slope.	40	\$ 1,200	1
3*	Exterior	Entrance	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
4*	Exterior	Garden/Clothes Line	Accessible Route	206.2.2 Within a Site	The garden is not on an accessible route.	Construct a compliant accessible route.	30	\$ 900	2
5*	Exterior	North Patio	Accessible Route	403.3 Slope & 403.4 Changes in Level	The north patio has excessive slope and excessive change in level.	Reconstruct the patio to be compliant and on a route to the door without an excessive change in level.	400	\$ 2,400	2
6*	Exterior	West Patio	Door	404.2.5 Thresholds	The west patio door has excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2
7	Interior	Hallway	Door	404.2.7 Door & Gate Hardware	The exit door by the garden has hardware that is not compliant.	Replace with compliant hardware.	1	\$ 300	2
8	Interior	Hallway	Exit Door	207 Accessible Means of Egress	The exit door by the garden does not appear to be on a means of egress.	Construct a compliant means of egress in compliance with IBC.	20	\$ 600	2
9*	Interior	Kitchen	Sink	606.3 Height	The sink is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	2
10	Interior	Lobby Restroom	Door	404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
11	Interior	Lobby Restroom	Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
12	Interior	Lobby Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Hosteling International at Peace Point

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Interior	Lobby Restroom	Water Closet	604.3.1 Size	The clear floor space is not provided due to the location of the lavatory.	Relocate the lavatory outside of the water closet clear floor space.	1	\$ 3,500	1
				604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
14	Interior	Lobby Restroom	Grab Bars	604.5 Grab Bars	The rear grab bar is not mounted at a compliant height.	Relocate the grab bar.	1	\$ 250	1
15	Interior	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
16*	Interior	Men's Restroom	Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
17	Interior	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
18*	Interior	Men's Restroom	Shower	608.1 General	The shower is not compliant due to several elements not meeting the requirements.	Reconstruct the shower to meet appropriate dimensions.	1	\$ 4,200	3
19	Interior	Men's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
20*	Interior	Men's Restroom	Urinal	605.2 Height and Depth	The urinal is not mounted at a compliant height.	Relocate urinal to a compliant location.	1	\$ 450	1
21	Interior	Men's Restroom	Water Closet	604.1 General	The toilet compartment is not compliant due to several elements not meeting the requirements.	Reconfigure the toilet compartment to meet appropriate dimensions.	1	\$ 2,500	1
22	Interior	Room 6	Door	404.2.4 Maneuvering Clearance	The door maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	2
23	Interior	Room 7	Door	404.2.4 Maneuvering Clearance	The door maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	2
24	Interior	Unisex Restroom	Door	404.2.3 Clear Width	The door does not provide compliant clear width.	Reconstruct the door to have a clear opening of at least 32".	1	\$ 2,500	2
25	Interior	Unisex Restroom	Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
26	Interior	Unisex Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Hosteling International at Peace Point

2200 S Lakeshore Blvd.

Austin, TX 78741

Inspection Date: 1/8/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
27*	Interior	Second Floor	Egress/Exit Door or Gate	207 Accessible Means of Egress	The exit door does not appear to be on an accessible means of egress due to stairs.	Construct a means of egress or area of rescue assistance in compliance with IBC.	1	\$ 2,500	2
28*	Interior	Second Floor	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
29	Interior	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
				404.2.5 Thresholds	The door has excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
30	Interior	Women's Restroom	Restroom	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 4,500	1
			Turning Space	304 Turning Space	The restroom does not provide compliant turning space.	See above.			
			Water Closet	604.1 General	The water closet is not compliant.	See above.			
			Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	See above.			
			Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	See above.			
			Shower	608.1 General	The shower is not compliant due to several elements not meeting the requirements.	See above.			
			Signage	703.4.1 Height Above Finish Floor or Ground	The signage is not mounted at a compliant location.	See above.			
Budgeted Repair Cost								\$ 48,140	
Design Cost								\$ 12,035	
Project Management								\$ 15,044	
Contingency								\$ 11,283	
Proposed Budget								\$ 86,502	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Jimmy Clay Golf Course

5400 Jimmy Clay Dr.
 Austin, TX 78744

Inspection Date: 11/4/2015

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
See the Roy Kizer Golf Course report for actions.									

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Joseph & Susanna Dickinson Hannig Museum

411 E. 5th St.

Austin, Texas 78701

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 1/12/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Yard	Ramp	405.7 Landings	The bottom landing is not compliant due to excessive slope.	Reconstruct the ramp landing to be compliant.	1	\$ 1,300	1
				405.8 Handrails	The ramp does not provide handrails.	Install compliant handrails.	2	\$ 3,200	1
2*	Exterior	Restroom	Door	404.2.4 Maneuvering Clearance	The door push side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,300	1
3	Interior	Throughout	Doors	404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	5	\$ 1,500	1
4	Interior	Front Entrance	Door	404.2.5 Thresholds	The door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
5	Interior	Rear Entrance	Door	404.2.5 Thresholds	The door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
6	Interior	Kitchen	Door	404.2.5 Thresholds	The door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
Budgeted Repair Cost								\$ 8,650	
Design Cost								\$ 2,163	
Project Management								\$ 2,703	
Contingency (Historic)								\$ 4,055	
Proposed Budget								\$ 17,570	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Joseph & Susanna Dickinson Hannig Museum

411 E. 5th St.
Austin, Texas 78701

Inspection Date: 1/12/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Kennemer Pool

1031 Payton Gin Rd.
Austin, TX 78758

Inspection Date: 10/20/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Entrance	Accessible Route	206.2.2 Within a Site	The trash receptacles are not on accessible route.	Construct a compliant accessible route.	10	\$ 300	3
2*	Exterior	Entrance	Accessible Route	403.3 Slope	The accessible route from the site arrival point is not compliant due to excessive running slope.	Reconstruct the accessible route to have a compliant slope.	40	\$ 1,200	1
3	Exterior	Entrance	Bike Rack	403.2 Floor or Ground Surface	The clear floor space is not compliant due to excessive slope.	Reconstruct ground surface of at least 1 bike rack to have the slope not exceed 2% in any direction.	4	\$ 120	3
4*	Exterior	Entrance	Gate	404.2.4 Maneuvering Clearance	The gate pull side maneuvering clearance is not provided.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
5*	Exterior	Pool Area	Accessible Route	403.4 Changes in Level	The accessible route to the picnic table is not compliant due to excessive change in level.	Construct a compliant accessible route.	1	\$ 1,400	3
6*	Exterior	Pool Area	Door	404.2.4 Maneuvering Clearance	The maintenance storage door pull side maneuvering clearance is not provided.	Relocate the door hinges to the other side thus changing the swing of the door.	1	\$ 350	3
				404.2.4 Maneuvering Clearance	The maintenance storage pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	3
7*	Exterior	Pool Area	Drinking Fountain	602 Drinking Fountains	The drinking fountain is not compliant.	Replace the drinking fountain with a compliant hi/lo configuration.	1	\$ 4,200	2
8*	Exterior-Pool	Pool Walkway	Accessible Route	403.3 Slope	The accessible route to the second pool lift is not compliant due to excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
9*	Exterior-Pool	Pool Walkway	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	2
10	Interior	Men's Restroom	Lavatory & Sink	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
11*	Interior	Men's Restroom	Urinal	605.2 Height and Depth	The accessible urinal is not mounted at a compliant height.	Relocate urinal to a compliant height.	1	\$ 450	1
12*	Interior	Men's Restroom	Water Closet	604.3.1 Size	The toilet compartment is not compliant due to size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 2,000	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Kennemer Pool
1031 Payton Gin Rd.
Austin, TX 78758

Inspection Date: 10/20/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				604.4 Seats	The seat is not at a compliant height.	Replace the water closet with a compliant fixture.	1	\$ 950	1
				604.2 Location	The centerline is not at a compliant location.	See above.			
				604.5 Grab Bars	The rear grab bar is not provided.	Add a compliant grab bar.	1	\$ 250	1
13*	Interior	Women's Restroom	Lavatory & Sink	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
14*	Interior	Women's Restroom	Water Closet	604.3.1 Size	The toilet compartment is not compliant due to size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 2,000	1
				604.2 Location	The centerline is not at a compliant location.	Replace the water closet with a compliant fixture.	1	\$ 950	1
				604.4 Seats	The seat is not at a compliant height.	See above.			
				604.6 Flush Controls	The flush control is not at a compliant location.	See above.			
				604.5 Grab Bars	The rear grab bar is not provided.	Add a compliant grab bar.	1	\$ 250	1
Budgeted Repair Cost								\$ 19,260	
Design Cost								\$ 4,815	
Project Management								\$ 6,019	
Contingency								\$ 4,514	
Proposed Budget								\$ 34,608	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Krieg Fields Office/Concession Stand

517 S. Pleasant Valley Rd.
Austin, TX 78741

Inspection Date: 1/8/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	502.3 Access Aisle	There are 0 accessible spaces provided to be van accessible.	Construct one compliant van accessible parking space by restriping and installing compliant signage.	1	\$ 800	1
2*	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	There is 1 accessible space that does not have identification.	Install and mount signage at compliant height.	1	\$ 450	1
3*	Exterior	Accessible Parking	Curb Ramp	405.2 Slope	The curb ramp has excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
4*	Exterior	Concession	Accessible Route	403.3 Slope	The accessible route has excessive slope.	Reconstruct the accessible route to have a compliant slope.	120	\$ 3,600	2
5*	Exterior	Concession	Accessible Route	403.4 Changes in Level	The entrance has an excessive change in level.	Construct a compliant accessible route.	1	\$ 7,000	2
6*	Exterior	Concession	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
			Counter	904.4.1 Parallel Approach	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
7	Exterior	Concession Restrooms	Accessible Route	403.3 Slope	The accessible route has excessive slope.	Reconstruct the accessible route to have a compliant slope.	100	\$ 3,000	1
8	Exterior	Concession Men's Restroom	Entrance	304 Turning Space	The entrance does not provide a compliant turning space.	Construct a compliant accessible route.	1	\$ 3,500	1
9	Exterior	Concession Men's Restroom	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 700	1
10	Exterior	Concession Men's Restroom	Lavatory	307.2 Protruding Objects	The lavatory is a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	1	\$ 200	1
11	Exterior	Concession Men's Restroom	Water Closet	604.3.1 Size	The seat is not at a compliant height.	Adjust the water closet seat to be compliant or replace water closet.	1	\$ 150	1
12*	Exterior	Concession Women's Restroom	Entrance	304 Turning Space	The entrance does not provide a compliant turning space.	Construct a compliant accessible route.	1	\$ 3,500	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Krieg Fields Office/Concession Stand

517 S. Pleasant Valley Rd.
Austin, TX 78741

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Exterior	Concession Women's Restroom	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
14	Exterior	Concession Women's Restroom	Lavatory	307.2 Protruding Objects	The lavatory is a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	1	\$ 200	1
15	Exterior	Concession Women's Restroom	Signage	703 Signage	The signage is not compliant and is not mounted at a compliant location.	Replace and relocate signage to be compliant.	1	\$ 200	1
16*	Exterior	Entrance	Accessible Route	403.3 Slope	The accessible route to the exterior elevator door has excessive running slope.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
17	Exterior	North Men's Restroom	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
18	Exterior	North Men's Restroom	Lavatory	307.2 Protruding Objects	The lavatory is a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	1	\$ 200	1
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
19	Exterior	North Women's Restroom	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
20	Exterior	North Women's Restroom	Lavatory	307.2 Protruding Objects	The lavatory is a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	1	\$ 200	1
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
21	Interior	Throughout	Door	404.2.7 Door & Gate Hardware	The door hardware throughout is not compliant.	Replace with compliant hardware.	20	\$ 6,000	2
22*	Interior	Central Men's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the location of the paper towel dispenser.	Relocate the object to be out of the maneuvering clearance.	1	\$ 200	1

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
23	Interior	Central Men's Restroom	Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
24	Interior	Central Men's Restroom	Water Closet	604.6 Flush Controls	The flush controls are not at a compliant location.	Replace the water closet.	1	\$ 950	1
25*	Interior	Central Women's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the location of the lockers.	Relocate the object to be out of the maneuvering clearance.	1	\$ 500	1
26	Interior	Central Women's Restroom	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
27	Interior	Central Women's Restroom	Water Closet	604.6 Flush Controls	The flush controls are not at a compliant location.	Replace the water closet.	1	\$ 950	1
28	Interior	East Men's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
29	Interior	East Men's Restroom	Door	404.2.4 Maneuvering Clearance	There are 2 doors to the men's restroom with a pull side maneuvering clearance that is not provided.	Remove one door to make a cased opening and reverse the swing of the other door.	1	\$ 500	1
30*	Interior	East Men's Restroom	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
31	Interior	East Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
32*	Interior	East Men's Restroom	Shower	608.5 Controls	The controls are not compliant and not mounted at a compliant height.	Replace the shower controls at a compliant height.	1	\$ 3,500	3
33	Interior	East Men's Restroom	Signage	703 Signage	The signage is not mounted at a compliant height.	Relocate signage.	1	\$ 200	1
34*	Interior	East Men's Restroom	Urinal	605.2 Height and Depth	The urinal is not mounted at a compliant height.	Relocate urinal to a compliant location.	1	\$ 450	1
35*	Interior	East Men's Restroom	Toilet Compartment	604.1 General	The toilet compartment is not compliant due to several elements not meeting the requirements.	Reconfigure the toilet compartment to be compliant.	1	\$ 3,500	1
36*	Interior	East Women's Restroom	Restroom	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 4,200	1

2015 Parks and Recreation Department Transition Plan
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City of Austin, Texas

Krieg Fields Office/Concession Stand

517 S. Pleasant Valley Rd.
Austin, TX 78741

Inspection Date: 1/8/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
			Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	See above.			
			Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	See above.			
			Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	See above.			
			Signage	703.4.2 Location	The signage is not mounted at a compliant location.	See above.			
			Water Closet	603.2.1 Turning Space	There is no compliant turning space in the restroom.	See above.			
			Water Closet	604.3.1 Size	The seat is not mounted at a compliant height.	See above.			
37*	Interior	Hallway	Door	404.2.4 Maneuvering Clearance	There are 3 hallway doors with maneuvering clearances that are not provided.	Relocate the door to have compliant maneuvering clearance.	3	\$ 7,500	2
38*	Interior	Hallway	Drinking Fountain	602.4 Spout Height	There is no drinking fountain.	Add a drinking fountain meeting the requirements.	1	\$ 2,700	2
39*	Interior	Lobby	AED Cabinet	307.2 Protruding Objects	The cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
40*	Interior	Lobby	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
41*	Interior	Medical Director's Office	Door	404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided due to the location of the lobby counter.	Relocate the counter to be out of the maneuvering clearance.	1	\$ 1,200	2
42*	Interior	Room A	Accessible Route	403.4 Changes in Level	The accessible route to the closet is not compliant due to excessive change in level.	Construct a compliant accessible route.	1	\$ 7,000	2
43*	Interior	Room A	Door	404.2.3 Clear Width	The closet door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	2
44	Interior	Room B	Door	404.2.4 Maneuvering Clearance	The door pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	2

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45*	Interior	Room C	Door	404.2.4 Maneuvering Clearance	The door pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	2
46*	Interior	Wellness Center	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
47*	Interior	Wellness Center	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
48	Interior	Wellness Center Break Room	Sink	606.3 Height	The sink is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
49	Interior	Wellness Center Men's Restroom	Door	404.2.4 Maneuvering Clearance	The door pull side maneuvering clearance is not provided.	Switch the door swing.	1	\$ 350	1
50	Interior	Wellness Center Men's Restroom	Toilet Compartment	404.2.3 Clear Width	The accessible toilet compartment door does not provide a compliant clear width.	Reconfigure the toilet compartment to be compliant.	1	\$ 3,500	1
				604.3.1 Size	The clear floor space is not a compliant size.	See above.			
51	Interior	Wellness Center Men's Restroom	Lavatory	307.2 Protruding Objects	The lavatory is a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	1	\$ 200	1
				606.4 Faucets	The lavatory faucet controls are not compliant.	Install compliant faucet controls.	1	\$ 300	1
52	Interior	Wellness Center Men's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
53	Interior	Wellness Center Men's Restroom	Signage	703.4.2 Location	The sign is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
54	Interior	Wellness Center Men's Restroom	Toilet Paper Dispenser	308 Reach Range	The dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser to a compliant location.	1	\$ 200	1
55	Interior	Wellness Center Men's Restroom	Water Closet	604.5 Grab Bars	There is no rear or side grab bar provided.	Add compliant grab bars.	2	\$ 500	1
56	Interior	Wellness Center Women's Restroom	Door	404.2.4 Maneuvering Clearance	The door pull side maneuvering clearance is not provided.	Switch the door swing.	1	\$ 350	1
57	Interior	Wellness Center Women's Restroom	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1

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58	Interior	Wellness Center Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
59	Interior	Wellness Center Women's Restroom	Signage	703.4.2 Location	The sign is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
60	Interior	Wellness Center Women's Restroom	Water Closet	604.5 Grab Bars	There is no rear or side grab bar provided.	Add compliant grab bars.	2	\$ 500	1
61	Interior	Wellness Center Women's Restroom	Water Closet	604.6 Flush Controls	The flush controls are not at a compliant location.	Replace the water closet.	1	\$ 950	1
Budgeted Repair Cost								\$ 88,920	
Design Cost								\$ 22,230	
Project Management								\$ 27,788	
Contingency								\$ 20,841	
Proposed Budget								\$ 159,778	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Lamar Senior Activity Center

2874 Shoal Crest Ave.

Austin, TX 78705

Inspection Date: 11/20/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2 Minimum Number	There are 6 accessible parking spaces that are not compliant. Based on the count of parking provided, a minimum of 1 accessible space must be van accessible.	See below.			
				502.3 Access Aisle	There are 2 access aisles that are not compliant due to a curb ramp located in the accessible aisle.	Reconstruct the access aisles.	2	\$ 3,200	1
				502.6 Identification	There are 4 accessible parking spaces that do not have signage.	Mount signage at compliant height, including a minimum of 1 space identified as van accessible.	4	\$ 1,800	1
2*	Exterior	Accessible Route	Accessible Route	206.2.1 Site Arrival Points	The accessible route from the site arrival point has excessive slope.	Construct a compliant accessible route.	225	\$ 6,750	1
3*	Exterior	Nut House	Accessible Route	403.2 Floor or Ground Surface	The accessible route to the Nut House has excessive horizontal openings.	Construct a compliant accessible route.	2	\$ 400	1
4	Exterior	Nut House	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the ground surface size.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 800	1
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
5*	Exterior	Path	Accessible Route	206.2.2 Within a Site	The picnic table is not on an accessible route.	Construct a compliant accessible route.	1	\$ 1,200	3
6*	Exterior	Path	Accessible Route	403.3 Slope	The rear egress route has excessive slope.	Construct an egress route in compliance with IBC.	150	\$ 4,500	1
7*	Exterior	Storage Shed	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the ground surface size and excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 7,000	3
8*	Interior	Arts & Crafts Room	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
				606.3 Height	The sink is not a compliant height.	See above.			

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
9*	Interior	Ceramics Room	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	2
10*	Interior	Kiln	Door	404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
11*	Interior	Gym	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	2
12*	Interior	Gym	Door	404.2.7 Door & Gate Hardware	The closets have hardware that is not compliant.	Replace with compliant hardware.	5	\$ 1,500	3
13*	Interior	Gym	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not provide compliant knee space.	Relocate the drinking fountain to meet compliant knee space requirements.	1	\$ 500	2
				602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
14*	Interior	Hallway	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
15	Interior	Men's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
16	Interior	Men's Restroom	Toilet Paper Dispenser	604.7 Dispensers	The toilet paper dispenser is not mounted at a compliant location.	Relocate toilet paper dispenser.	1	\$ 200	1
17*	Interior	Soda/Vending Room	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance of the door is not provided.	Switch the door swing.	1	\$ 350	2
18*	Interior	Soda/Vending Room	Door	404.2.7 Door & Gate Hardware	The closet door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
19*	Interior	Soda/Vending Room	Door	404.2.7 Door & Gate Hardware	The pantry door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	3
20*	Interior	Soda/Vending Room	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
				606.3 Height	The sink is not a compliant height.	See above.			
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	3

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21	Interior	Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
22	Interior	Women's Restroom	Toilet Paper Dispenser	604.7 Dispensers	The toilet paper dispenser is not mounted at a compliant location.	Relocate toilet paper dispenser.	1	\$ 200	1
Budgeted Repair Cost								\$ 42,120	
Design Cost								\$ 10,530	
Project Management								\$ 13,163	
Contingency								\$ 9,872	
Proposed Budget								\$ 75,684	

2015 Parks and Recreation Department Transition Plan
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City of Austin, Texas

Lions Municipal Golf Course Pro Shop
2901 Enfield Rd.
Austin, TX 78703

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/17/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There are 0 accessible parking spaces identified as van accessible.	Mount van signage at compliant height.	1	\$ 150	1
2*	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	The parking signs are not mounted at a compliant height.	Mount signage at compliant height.	4	\$ 600	1
3*	Exterior	Accessible Parking	Accessible Route	403.3 Slope	The accessible route to the pro shop has excessive slope.	Reconstruct the accessible route to have a compliant slope.	20	\$ 600	1
4*	Exterior	Accessible Parking	Accessible Route	403.3 Slope	The accessible route to the meeting room entrance has excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	35	\$ 1,050	1
5*	Exterior	Accessible Parking	Curb Ramp	405.2 Slope	The curb ramp near the meeting room entrance has excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
6*	Exterior	Accessible Parking	Curb Ramp	406.3 Sides of Curb Ramps	The curb ramp near the pro shop entrance has flares with excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
7*	Exterior	Entrance	Door	404.2.4 Maneuvering Clearance	The meeting room entry door maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
8	Exterior	Yard	Accessible Route	206.2.2 Within a Site	The trash receptacle is not on an accessible route.	Relocate or construct a compliant accessible route.	15	\$ 450	2
9*	Exterior	Yard	Ramp	405.2 Slope	The ramp has excessive running slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	2
				405.7 Landings	The bottom landing has excessive slope.	See above.			
				405.8 Handrails	The handrails are not compliant.	See above.			
				405.9 Edge Protection	The edge protection is not compliant.	See above.			
10*	Interior	Concessions Area	Counter	904.3.2 Counter	The service counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
11*	Interior	Concessions Area	Door	404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
12*	Interior	Concessions Area	Shelf	307.2 Protruding Objects	The television shelf is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Interior	Hallway	Door	404.2.3 Clear Width	The door from the pro shop does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 1,200	2
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
14*	Interior	Hallway	Door	404.2.7 Door & Gate Hardware	The storage door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
15*	Interior	Hallway	Door	404.2.7 Door & Gate Hardware	The door from the pro shop to the concessions has hardware that is not compliant.	Replace with compliant hardware.	1	\$ 300	2
16*	Interior	Hallway	Drinking Fountain	602.2 Clear Floor Space	The clear floor space is not compliant.	Provide the clear floor space.	1	\$ 3,000	2
				602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
17*	Interior	Hallway	Ramp	405.8 Handrails	The ramp does not provide compliant handrail extensions.	Install compliant handrails.	2	\$ 3,200	2
18*	Interior	Pro Shop	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
19*	Interior	Pro Shop	Door	404.2.7 Door & Gate Hardware	The storage closet door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
20	Interior	Men's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
21	Interior	Men's Restroom	Door	404.2.6 Doors in Series and Gates in Series	The doors in a series are not located a compliant distance apart.	Remove the second door and make a cased opening.	1	\$ 200	1
22*	Interior	Men's Restroom	Lavatory	606.2 Clear Floor Space	The lavatory does not provide a compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,200	1
				606.3 Height	The lavatory is not mounted at a compliant height.	See above.			
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
23*	Interior	Men's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1

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24*	Interior	Men's Restroom	Shower	608 Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Reconfigure the shower to be compliant.	1	\$ 4,200	3
25*	Interior	Men's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
26*	Interior	Men's Restroom	Urinal	605.2 Height and Depth	The urinal is not mounted at a compliant height.	Replace urinal with a compliant fixture.	1	\$ 750	1
				605.4 Flush Controls	The urinal flush controls are not mounted at a compliant height.	See above.			
27*	Interior	Men's Restroom	Toilet Compartment	213 Toilet Facilities and Bathing Facilities	The accessible toilet compartment is not compliant due to several elements not meeting the requirements.	Reconfigure the restroom to be compliant.	1	\$ 3,500	1
			Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	See above.			
			Water Closet	604.4 Seats	The seat is not mounted at a compliant height.	See above.			
			Water Closet	604.5 Grab Bars	There is no rear grab bar provided.	See above.			
28	Interior	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
29*	Interior	Women's Restroom	Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,200	1
				606.3 Height	The lavatory is not mounted at a compliant height.	See above.			
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
30*	Interior	Women's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
31*	Interior	Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1

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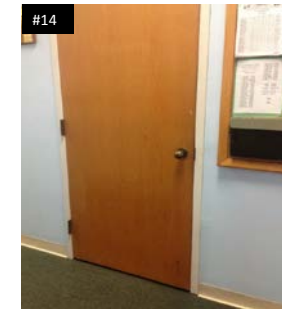
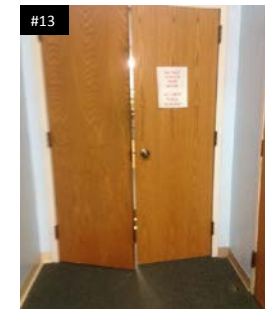
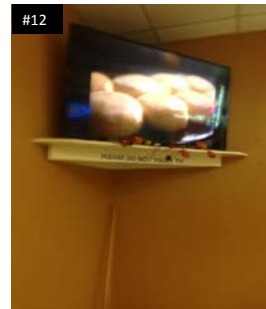
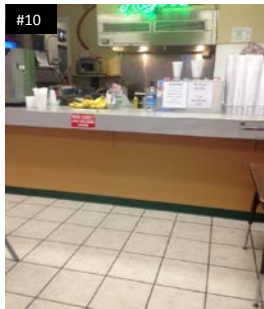
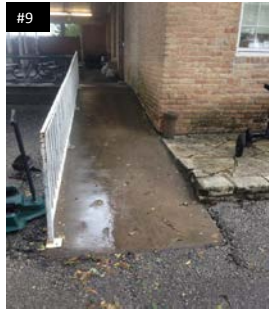
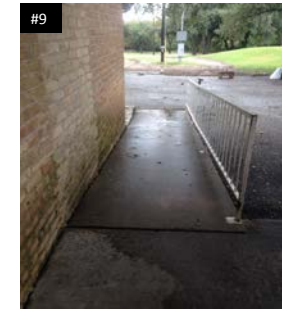
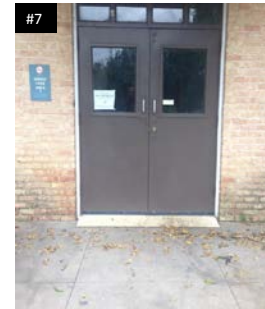
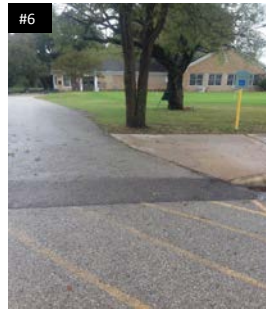
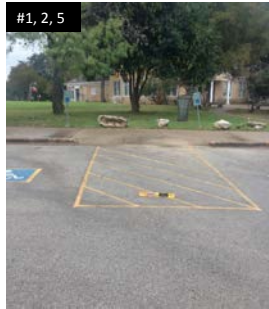
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
32*	Interior	Women's Restroom	Toilet Compartment	213 Toilet Facilities and Bathing Facilities	The accessible toilet compartment is not compliant due to several elements not meeting the requirements.	Reconfigure the restroom to be compliant.	1	\$ 3,500	1
			Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	See above.			
			Water Closet	604.4 Seats	The seat is not mounted at a compliant height.	See above.			
			Water Closet	604.5 Grab Bars	There is no rear grab bar provided.	See above.			
Budgeted Repair Cost								\$ 44,840	
Design Cost								\$ 11,210	
Project Management								\$ 14,013	
Contingency (Historic)								\$ 21,019	
Proposed Budget								\$ 91,081	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Lions Municipal Golf Course Pro Shop

2901 Enfield Rd.
Austin, TX 78703

Inspection Date: 11/17/2015

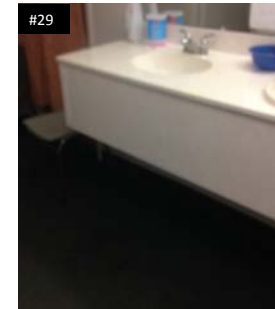
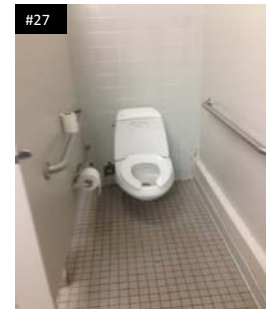
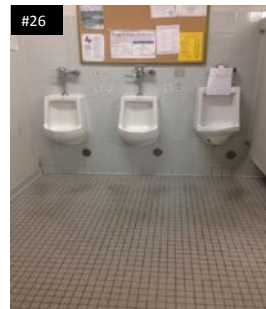
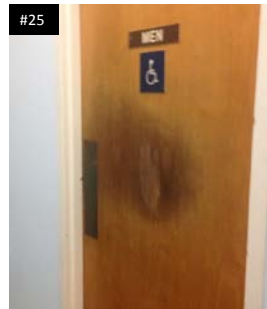
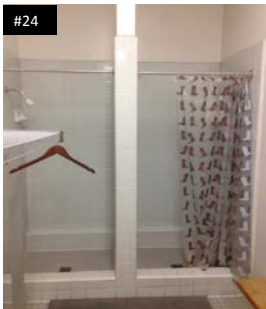
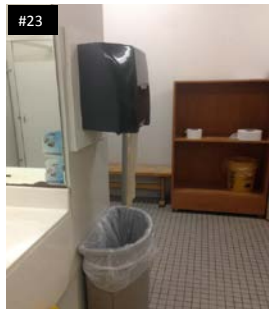
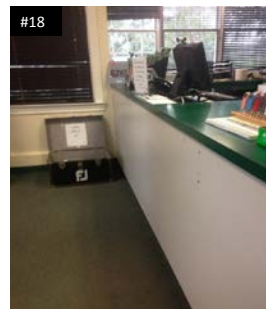
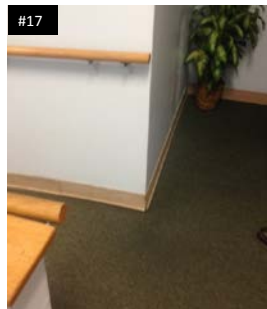
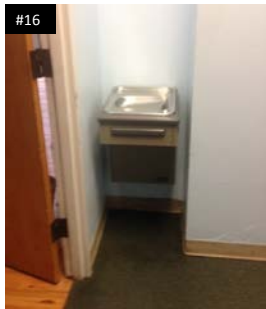
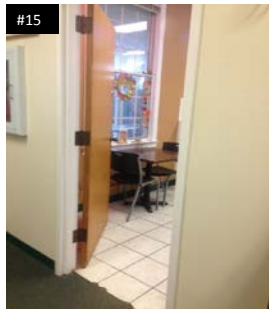


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Lions Municipal Golf Course Pro Shop

2901 Enfield Rd.
 Austin, TX 78703

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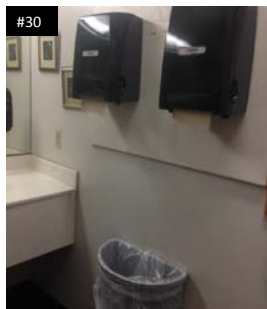


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Lions Municipal Golf Course Pro Shop

2901 Enfield Rd.
Austin, TX 78703

Inspection Date: 11/17/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Lorraine Camacho Activity Center

35 Robert T. Martinez Jr. St.
Austin, TX 78702

Inspection Date: 1/7/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces by the boat dock. The signage is not mounted at a compliant height.	Mount signage at compliant height.	2	\$ 300	1
2	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	There is 1 van accessible parking space in the lot. The signage is not mounted at a compliant height.	Mount signage at compliant height.	1	\$ 150	1
3*	Exterior	Accessible Parking	Curb Ramp	405.2 Slope	The curb ramp has excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
4	Exterior	Accessible Parking	Vegetation	307.2 Protruding Objects	The vegetation from the accessible parking in the front parking lot to the building entrance is a protruding object.	Trim the vegetation.	1	\$ 150	1
5*	Exterior	Path	Curb Ramp	405.2 Slope	The curb ramp in front of the activity center has excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
6	Interior	Activity Room 104	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Remove the closer.	1	\$ 200	2
7*	Interior	Activity Room 104	Egress Route	207 Accessible Means of Egress	The egress route is not compliant.	Construct a compliant means of egress in compliance with IBC.	1	\$ 2,500	1
8*	Interior	Activity Room 104	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
9	Interior	Activity Room 107	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	2
10	Interior	Activity Room 108	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	2
11*	Interior	Activity Room 108	Lavatory / Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	3
12*	Interior	Activity Room 108	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Lorraine Camacho Activity Center

35 Robert T. Martinez Jr. St.
Austin, TX 78702

Inspection Date: 1/7/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Interior	Hallway	Bicycles	307.2 Protruding Objects	The bicycles are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	4	\$ 800	2
14	Interior	Men's Restroom	Bench	903 Benches	The changing bench is not a compliant size and does not have back support.	Replace the bench to be compliant.	1	\$ 200	3
15*	Interior	Men's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate above the trashcan.	1	\$ 200	1
16	Interior	Men's Restroom	Shower Curtain Rod	307.2 Protruding Objects	The rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is no lower than 80".	1	\$ 200	3
17	Interior	Study Room 106	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	2
18*	Interior	Study Room 106	Lavatory / Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	3
19	Interior	Women's Restroom	Bench	903 Benches	The changing bench is not a compliant size and does not have back support.	Replace the bench to be compliant.	1	\$ 200	3
20	Interior	Women's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate above the trashcan.	1	\$ 200	1
21	Interior	Women's Restroom	Shower Curtain Rod	307.2 Protruding Objects	The rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is no lower than 80".	1	\$ 200	3
Budgeted Repair Cost								\$ 17,000	
Design Cost								\$ 4,250	
Project Management								\$ 5,313	
Contingency								\$ 3,984	
Proposed Budget								\$ 30,547	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Mabel Davis Pool

3427 Parker Ln.
 Austin, TX 78741

Inspection Date: 11/5/2015

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
See the Mabel Davis parks report for actions.									

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mayfield House

38305 W 35th St.
Autsin, TX 78703

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 10/21/2015 *Item Number includes photo

ITEM No.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	Quantity	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lot		Accessible Parking	208.2.4 Van Parking Spaces	Currently there are 0 compliant accessible parking spaces. A minimum of 3 accessible parking spaces are required. Of those, a minimum of 1 van accessible.	Reconstruct the three accessible parking spaces to meet the minimum requirement.	3	\$ 6,300	1
				502.4 Floor or Ground Surface	The parking space has excessive slope.	Reconstruct accessible parking to be compliant.			
				502.6 Identification	The accessible parking sign is mounted too low.	Mount signage at compliant height.			
2*	Exterior		Accessible Route	403.2 Floor or Ground Surface	The picnic table is not on an accessible route.	Construct a compliant accessible route.	30	\$ 900	3
3*	Exterior		Accessible Route	403.3 Slope	The route to the front entrance by the stone circle has excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	15	\$ 450	1
4*	Exterior		Accessible Route	403.3 Slope	The west sidewalk has excessive cross slope.	Reconstruct the sidewalk to have a compliant slope.	100	\$ 3,000	1
5*	Exterior		Accessible Route	403.3 Slope	The sidewalk on north side near gravel path has excessive cross slope.	Reconstruct the sidewalk to have a compliant slope.	30	\$ 900	1
6*	Exterior		Accessible Route	403.4 Changes in Level	None of the elements on site behind the ponds are accessible due to the stone ground surface.	Reconstruct the accessible route to have a compliant slope.	300	\$ 9,000	1
7*	Exterior	Stage	Accessible Route	403.4 Changes in Level	The stage is not on an accessible route due to the stairs.	Construct a compliant accessible route.	1	\$ 7,000	2
8*	Exterior	Gardners Cottage	Accessible Route	403.4 Changes in Level	There is no accessible route to gardeners cottage due to excessive level change.	Reconstruct the accessible route to have a compliant slope.	15	\$ 450	2
9*	Exterior		Gate	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the gate to have compliant maneuvering clearance.	1	\$ 1,500	1
				404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	1
				404.2.5 Thresholds	The gate has an excessive threshold.	See above.			
10*	Exterior		Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have a level ground surface.	Reconstruct the ground surface to have a slope not exceeding 2% in any direction.	1	\$ 1,500	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mayfield House

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Inspection Date: 10/21/2015 *Item Number includes photo

ITEM No.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	Quantity	BUDGETED COST	PRIORITY LEVEL
				602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	Replace with compliant hi/lo drinking fountain.	1	\$ 4,200	2
				602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	See above.			
11*	Exterior		Table	307.2 Protruding Objects	The picnic table is a protruding object.	Relocate or replace with compliant, non protruding table.	1	\$ 500	3
12*	Exterior		Vegetation	307.2 Protruding Objects	The tree leading to the gate is a protruding object.	Trim the vegetation.	1	\$ 250	2
13*	Exterior		Vegetation	307.2 Protruding Objects	The tree adjacent to stone circle is a protruding object.	Trim the vegetation.	1	\$ 250	2
14*	Exterior		Vegetation	307.2 Protruding Objects	Palm tree near north entrance is a protruding object.	Trim the vegetation.	1	\$ 250	2
15*	Exterior		Vegetation	307.2 Protruding Objects	Tree near Gardeners Cottage is a protruding object.	Trim the vegetation.	1	\$ 250	2
16*	Interior	Entrance	Door	404.2.3 Clear Width	The front door does not provide a compliant clear width.	Reconstruct the door to be compliant.	1	\$ 6,500	1
				404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	See above.			
				404.2.5 Thresholds	The front door has an excessive threshold.	See above.			
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	See above.			
17*	Interior	Kitchen	Door	404.2.3 Clear Width	The glass kitchen door does not have a compliant clear width.	Reconstruct the door to be compliant.	1	\$ 3,500	2
				404.2.5 Thresholds	The glass kitchen door has an excessive threshold.	See above.			
				404.2.7 Door & Gate Hardware	The glass kitchen door does not have compliant hardware.	See above.			
18*	Interior	Kitchen	Lavatory & Sink	606.3 Height	The sink is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink does not provide compliant knee space.	See above.			
19*	Interior	Restroom	Lavatory & Sink	606.4 Faucets	The lavatory does not have compliant faucet controls.	Replace with compliant faucet controls.	1	\$ 100	1

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Mayfield House

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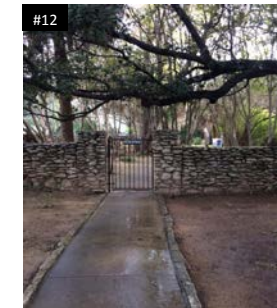
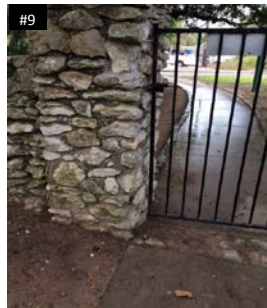
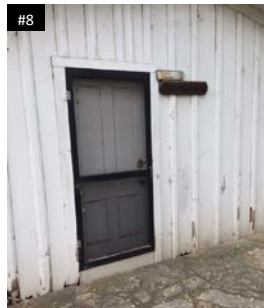
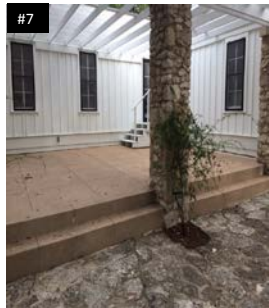
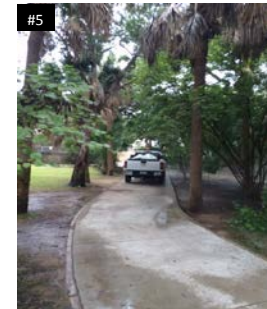
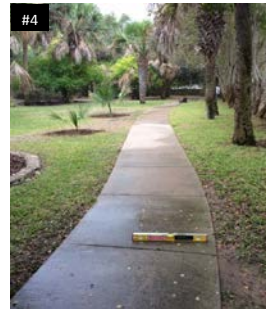
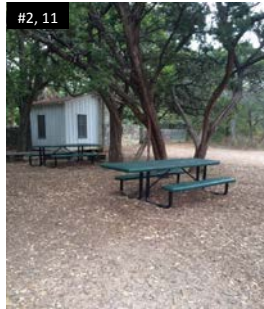
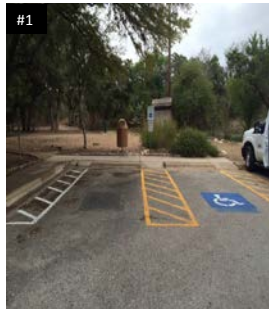
ITEM No.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	Quantity	BUDGETED COST	PRIORITY LEVEL
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 200	1
20*	Interior	Restroom	Water Closet	604.2 Location	The seat is not at a compliant height.	Adjust the water closet seat to be compliant or replace water closet.	1	\$ 950	1
				604.5 Grab Bars	There are no grab bars.	Install compliant grab bars.	2	\$ 900	1
				604.7 Dispensers	The toilet paper dispenser is not mounted in a compliant location.	Relocate the toilet paper dispenser to a compliant location.	1	\$ 200	1
21	Interior		Door	404.2.3 Clear Width	7 doors throughout house do not have a compliant clear width.	Reconstruct the doors to have a compliant clear width, or make cased openings.	7	\$ 24,500	2
				404.2.5 Thresholds	7 doors have excessive thresholds.	See above.			
				404.2.7 Door & Gate Hardware	7 doors do not have compliant hardware.	See above.			
Budgeted Repair Cost								\$ 78,700	
Design Cost								\$ 19,675	
Project Management								\$ 24,594	
Contingency (Historic)								\$ 36,891	
Proposed Budget								\$ 159,859	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Mayfield House

38305 W 35th St.
 Autsin, TX 78703

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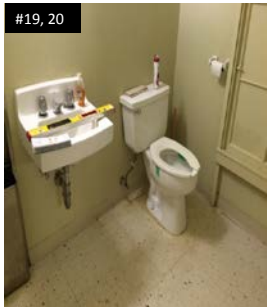
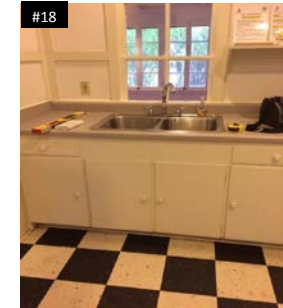
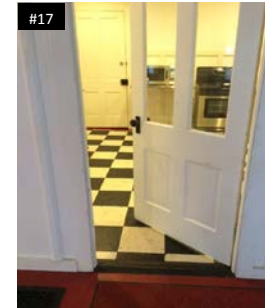
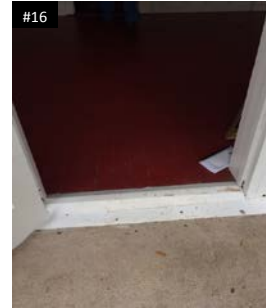
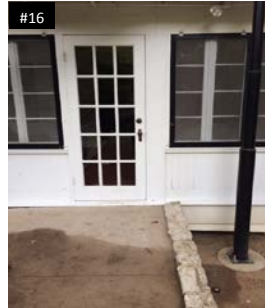


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mayfield House

38305 W 35th St.
Austin, TX 78703

Inspection Date: 10/21/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Metz Neighborhood Pool

2407 Canterbury St.
Austin, TX 78702

Inspection Date: 12/17/2015 *Item Number includes photo.

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
See the Metz Neighborhood Park report for actions.									

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Metz Recreation Center

2407 Canterbury St.
Austin, TX 78702

Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Interior	Cafeteria	Drinking Fountain	307.2 Protruding Objects	The hi drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
2*	Interior	Cafeteria	Exit Door	207 Accessible Means of Egress	The exit door from the cafeteria is not on an accessible route.	Construct a means of egress in compliance with IBC.	10	\$ 300	2
3	Interior	Ceramic Room	Lavatory	606.5 Exposed Pipes and Surfaces	The sink in the ceramics room does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	2
4*	Interior	Classroom	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided due to the door being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	1	\$ 500	2
5*	Interior	Entrance	AED Cabinet	307.2 Protruding Objects	The AED Cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
6*	Interior	Entrance	AED Sign	307.2 Protruding Objects	The AED Sign is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
7*	Interior	Entrance	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
8*	Interior	Game Room	Drinking Fountain	307.2 Protruding Objects	The drinking fountains are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 900	2
9*	Interior	Kitchen	Light Switch	308 Reach Range	The light controls, vent hood controls, and electrical outlet are not within reach range due to the depth of the counter.	Relocate the switch and plug to be within the accessible reach range.	3	\$ 2,100	3
10	Interior	Men's Restroom	Lavatory	307.2 Protruding Objects	The lavatory is a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	1	\$ 200	1
				606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
11	Interior	Men's Restroom	Signage	703.4.1 Height Above Finish Floor or Ground	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Metz Recreation Center

2407 Canterbury St.
Austin, TX 78702

Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Interior	Men's Restroom	Water Closet	604.3.1 Size	The clear floor space is not provided due to the location of the baby changing table.	Relocate the baby changing table.	1	\$ 200	1
13*	Interior	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,500	1
14*	Interior	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The accessible toilet compartment stall door pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,500	1
15*	Interior	Women's Restroom	Lavatory	307.2 Protruding Objects	The lavatory is a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	1	\$ 200	1
16*	Interior	Women's Restroom	Signage	703.4.1 Height Above Finish Floor or Ground	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
17*	Interior	Women's Restroom	Water Closet	604.2 Location	The centerline is not located in a compliant location.	Relocate the water closet.	1	\$ 450	1
				604.3.1 Size	The clear floor space is not provided due to the location of the baby changing table.	Relocate the baby changing table.	1	\$ 200	1
18*	Interior	Women's Restroom	Water Closet	604.8.2 Ambulatory Accessible Compartments	The ambulatory compartment is not a compliant width.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 1,000	1
Budgeted Repair Cost								\$ 17,070	
Design Cost								\$ 4,268	
Project Management								\$ 5,334	
Contingency								\$ 4,001	
Proposed Budget								\$ 30,673	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Millennium Center

1156 Hargrave St.
Austin, TX 78702

Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	There are two accessible parking spaces with signage that is obstructed by brush.	Trim the vegetation	2	\$ 300	1
2*	Exterior	Skating Rink	Ramp	405.8 Handrails	The egress ramp handrails do not have compliant extensions.	Install compliant handrails.	2	\$ 200	1
3*	Exterior	Path	Accessible Route	403.3 Slope	The accessible route at parking is not compliant due to excessive slope.	Reconstruct the sidewalk to have a compliant slope.	90	\$ 2,700	1
4*	Exterior	Movie Theater	Accessible Route	403.4 Changes in Level	The ramp tie-in to the sidewalk has an excessive change in level.	Reconstruct the accessible route to be compliant.	1	\$ 1,300	1
5*	Arcade	Hallway	Door	404.2.4 Maneuvering Clearance	The egress door push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
6*	Bowling Alley	Lobby	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
7	Bowling Alley	Men's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
8*	Bowling Alley	Men's Restroom	Signage	703.4.1 Height Above Finish Floor or Ground	The signage is not mounted at a compliant height.	Relocate signage.	1	\$ 200	1
9*	Bowling Alley	Men's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
				604.6 Flush Controls	The flush control is not at a compliant location.	Replace water closet flush controls with compliant ones.	1	\$ 950	1
10	Bowling Alley	Women's Restroom	Signage	703.4.1 Height Above Finish Floor or Ground	The signage is not mounted at a compliant height.	Relocate signage.	1	\$ 200	1
11*	Bowling Alley	Women's Restroom	Water Closet	604.6 Flush Controls	The flush control is not at a compliant location.	Replace water closet flush controls with compliant ones.	1	\$ 950	1
12*	Maintenance Area	Restroom	Lavatory / Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	1
13*	Maintenance Area	Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Millennium Center

1156 Hargrave St.
Austin, TX 78702

Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
14*	Maintenance Area	Restroom	Water Closet	604.5 Grab Bars	The side grab bar is not a compliant size.	Replace the side grab bar.	1	\$ 450	1
15*	Office	Break Room	Lavatory / Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
16*	Office	Employee Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
17*	Office	Office	Door	404.2.4 Maneuvering Clearance	The push and pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	2
18*	Skating Center	Lobby	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
19*	Skating Center	Men's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
20*	Skating Center	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
21*	Skating Center	Men's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
22*	Skating Center	Men's Restroom	Urinal	605.3 Clear Floor Space	The clear floor space of the urinal is not provided due to width.	Remove the partition to provide compliant width.	1	\$ 200	1
23*	Skating Center	Women's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
24*	Skating Center	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
25*	Theater	Hallway	Accessible Route	206.2.2 Within a Site	The projection room is not on an accessible route due to stairs.	Construct a compliant accessible route by installing an elevator.	1	\$ 225,000	1
26*	Theater	Storage	Ramp	405.8 Handrails	The handrails are not mounted at a compliant height.	Install compliant handrails.	2	\$ 6,400	2

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1156 Hargrave St.
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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
27*	Theater	Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The clear floor space is not provided due to the shower door.	Reconfigure the shower to be compliant by removing the door.	1	\$ 300	2
28	Theater	Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
29*	Theater	Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
30*	Theater	Theater	Assembly Seating	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum requirement.	Construct compliant wheelchair spaces.	not verified	\$ 25,000	1
Budgeted Repair Cost								\$ 275,450	
Design Cost								\$ 68,863	
Project Management								\$ 86,078	
Contingency								\$ 64,559	
Proposed Budget								\$ 494,949	

2015 Parks and Recreation Department Transition Plan
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City of Austin, Texas

Montopolis Recreation Center

1200 Montopolis Dr.
Austin, TX 78741

Inspection Date: 11/5/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	502.4 Floor or Ground Surface	The northeast accessible parking space and access aisle have excessive slope.	Reconstruct accessible parking to be compliant.	1	\$ 1,600	1
				502.6 Identification	The northeast accessible parking space does not provide signage.	Mount signage at compliant height.	1	\$ 450	1
2*	Exterior	Entrance	Accessible Route	403.3 Slope	The accessible route at the front entrance has excessive slope.	Reconstruct the accessible route to have a compliant slope.	100	\$ 600	1
3	Exterior	Entrance	Bicycle Repair Station	307.2 Protruding Objects	The bicycle repair station is a protruding object.	Relocate the element to be out of the circulation path or add cane detection.	1	\$ 300	2
4*	Exterior	Path	Vegetation	307.2 Protruding Objects	There are two instances where a tree is a protruding object.	Trim the vegetation.	2	\$ 300	2
5*	Interior	Gym	Drinking Fountain	211.2 Minimum Number	There is no drinking fountain.	Add a drinking fountain meeting the requirements.	1	\$ 2,700	2
6*	Interior	Lobby	Fire alarm controls	307.2 Protruding Objects	The controls are a protruding object.	Relocate the fire alarm controls to be out of the circulation path or add cane detection.	1	\$ 200	2
7*	Interior	Men's Locker Room	Hand dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate the hand dryer to be out of the circulation path or add cane detection.	1	\$ 700	1
8*	Interior	Men's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not a compliant size.	Install a compliant shower.	1	\$ 4,200	3
9	Interior	Men's Locker Room	Shower Curtain Rod	307.2 Protruding Objects	The shower curtain rod is a protruding object.	Relocate the shower curtain rod to be mounted at a height 80" or above.	1	\$ 200	3
10*	Interior	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The shower room door pull side maneuvering clearance is not provided due to the location of the lavatory.	Relocate the lavatory to be out of the maneuvering clearance.	1	\$ 500	1
11*	Interior	Men's Restroom	Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not mounted in a compliant location.	Relocate the toilet paper dispenser to be compliant.	1	\$ 200	1
12*	Interior	Room 4	Sink	606.2 Clear Floor Space	The sink does not provide a compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Montopolis Recreation Center

1200 Montopolis Dr.
Austin, TX 78741

Inspection Date: 11/5/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the pipes.	1	\$ 220	2
13*	Interior	Upstairs	Beams	307.2 Protruding Objects	The beams in all of the upstairs rooms are a protruding object.	Add cane detection.	8	\$ 1,600	2
14*	Interior	Women's Locker Room	Door	404.2.4 Maneuvering Clearance	The shower room door pull side maneuvering clearance is not provided due to the location of the lavatory.	Relocate the lavatory to be out of the maneuvering clearance.	1	\$ 500	1
15*	Interior	Women's Locker Room	Hand dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate the hand dryer to be out of the circulation path or add cane detection.	1	\$ 700	1
16*	Interior	Women's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not a compliant size.	Install a compliant shower.	1	\$ 4,200	3
				610.4 Seats	The seat is not compliant.	See above.			
17	Interior	Women's Locker Room	Shower Curtain Rod	307.2 Protruding Objects	The shower curtain rod is a protruding object.	Relocate the shower curtain rod to be mounted at a height 80" or above.	1	\$ 200	3
18*	Interior	Women's Restroom	Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not mounted in a compliant location.	Relocate the toilet paper dispenser to be compliant.	1	\$ 200	1
Budgeted Repair Cost								\$ 20,920	
Design Cost								\$ 5,230	
Project Management								\$ 6,538	
Contingency								\$ 4,903	
Proposed Budget								\$ 37,591	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Morrison Williams Golf Course Pro Shop/Caretaker's House

3851 Manor Rd.
Austin, Texas 78723

Inspection Date: 1/21/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Accessible Parking	Accessible Parking	502.3 Access Aisle	There are 2 designated van accessible parking spaces. The access aisle does not have a compliant width.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
				502.6 Identification	One of the van accessible signs is not mounted at a compliant height.	Mount signage at compliant height.	1	\$ 150	1
2	Exterior	Golf Course	Accessible Route	206.2.2 Within a Site	The first golf tee is not on an accessible route.	Construct a compliant accessible route.	500	\$ 15,000	1
3	Interior	Caretaker's Garage	Accessible Route	403.4 Changes in Level	The accessible route to the house has an excessive change in level.	Construct a compliant accessible route.	30	\$ 900	1
4	Interior	Caretaker's House	Door	404.2.3 Clear Width	There are six doors inside the caretaker's house. The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	6	\$ 15,000	2
					The door hardware is not compliant.	Replace with compliant hardware.	6	\$ 1,800	2
5*	Interior	Caretaker's House Entrance	Accessible Route	403.4 Changes in Level	There is an excessive level change due to stairs.	Construct a compliant ramp.	1	\$ 7,000	2
6*	Interior	Caretaker's House Kitchen	Lavatory / Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	3
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
7	Interior	Caretaker's House Kitchen	Stove	308 Reach Range	The control is not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 400	3
8	Interior	Caretaker's House Kitchen	Vent Hood	308 Reach Range	The control is not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 700	3
9*	Interior	Caretaker's House Offices	Door	404.2.4 Maneuvering Clearance	There are 2 doors. The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	2	\$ 6,400	2
10*	Interior	Caretaker's House Restroom	Toilet and Bathing Room	603 Toilet and Bathing Rooms	The toilet room and bathing room is not compliant due to several elements not meeting the requirements.	Reconstruction the restroom to be compliant.	1	\$ 3,500	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Morrison Williams Golf Course Pro Shop/Caretaker's House

3851 Manor Rd.
Austin, Texas 78723

Inspection Date: 1/21/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11	Interior	Pro Shop Men's Locker Room	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
12	Interior	Pro Shop Men's Locker Room	Shower Curtain Rod	307.2 Protruding Objects	The rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is no lower than 80".	1	\$ 200	3
13	Interior	Pro Shop Women's Locker Room	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
14	Interior	Pro Shop Women's Locker Room	Shower Curtain Rod	307.2 Protruding Objects	The rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is no lower than 80".	1	\$ 200	3
Budgeted Repair Cost								\$ 52,450	
Design Cost								\$ 13,113	
Project Management								\$ 16,391	
Contingency								\$ 12,293	
Proposed Budget								\$ 94,246	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mount Bonnell

3800 Mount Bonnell Rd.
Austin, TX 78731

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 10/21/2015 *Item Number includes photo

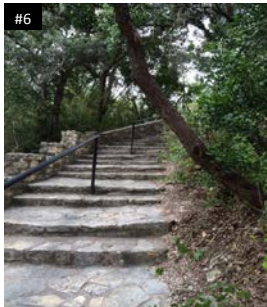
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lot		Accessible Parking	208.2 Minimum Number	There is no marked parking. Approximately 3 accessible parking spots are required. Of those, a minimum of 1 van accessible.	Construct the correct amount of accessible parking spaces to meet the minimum requirement.	3	\$ 6,300	1
2*	Exterior		Accessible Route	403.2 Floor or Ground Surface	There is no accessible route from parking/ROW to picnic area due to large gravel and rocks.	Construct a compliant accessible route.	200	\$ 6,000	1
3*	Exterior		Accessible Route	206.2.2 Within a Site	The trash cans are not on an accessible route.	Relocate or construct a compliant accessible route.	3	\$ 600	3
4*	Exterior		Accessible Route	403.4 Changes in Level	There is no accessible route to lookout area due to level changes.	Construct a compliant accessible route.	500	\$ 15,000	1
5*	Exterior		Table	226.1 Dining Surfaces	There are 0 compliant tables. This does not meet the minimum required number.	Provide the correct amount of dining surfaces.	1	\$ 1,200	3
6*	Exterior		Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	10	\$ 1,500	2
Budgeted Repair Cost								\$ 30,600	
Design Cost								\$ 7,650	
Project Management								\$ 9,563	
Contingency (Historic)								\$ 14,344	
Proposed Budget								\$ 62,156	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mount Bonnell

3800 Mount Bonnell Rd.
Austin, TX 78731

Inspection Date: 10/21/2015



2015 Parks and Recreation Department Transition Plan
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City of Austin, Texas

Murchison Pool

7022 Hart LN.
Austin, TX 78731

Inspection Date: 12/7/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There is no van accessible parking space provided.	Construct one compliant van accessible parking space.	1	\$ 450	1
2*	Exterior	Accessible Parking	Accessible Parking	502.3 Access Aisle	An accessible parking access aisle is not a compliant width.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
3*	Exterior	Accessible Parking	Accessible Parking	502.4 Floor or Ground Surface	The access aisle has excessive slope due to the curb ramp.	Reconstruct accessible parking to be compliant.	1	\$ 1,600	1
4*	Exterior	Accessible Parking	Accessible Parking	502.3 Access Aisle	An access aisle is not provided.	Construct a compliant access aisle.	1	\$ 300	1
5*	Exterior	Path	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
				602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
6*	Exterior	Pool Area	Accessible Route	403.3 Slope	The accessible route to the pool stairs has excessive slope.	Construct a compliant accessible route.	60	\$ 1,800	1
7*	Exterior	Pool Area	Accessible Route	403.4 Changes in Level	The accessible route to the tables is not compliant due to an excessive change in level.	Construct a compliant accessible route.	1	\$ 1,600	3
8*	Exterior	Pool Area	Table	902.2 Clear Floor or Ground Space	The table does not provide a compliant clear floor space due to the location of the pole and non-compliant ground surface.	Provide compliant clear floor space.	1	\$ 1,300	3
9*	Exterior	Pool Area	Pool Lift	1009.2.3 Clear Deck Space	The clear deck space is not provided due to excessive slope.	Reconstruct the ground surface to have a compliant slope.	1	\$ 1,300	2
10*	Interior	Men's Restroom	Signage	703 Signage	The signage is not compliant and not mounted at a compliant location.	Replace and relocate signage to be compliant.	1	\$ 200	1
11*	Interior	Men's Restroom	Urinal	605.2 Height and Depth	The urinal is not at a compliant height.	Relocate urinal to a compliant location.	1	\$ 450	1
12	Interior	Men's Restroom	Water Closet	604.2 Location	The centerline of the water closet is not compliant.	Relocate the water closet.	1	\$ 950	1
				604.3.1 Size	The toilet compartment is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 2,000	1
				604.4 Seats	The seat is not at a compliant height.	See above.			1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Murchison Pool

7022 Hart LN.
Austin, TX 78731

Inspection Date: 12/7/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 450	1
13*	Interior	Women's Restroom	Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 200	1
14*	Interior	Women's Restroom	Signage	703 Signage	The signage is not compliant and not mounted at a compliant location.	Replace and relocate signage to be compliant.	1	\$ 200	1
15*	Interior	Women's Restroom	Water Closet	604.2 Location	The centerline is not compliant.	See below.			
				604.3.1 Size	The toilet compartment is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 2,000	1
				604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 450	1
				604.6 Flush Controls	The flush control is not at a compliant location.	Replace the water closet	1	\$ 950	1
Budgeted Repair Cost								\$ 19,650	
Design Cost								\$ 4,913	
Project Management								\$ 6,141	
Contingency								\$ 4,605	
Proposed Budget								\$ 35,309	

2015 Parks and Recreation Department Transition Plan
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Nash Hernandez Building
1621 Nash Hernandez Sr., Rd
Austin, Texas 78702

Exterior Inspection Only

Inspection Date: 1/7/2016

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1					All routes into the building and all interiors were not inspected due to construction.			\$ -	
2	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	The signage is not mounted at a compliant height.	Mount signage at compliant height.	1	\$ 150	1
3	Exterior	Path	Vegetation	307.2 Protruding Objects	Vegetation is a protruding object.	Trim the vegetation.	4	\$ 600	2
Budgeted Repair Cost								\$ 750	
Design Cost								\$ 188	
Project Management								\$ 234	
Contingency								\$ 176	
Proposed Budget								\$ 1,348	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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North Austin Recreation Center/YMCA

1000 W Rundberg Ln.
Austin, TX 78758

Inspection Date: 10/20/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Accessible Parking	Accessible Parking	502.2 Vehicle Spaces	Currently there are 4 compliant and 1 non-compliant accessible parking spaces. A minimum of 5 accessible parking spaces are required. Of those, a minimum of 1 must be van accessible.	Restripe accessible parking and access aisle to compliant size.	1	\$ 300	1
2*	Exterior	Accessible Parking	West Curb Ramp	405.2 Slope	The curb ramp has excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
3*	Exterior	Driveway to Rundberg Lane	Accessible Route	403.3 Slope	The sidewalk on both sides have excessive cross slope at the drive aisle.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
4*	Exterior	Path	Vegetation	307.2 Protruding Objects	Vegetation is a protruding object.	Trim the vegetation.	11	\$ 1,650	2
5	Interior	Central Hallway near Offices	AED & First Aid Cabinet	307.2 Protruding Objects	The cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
6	Interior	Child Watch Room	Hand Sanitizer	307.2 Protruding Objects	The hand sanitizer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 150	2
7	Interior	Child Watch Room Northwest Restroom For 5-8 year olds	Water Closet for Children's Use	604.9.1 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
				604.9.1 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
8*	Interior	Child Watch Room Southeast Restroom For 5-8 year olds	Water Closet for Children's Use	604.9.4 Grab Bars	The side grab bar is not mounted at a compliant height.	Relocate the grab bar.	1	\$ 250	1
				604.9.4 Grab Bars	The side grab bar is not mounted at a compliant height.	Relocate the grab bar.	1	\$ 250	1
9	Interior	Family Locker Room - North	Bench	903.2 Clear Floor or Ground Space	The bench clear floor space is not a compliant size.	Relocate the bench or install another bench.	1	\$ 400	3
10	Interior	Family Locker Room - North	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

North Austin Recreation Center/YMCA

1000 W Rundberg Ln.
Austin, TX 78758

Inspection Date: 10/20/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11	Interior	Family Locker Room - North	Water Closet	604.4 Seats	The seat is not at a compliant height.	Adjust the water closet seat to be compliant or replace water closet.	1	\$ 150	1
12*	Interior	Family Locker Room - South	Bench	903.2 Clear Floor or Ground Space	The bench clear floor space is not a compliant size.	Relocate the bench or install another bench.	1	\$ 400	3
13	Interior	Family Locker Room - South	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
14*	Interior	Hallway to Pool	AED & First Aid Cabinet	307.2 Protruding Objects	The cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 400	2
15*	Interior	Lobby	Mail Box	307.2 Protruding Objects	The mail box is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
16*	Interior	Men's Locker Room	Bench	903.2 Clear Floor or Ground Space	The bench clear floor space is not a compliant size.	Relocate the bench or install another bench.	1	\$ 400	3
17*	Interior	Men's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not a compliant size.	Install a compliant shower.	1	\$ 4,200	3
				608.4 Seats	The shower seat is not compliant.	Install a compliant seat.	1	\$ 575	3
18	Interior	Second Floor Exercise Equipment Area	Treadmill	1004.1 Clear Floor Space	No clear floor space is provided.	Relocate one treadmill to have compliant clear floor space.	1	\$ 50	3
19	Interior	Second Floor-Throughout	Shelf	307.2 Protruding Objects	The glass shelves are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	7	\$ 1,400	2
20*	Interior	Swimming Pool	Pool	1009.6 Pool stairs	The pool stair handrails are not at a compliant location.	Relocate the handrails to have a compliant width.	1	\$ 650	2
21*	Interior	Swimming Pool	Telephone	307.2 Protruding Objects	The telephone is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
22	Interior	Women's Locker Room	Bench	903.2 Clear Floor or Ground Space	The bench clear floor space is not a compliant size.	Relocate the bench or install another bench.	1	\$ 400	3
23	Interior	Women's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not a compliant size.	Install a compliant shower.	1	\$ 4,200	3

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

North Austin Recreation Center/YMCA

1000 W Rundberg Ln.
Austin, TX 78758

Inspection Date: 10/20/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				608.4 Seats	The shower seat is not compliant.	Install a compliant seat.	1	\$ 575	3
								Budgeted Repair Cost	\$ 19,900
								Design Cost	\$ 4,975
								Project Management	\$ 6,219
								Contingency	\$ 4,664
								Proposed Budget	\$ 35,758

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Northwest Recreation Center

2913 Northland Dr.
Austin, TX 78757

Inspection Date: 10/22/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Accessible Parking	Electric Vehicle Charging Station	TM 2012-01	The parking space does not provide compliant access aisles.	Reconstruct the parking space to be compliant.	1	\$ 1,500	1
2*	Exterior	Path	Accessible Route	403.2 Floor or Ground Surface	The driveway crossing curb ramp has an excessive change in level.	Reconstruct the accessible route to have a compliant condition.	15	\$ 450	1
3*	Exterior	Path	Curb Ramp	405.2 Slope	The curb ramp to the playscapes has an excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
4	Interior	Gymnasium	Door	404.2.9 Door & Gate Opening Force	The lobby door has excessive opening force.	Adjust closer to be compliant.	1	\$ 100	1
5*	Interior	Hallway	Drinking Fountain	307.2 Protruding Objects	There are two drinking fountains between rooms 120 & 121. They are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 900	2
6*	Interior	Room 110	Television	307.2 Protruding Objects	The television is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
7	Interior	Room 115	Door	404.2.4.3 Recessed Doors & Gates	The maneuvering clearance is not provided due to the door being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	1	\$ 500	2
8	Interior	Room 122	Lavatory / Sink	606.3 Height	The sink is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	3
9	Interior	Room 122	Television	307.2 Protruding Objects	The television is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
10	Interior	Unisex Restroom 120	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the location of an adjacent trash receptacle.	Relocate the object to be out of the maneuvering clearance.	1	\$ 200	1
11	Interior	Unisex Restroom 121	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the location of an adjacent trash receptacle.	Relocate the object to be out of the maneuvering clearance.	2	\$ 400	1
12	Interior	Women's Restroom 123	Toilet Compartment	604.8.2 Ambulatory Accessible Compartments	There is no ambulatory accessible compartment provided.	Provide a compliant ambulatory accessible compartment.	1	\$ 900	1
Budgeted Repair Cost								\$ 7,250	
Design Cost								\$ 1,813	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Northwest Recreation Center

2913 Northland Dr.

Austin, TX 78757

Inspection Date: 10/22/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
Project Management								\$ 2,266	
Contingency								\$ 1,699	
Proposed Budget								\$ 13,027	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

O. Henry Museum
409 E 5th St.
Austin, Texas 78701

This property is listed in or eligible for listing in the National Register of Historic Places.

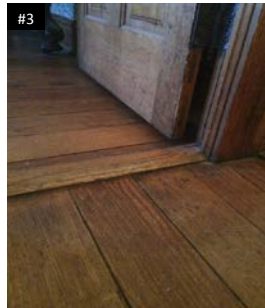
Inspection Date: 1/12/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Entrance	Accessible Route	302.3 Openings	The accessible route from the site arrival point is not compliant due to excessive horizontal openings.	Reconstruct the accessible route to have a compliant slope.	3	\$ 600	1
2*	Exterior	Entrance	Ramp	405.8 Handrails	The ramp does not provide handrails.	Install compliant handrails.	2	\$ 3,200	1
3*	Interior	Throughout	Door	404.2.5 Thresholds	The doors have an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	9	\$ 4,050	1
4*	Interior	Throughout	Door	404.2.7 Door & Gate Hardware	The door hardware is not cot compliant.	Replace with compliant hardware.	9	\$ 2,700	1
Budgeted Repair Cost								\$ 10,550	
Design Cost								\$ 2,638	
Project Management								\$ 3,297	
Contingency (Historic)								\$ 4,945	
Proposed Budget								\$ 21,430	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

O. Henry Museum
409 E 5th St.
Austin, Texas 78701

Inspection Date: 1/12/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oakwood Annex Cemetery

1509 E MLK Jr Blvd
Austin, TX 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/21/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Other Features: 174	Accessible Route	206.2.2 Within a Site	The building entrance is not accessible or on an accessible route.	Construct a compliant accessible route.	30	\$ 900	1
2	Restrooms: 100	Water Closet	604.8 Toilet Compartments	The building and restroom are not functioning.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
Budgeted Repair Cost							\$ 4,400	
Design Cost							\$ 1,100	
Project Management							\$ 1,375	
Contingency (Historic)							\$ 2,063	
Proposed Budget							\$ 8,938	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oakwood Annex Cemetery

1509 E MLK Jr Blvd
Austin, TX 78702

Inspection Date: 12/21/2015

#1



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oakwood Cemetery

1012 E 16th S
Austin, TX 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/21/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
	Restrooms: 164			The restrooms were locked. Compliance could not be verified.				
1*	Trail ADA Route Point: 454, 455	Accessible Route	403.2 Floor or Ground Surface 403.3 Slopes	The accessible route has excessive level changes and slopes.	Reconstruct the accessible route to be compliant.	2400	\$ 72,000	1
2*	Other Features: 103	Accessible Route	403.3 Slope	The accessible route to the caretakers building has excessive slopes.	Reconstruct the accessible route to have a compliant slope.	100	\$ 600	1
3*	Restrooms: 164	Accessible Route	403.3 Slope	The accessible route to the restroom has excessive slopes.	Reconstruct the accessible route to have a compliant slope.	40	\$ 1,200	1
4*	Curb Ramp: 38-56	Curb Ramp	303.4 Ramps	There are 18 locations with no compliant curb ramp.	Construct a compliant accessible curb ramp.	18	\$ 16,200	1
5	Trash Can: 1919- 1921, 1991	Trash Receptacle	305.2 Floor or Ground Surfaces	The 4 trash receptacles do not have compliant clear floor space.	Ensure 5% of all trash receptacles are compliant.	1	\$ 200	3
Budgeted Repair Cost							\$ 90,200	
Design Cost							\$ 22,550	
Project Management							\$ 28,188	
Contingency (Historic)							\$ 42,281	
Proposed Budget							\$ 183,219	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oakwood Cemetery

1012 E 16th S
Austin, TX 78702

Inspection Date: 12/21/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Old Lundberg Bakery and Emporium

1006 Congress Ave.
Austin, TX 78701

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/30/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Entrance	Accessible Route	403.3 Slope	The rear accessible route has excessive slope.	Construct a compliant accessible route.	100	\$ 3,000	1
2	Exterior	Entrance	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
3*	Exterior	Entrance	Ramp	405.8 Handrails	The ramp handrails are not compliant.	Install compliant handrails.	2	\$ 3,200	1
4*	Interior	1st Floor Hallway	AED Cabinet	307.2 Protruding Objects	The AED cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
5*	Interior	1st Floor Unisex Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
6*	Interior	1st Floor Unisex Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
7*	Interior	1st Floor Unisex Restroom	Toilet Paper Dispenser	308 Reach Range	The dispenser is not in a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1
8*	Interior	1st Floor Unisex Restroom	Water Closet	604.4 Seats	The seat is not at a compliant height.	Replace the water closet.	1	\$ 950	1
				604.2 Location	The centerline is not in a compliant location.	See above.			
9*	Interior	1st Floor Unisex Restroom	Water Closet	604.5 Grab Bars	The rear grab bar is not a compliant size and is not mounted at a compliant location.	Replace and install the grab bar to be compliant.	1	\$ 450	1
10*	Interior	1st Floor Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
11*	Interior	1st Floor Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
12*	Interior	1st Floor Women's Restroom	Water Closet	604.2 Location	The centerline is not in a compliant location.	See below.			1
13*	Interior	1st Floor Women's Restroom	Water Closet	604.5 Grab Bars	The rear grab bar is not mounted in a compliant location.	Relocate the grab bar.	1	\$ 250	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Old Lundberg Bakery and Emporium

1006 Congress Ave.
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Inspection Date: 11/30/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
14*	Interior	1st Floor Women's Restroom	Water Closet	604.6 Flush Controls	The flush controls are not in a compliant location.	Replace the water closet.	1	\$ 950	1
15*	Interior	2nd Floor Gallery	Doorway	307.2 Protruding Objects	The doorway to the gallery is a protruding object.	Reconstruct the doorway to be a compliant height.	1	\$ 2,500	2
16*	Interior	2nd Floor Gallery	Electrical Outlet	308 Reach Range	There are 0 electrical outlets in the gallery that are mounted at a compliant height.	Relocate at least one electrical outlet to be within the accessible reach range.	1	\$ 700	3
17*	Interior	2nd Floor Hallway	Door	404.2.7 Door & Gate Hardware	There are several doors that have hardware that is not compliant.	Replace with compliant hardware.	6	\$ 1,800	2
18	Interior	2nd Floor Unisex Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
19*	Interior	2nd Floor Unisex Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
20	Interior	2nd Floor Unisex Restroom	Toilet Paper Dispenser	308 Reach Range	The dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1
21	Interior	2nd Floor Unisex Restroom	Water Closet	604.5 Grab Bars	The rear grab bar is not mounted at a compliant location.	Relocate the grab bar.	1	\$ 250	1
22*	Interior	2nd Floor Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
23*	Interior	2nd Floor Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
24*	Interior	2nd Floor Women's Restroom	Water Closet	604.5 Grab Bars	The rear grab bar is not mounted at a compliant location.	Relocate the grab bar.	1	\$ 250	1
25*	Interior	2nd Floor Women's Restroom	Water Closet	604.6 Flush Controls	The flush controls are not in a compliant location.	Replace the water closet.	1	\$ 950	1
26*	Interior	Entrance	Accessible Route	403.4 Changes in Level	The accessible route from the front entrance to the gift shop is not compliant due to stairs.	Construct a compliant accessible route by installing a ramp.	1	\$ 7,000	1
27*	Interior	Entrance	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Old Lundberg Bakery and Emporium

1006 Congress Ave.
Austin, TX 78701

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Inspection Date: 11/30/2015 *Item Number includes photo

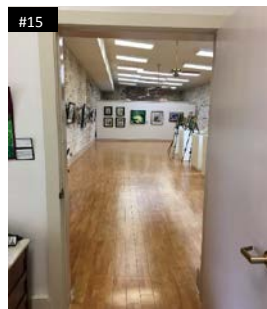
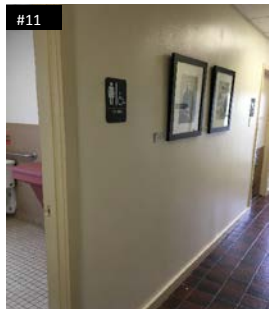
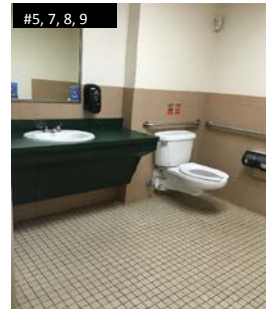
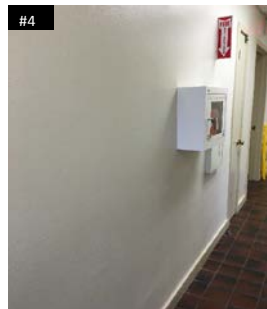
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
28*	Interior	Kitchen	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Remove the door and make a cased opening.	1	\$ 200	2
29*	Interior	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
				606.4 Faucets	The sink faucet hardware is not compliant.	Install compliant faucet controls.	1	\$ 300	2
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	2
Budgeted Repair Cost								\$ 30,920	
Design Cost								\$ 7,730	
Project Management								\$ 9,663	
Contingency (Historic)								\$ 14,494	
Proposed Budget								\$ 62,806	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Old Lundberg Bakery and Emporium

1006 Congress Ave.
Austin, TX 78701

Inspection Date: 11/30/2015

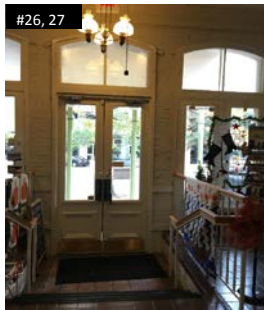


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Old Lundberg Bakery and Emporium

1006 Congress Ave.
Austin, TX 78701

Inspection Date: 11/30/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oswaldo A.B. Cantu/Pan-American Recreation Center

307 Chicon St.
Austin, TX 78702

Inspection Date: 1/5/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Boxing Room	Exit Door	207 Accessible Means of Egress	The exit door does not appear to have a compliant means of egress due to stairs.	Construct a means of egress in compliance with IBC.	1	\$ 7,000	1
2*	Exterior	Dance Room	Exit Door	207 Accessible Means of Egress	The exit door maneuvering clearance is not provided due to grates.	Reconstruct the door to have a compliant maneuvering clearance.	1	\$ 1,900	1
3*	Exterior	Gym/Kitchen	Exit Door	207 Accessible Means of Egress	The exit door does not appear to have a compliant means of egress due to stairs.	Construct a means of egress in compliance with IBC.	1	\$ 1,600	1
				207 Accessible Means of Egress	The exit door maneuvering clearance is not provided due to excessive slope.	Construct a means of egress in compliance with IBC.	1	\$ 1,900	1
4*	Exterior	Multipurpose Room	Exit Door	207 Accessible Means of Egress	The exit door maneuvering clearance is not provided due to grates.	Construct a means of egress in compliance with IBC.	1	\$ 1,900	1
5*	Interior	Area of Rescue Assistance	Door	404.2.4.3 Recessed Doors & Gates	The exit door maneuvering clearance is not provided due to the door being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	1	\$ 500	2
6*	Interior	Entrance	Lockers	307.2 Protruding Objects	The lockers are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
7*	Interior	Gym	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
8*	Interior	Gym	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
9*	Interior	Gym	Fire extinguisher	307.2 Protruding Objects	The fire extinguisher and cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 400	2
10*	Interior	Kitchen	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Switch the door swing.	1	\$ 350	2
11*	Interior	Kitchen	Signage	703.4.2 Location	The signage is not mounted in a compliant location.	Relocate signage.	1	\$ 200	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oswaldo A.B. Cantu/Pan-American Recreation Center

307 Chicon St.
Austin, TX 78702

Inspection Date: 1/5/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12	Interior	Men's Locker Room	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
13*	Interior	Men's Locker Room	Door	404.2.7 Door & Gate Hardware	The door hardware is not mounted at a compliant height.	Replace with compliant hardware.	1	\$ 300	1
14*	Interior	Men's Locker Room	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
15*	Interior	Men's Locker Room	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
16*	Interior	Men's Locker Room	Shower	608 Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Reconstruct the shower to meet appropriate requirements.	1	\$ 4,200	3
17	Interior	Men's Locker Room	Signage	703.4.2 Location	The signage is not mounted in a compliant location.	Relocate signage.	1	\$ 200	1
18*	Interior	Men's Locker Room	Water Closet	604.4 Seats	The seat is not mounted at a compliant height.	Replace the water closet.	1	\$ 950	1
				604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 450	1
				404.2.7 Door & Gate Hardware	The door hardware is not mounted at a compliant height.	Replace with compliant hardware.	1	\$ 300	1
19*	Interior	Weight Room	Drinking Fountain	602.2 Clear Floor Space	The lo drinking fountain does not provide compliant knee space.	Relocate the drinking fountain to meet compliant knee space requirements.	1	\$ 2,700	2
				602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
20*	Interior	Women's Locker Room	Door	404.2.4 Maneuvering Clearance	The door to the gym maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	1
				404.2.7 Door & Gate Hardware	The door hardware is not mounted at a compliant height.	Replace with compliant hardware.	1	\$ 300	1
21*	Interior	Women's Locker Room	Shower	608 Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Reconstruct the shower to meet appropriate requirements.	1	\$ 4,200	3
22*	Interior	Women's Locker Room	Signage	703.4.2 Location	The signage is not mounted in a compliant location.	Relocate signage.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oswaldo A.B. Cantu/Pan-American Recreation Center

307 Chicon St.
Austin, TX 78702

Inspection Date: 1/5/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
23*	Interior	Women's Locker Room	Water Closet	604.2 Location	The centerline is not in a compliant location.	Relocate the water closet.	1	\$ 450	1
				604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 250	1
Budgeted Repair Cost								\$ 39,800	
Design Cost								\$ 9,950	
Project Management								\$ 12,438	
Contingency								\$ 9,328	
Proposed Budget								\$ 71,516	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

PARD Annex A

919 W 28th 1/2 St.
Austin, TX 78705

Inspection Date: 11/6/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	North Exit Door	Accessible Route	403.3 Slope	The accessible route from the north exit door to the site arrival point has excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	25	\$ 750	1
2*	Exterior	North Exit Door	Door	404.2.4.4 Floor or Ground Surface	The northern exit door maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
3*	Exterior	Path	Accessible Route	403.3 Slope	The sidewalk adjacent to the accessible parking space has excessive cross slope.	Reconstruct the sidewalk to have a compliant slope.	15	\$ 450	2
4	Exterior	Picnic/Grill Area	Accessible Route	206.2.2 Within a Site	The accessible route to the grill/picnic area has excessive slope.	Reconstruct the accessible route to have a compliant slope.	25	\$ 750	3
5*	Exterior	West Exit Door	Door	404.2.4.4 Floor or Ground Surface	The maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	2
6*	Exterior	West Side of 1st Floor	Exit Door	207 Accessible Means of Egress	The exit door is not on an accessible route.	Construct a means of egress in compliance with IBC.	30	\$ 900	2
7*	Interior	1st Floor Hallway	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not provide compliant knee space.	Provide knee space.	1	\$ 3,000	2
				602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
8*	Interior	1st Floor Hallway	Exit Signs	307.2 Protruding Objects	The hallway exit signs are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 400	2
9*	Interior	1st Floor Hallway	First Aid Kit	307.2 Protruding Objects	The first aid kit is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
10	Interior	1st Floor Unisex Restroom	Water Closet	604.3.1 Size	The water closet clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
11*	Interior	2nd Floor Lobby	AED Cabinet	307.2 Protruding Objects	The cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2

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City of Austin, Texas

PARD Annex A

919 W 28th 1/2 St.
Austin, TX 78705

Inspection Date: 11/6/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Interior	2nd Floor Lobby	Artwork	307.2 Protruding Objects	The artwork is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
13*	Interior	2nd Floor Lobby	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
14	Interior	2nd Floor Lobby	Mailboxes	307.2 Protruding Objects	The mailboxes are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
15*	Interior	2nd Floor Men's Restroom	Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
16*	Interior	2nd Floor Men's Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not a compliant size.	Install a compliant shower.	1	\$ 4,200	3
17	Interior	2nd Floor Unisex Restrooms	Toilet Room	213 Toilet Facilities and Bathing Facilities	There are two unisex toilet rooms. The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet rooms to comply.	2	\$ 7,000	1
18*	Interior	2nd Floor Women's Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not a compliant size.	Install a compliant shower.	1	\$ 4,200	3
19	Interior	2nd Floor	Accessible Route	206.2.2 Within a Site	There is no interior accessible route between floors due to stairs.	Construct a compliant accessible route by installing an elevator.	1	\$ 225,000	1
Budgeted Repair Cost								\$ 261,500	
Design Cost								\$ 65,375	
Project Management								\$ 81,719	
Contingency								\$ 61,289	
Proposed Budget								\$ 469,883	

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PARD Annex Building B

2818 San Gabriel St.
Austin, TX 78705

Inspection Date: 11/20/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There is no accessible parking space indicated as van accessible.	Mount signage at compliant height.	1	\$ 450	1
2*	Exterior	Accessible Parking	Accessible Parking	502.3 Access Aisle	The accessible parking space does not provide an access aisle.	Construct a compliant access aisle.	1	\$ 1,600	1
				502.4 Floor or Ground Surface	The accessible parking space has excessive slope.	Reconstruct accessible parking to be compliant.	1	\$ 1,600	1
3*	Exterior	Exterior	Ramp	405.2 Slope	The ramp from the site arrival point to the main entrance is not compliant due to excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
				405.7 Landings	The top landing has excessive slope.	See above.			
				405.8 Handrails	The handrails are not compliant.	See above.			
4*	Exterior	Entrance	Door	404.2.4 Maneuvering Clearance	The main entrance door maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
5*	Exterior	Path	Ramp	405.8 Handrails	The side ramp handrails are not compliant.	Install compliant handrails.	2	\$ 3,200	2
6	Interior	Basement Single User Restroom (left side)	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
7	Interior	Basement Single User Restroom (left side)	Water Closet	604.5 Grab Bars	The side grab bar is not a compliant size.	Replace the grab bar to be compliant.	1	\$ 250	1
8*	Interior	Basement Single User Restroom (right side)	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 1,500	1
9*	Interior	Basement Single User Restroom (right side)	Door	404.2.4 Maneuvering Clearance	The door pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	1
10	Interior	Basement Single User Restroom (right side)	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
11	Interior	Basement Single User Restroom (right side)	Toilet Paper Dispenser	604.7 Dispensers	The toilet paper dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1

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PARD Annex Building B

2818 San Gabriel St.

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12	Interior	Basement Single User Restroom (right side)	Water Closet	604.5 Grab Bars	The rear and side grab bar is not provided.	Add compliant grab bars.	2	\$ 500	1
13	Interior	Basement Storage	Door	404.2.3 Clear Width	The storage door at the classroom does not provide a compliant clear width.	Reconstruct the door to have compliant width.	1	\$ 1,500	2
				404.2.4 Maneuvering Clearance	The door push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	2
14*	Interior	Break Room	Sink	606.2 Clear Floor Space	The sink does not provide a compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
15	Interior	Classroom B	Door	404.2.4 Maneuvering Clearance	The door push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	2
16	Interior	Computer Lab	Door	404.2.4 Maneuvering Clearance	The door push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	2
17	Interior	Basement	Accessible Route	206.2.2 Within a Site	The basement is not on an accessible route due to stairs.	Construct a compliant accessible route by installing an elevator.	1	\$ 225,000	2
18*	Interior	Kitchen	Lavatory / Sink	606.3 Height	The sink is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
19	Interior	Single User Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
20*	Interior	Single User Restroom	Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1
21*	Interior	Single User Restroom	Water Closet	604.5 Grab Bars	The rear grab bar is not a compliant size and not located at a compliant location.	Replace the grab bar and mount in a compliant location.	1	\$ 250	1
				604.6 Flush Controls	The flush controls are not located in a compliant location.	Replace the water closet	1	\$ 950	1
22	Interior	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	1
23*	Interior	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The accessible toilet compartment stall door push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 3,200	1

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
24*	Interior	Women's Restroom	Lavatory	606.2 Clear Floor Space	The lavatory clear floor space is not provided.	Relocate the lavatory to provide a compliant clear floor space.	1	\$ 1,350	1
25	Interior	Women's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
26*	Interior	Women's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
				604.3.1 Size	The clear floor space is not a compliant width.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 1,800	1
				604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 250	1
Budgeted Repair Cost								\$ 275,950	
Design Cost								\$ 68,988	
Project Management								\$ 86,234	
Contingency								\$ 64,676	
Proposed Budget								\$ 495,848	

2015 Parks and Recreation Department Transition Plan
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PARD Main Office
200 South Lamar St.
Austin, TX 78704

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/23/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	502.3 Access Aisle	The access aisle is not a compliant width.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
2*	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	The accessible parking signage is not mounted at a compliant height.	Mount signage at compliant height.	2	\$ 300	1
3*	Exterior	Path	Accessible Route	206.2.2 Within a Site	The butterfly and bird displays are not on an accessible route.	Construct a compliant accessible route.	30	\$ 900	3
4*	Exterior	Path	Sidewalk	403.3 Slope	The accessible route from accessible parking to the entrance has excessive cross slope.	Reconstruct the sidewalk to have a compliant slope.	80	\$ 2,400	1
5*	Interior	1st Floor Break Room	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	3
6*	Interior	1st Floor Break Room	Microwave	308 Reach Range	The microwave controls is not within accessible reach range.	Relocate controls to be within accessible reach range.	1	\$ 200	3
7*	Interior	1st Floor Break Room	Oven	308 Reach Range	The oven controls are not within reach range.	Relocate the oven controls to be within the accessible reach range.	1	\$ 400	3
8*	Interior	1st Floor Conference Room and Offices	Television	307.2 Protruding Objects	There are 5 televisions in the conference room, offices, main conference room, Shaw office, and Hensley office. The television is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	5	\$ 1,000	2
9*	Interior	1st Floor Men's Restroom	Door	404.2.3 Clear Width	There are 2 doors which require passage to access the restroom. The door does not provide a compliant clear width.	Reconstruct the doors to have a compliant width.	2	\$ 5,000	1
10	Interior	1st Floor Men's Restroom	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
11	Interior	1st Floor Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
12*	Interior	1st Floor Men's Restroom	Signage	703 Signage	The signage is not compliant.	Replace and relocate signage to be compliant.	1	\$ 200	1
13	Interior	1st Floor Men's Restroom	Water Closet	213 Toilet Facilities and Bathing Facilities	The accessible toilet compartment is not compliant due to several elements not meeting the requirements.	Reconfigure the restroom to provide a compliant accessible toilet compartment.	1	\$ 2,800	1

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
14	Interior	Sopronyi Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
15	Interior	Thedford Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
16	Interior	Nicholas Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
17	Interior	Clites Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
18	Interior	Umana Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
19	Interior	Williams-Piper Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
20	Interior	Scanlon Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
21	Interior	Saucedo Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
22	Interior	Delgado Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
23	Interior	Williams Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
24*	Interior	Dalman Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
25	Interior	Parker Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
26	Interior	Rodriguez Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
27	Interior	Stringham Office	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the door being recessed.	Reconstruct the adjacent millwork to provide the proper maneuvering clearance.	1	\$ 500	3
28	Interior	Molcarzel Office	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	3
29*	Interior	Ayala Office	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	3
30	Interior	1st Floor Unisex Restroom	Coat Hook	308 Reach Range	There are 2 unisex restrooms with coat hooks that are not within reach range.	Relocate coat hooks to be within the accessible reach range.	2	\$ 300	3
31*	Interior	2nd Floor Break Room	Sink	606.2 Clear Floor Space	The sink does not provide a compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	3
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
				606.5 Exposed Pipes and Surfaces	The sink does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	3
32*	Interior	2nd Floor Hallway	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
33*	Interior	2nd Floor Women's Restroom	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	1
34*	Interior	2nd Floor Women's Restroom	Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
35*	Interior	2nd Floor Women's Restroom	Signage	703.4.2 Location	The signage is not compliant.	Replace signage to be compliant.	1	\$ 200	1

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PARD Main Office
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Austin, TX 78704

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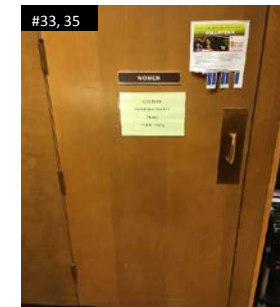
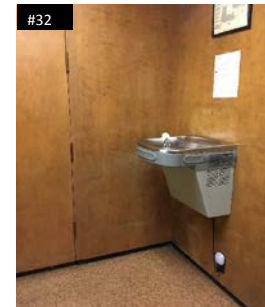
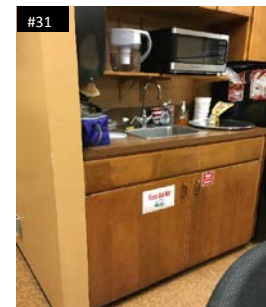
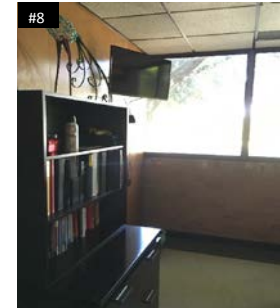
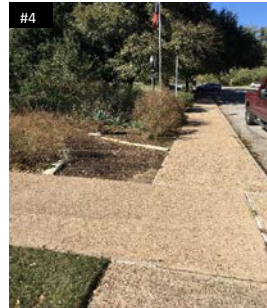
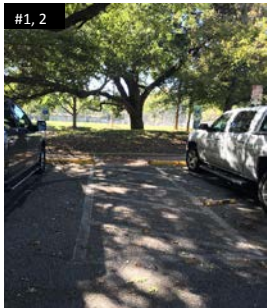
Inspection Date: 11/23/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
36*	Interior	2nd Floor Women's Restroom	Water Closet	213 Toilet Facilities and Bathing Facilities	The accessible toilet compartment is not compliant due to several elements not meeting the requirements.	Reconfigure the restroom to provide a compliant accessible toilet compartment.	1	\$ 2,800	1
37*	Interior	Elevator	Door	404.2.7 Door & Gate Hardware	The two-way communication system in the elevator has hardware that is not compliant.	Replace with compliant hardware.	1	\$ 300	1
38*	Interior	Elevator	Signage	703 Signage	There are no hall numbers on the outside of the elevator.	Add compliant signage.	1	\$ 600	1
39*	Interior	Entrance	Door	404.2.9 Door & Gate Opening Force	The employee entrance door has excessive opening force.	Adjust closer to be compliant.	1	\$ 100	1
Budgeted Repair Cost								\$ 34,610	
Design Cost								\$ 8,653	
Project Management								\$ 10,816	
Contingency (Historic)								\$ 16,223	
Proposed Budget								\$ 70,302	

2015 Parks and Recreation Department Transition Plan
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PARD Main Office
200 South Lamar St.
Austin, TX 78704

Inspection Date: 11/23/2015

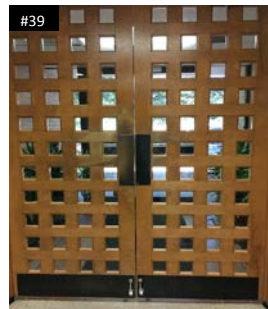
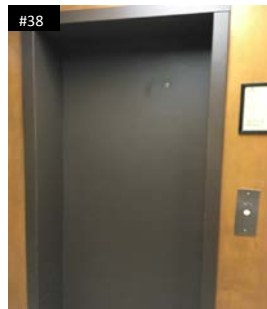
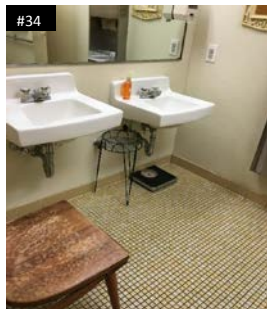


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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PARD Main Office

200 South Lamar St.
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Inspection Date: 11/23/2015



2015 Parks and Recreation Department Transition Plan
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City of Austin, Texas

Parque Zaragoza Recreation Center

2608 Gonzales St.

Austin, TX 78702

Inspection Date: 11/23/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There are 0 parking spaces designated van accessible.	Construct one compliant van accessible parking space on the shortest accessible route to the building entrance.	1	\$ 300	1
2*	Exterior	Accessible Parking	Accessible Parking	502.4 Floor or Ground Surface	The 2 middle accessible parking spaces have excessive running slope.	Reconstruct accessible parking and access aisle to have a compliant slope.	2	\$ 3,200	1
					The access aisle has excessive running slope.	See above.			
				502.6 Identification	The signage is not mounted at a compliant height.	Mount signage at compliant height.	1	\$ 150	1
3*	Exterior	Men's Restroom	Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 500	1
4*	Exterior	Men's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
5*	Exterior	Path	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
6*	Exterior	Path	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
7	Exterior	Women's Restroom	Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 500	1
8*	Interior	Art Room	Sink	606.3 Height	The sink is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	3
9*	Interior	Art Room	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
10*	Interior	Gym	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
11*	Interior	Gym- Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Parque Zaragoza Recreation Center

2608 Gonzales St.
Austin, TX 78702

Inspection Date: 11/23/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Interior	Gym- Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
13*	Interior	Gym- Women's Restroom	Water Closet	604.6 Flush Controls	The flush control is not at a compliant location.	Replace water closet flush controls with compliant ones.	1	\$ 950	1
14*	Interior	Lobby	Drinking Fountain	307.2 Protruding Objects	The drinking fountain near the gym is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
15*	Interior	Lobby	Television	307.2 Protruding Objects	The television is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
16*	Interior	Men's Restroom	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
17*	Interior	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
18*	Interior	Multipurpose Room	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
19*	Interior	Women's Restroom	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
20*	Interior	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
Budgeted Repair Cost								\$ 14,650	
Design Cost								\$ 3,663	
Project Management								\$ 4,578	
Contingency								\$ 3,434	
Proposed Budget								\$ 26,324	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Pick fair Community Center

10904 Pickfair Dr.
Austin, TX 78750

Inspection Date: 10/26/2015 *Item Number includes photo

ITEM No.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Entrance	Door	404.3 Automatic and Power-Assisted Doors & Gates	The automatic opener on the front door is not completely functional.	Ensure the automatic door closer is functional.	1	\$ 250	1
2*	Exterior	Outside Porch	Bike repair station	307.2 Protruding Objects	The bike repair station is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	2
3*	Interior	Hallway	Drinking Fountain	307.2 Protruding Objects	The hi and the lo drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
4*	Interior	Hallway to Multipurpose Room	Accessible Route	403.3 Slope	The route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	1	\$ 1,300	1
5	Interior	Men's Restroom	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
6	Interior	Men's Restroom	Urinal	605.3 Clear Floor Space	The clear floor space is not compliant due to the width.	Relocate urinal to a compliant location.	1	\$ 450	1
7*	Interior	Multipurpose Room	Door	404.2.4.3 Recessed Doors & Gates	The door to the deck maneuvering clearance is not provided due to it being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	1	\$ 2,500	2
Budgeted Repair Cost								\$ 5,450	
Design Cost								\$ 1,363	
Project Management								\$ 1,703	
Contingency								\$ 1,277	
Proposed Budget								\$ 9,793	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Plaza Saltillo

1501 E. 5th St.
Austin, TX 78702

Inspection Date: 1/5/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Restrooms			The restrooms were locked. Compliance could not be verified.				1
2*	Exterior	Gazebo	Ramp	405.8 Handrails	The top and bottom handrail extensions are not provided.	Install compliant handrail extensions.	4	\$ 800	2
3*	Exterior	Men's Restroom	Signage	703 Signage	The restroom signage is not compliant and not mounted at a compliant location.	Replace and relocate signage to be compliant.	1	\$ 200	1
4*	Exterior	Women's Restroom	Accessible Route	403.3 Slope	The accessible route to the women's restroom has excessive running slope.	Reconstruct the accessible route to have a compliant slope.	150	\$ 900	1
5*	Exterior	Women's Restroom	Signage	703 Signage	The restroom signage is not compliant and not mounted at a compliant location.	Replace and relocate signage to be compliant.	1	\$ 200	1
Budgeted Repair Cost								\$ 2,100	
Design Cost								\$ 525	
Project Management								\$ 656	
Contingency								\$ 492	
Proposed Budget								\$ 3,773	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Plummers Cemetery

1150 Blk of Springdale Rd
Austin, Texas 78721

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/10/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Plummers Cemetery

1150 Blk of Springdale Rd
Austin, Texas 78721

Inspection Date: 12/10/2015

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Reed Pool

2614 Pecos St.
 Austin, TX 78703

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/4/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
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See the Reed Pool park report for actions.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Reed Pool

2614 Pecos St.
Austin, TX 78703

Inspection Date: 12/4/2015

See the Reed Pool park report for actions.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Concession Stand

2300 Rosewood Ave.
Austin, TX 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/16/2015 *Item Number includes photo

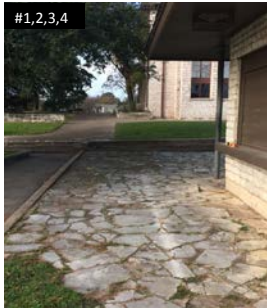
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Concession Stand	Accessible Route	206.2.1 Site Arrival Points	The concession stand is not on an accessible route from the site arrival point.	Construct a compliant accessible route.	20	\$ 600	1
2*	Exterior	Concession Stand	Accessible Route	206.2.2 Within a Site	The concession stand is not on an accessible route from all other accessible elements within the site.	See above.			
3*	Exterior	Concession Stand	Accessible Route	403.4 Changes in Level	The entry has an excessive change in level.	Reconstruct the accessible route.	1	\$ 1,400	1
4*	Exterior	Concession Stand	Counter	307.2 Protruding Objects	The counter is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	4	\$ 800	2
Budgeted Repair Cost								\$ 2,800	
Design Cost								\$ 700	
Project Management								\$ 875	
Contingency (Historic)								\$ 1,313	
Proposed Budget								\$ 5,688	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Concession Stand

2300 Rosewood Ave.
Austin, TX 78702

Inspection Date: 12/16/2015





2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Pool
2300 Rosewood Ave.
Austin, TX 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/17/2015

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
See the Rosewood Neighborhood Park report for actions.									

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Pool

2300 Rosewood Ave.
Austin, TX 78702

Inspection Date: 12/17/2015

See the Rosewood Neighborhood Park report for actions.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Roy Kizer Golf Course
5400 Jimmy Clay Dr.
Austin, TX 78744

Inspection Date: 11/4/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2 Minimum Number	There are 6 accessible parking spaces provided where 8 are required.	Restripe the parking spaces to have a compliant number of accessible and van accessible spaces.	2	\$ 600	1
				208.2.4 Van Parking Spaces	There are 0 spaces identified as van accessible.	See above. Ensure the 2 spaces are compliant as van accessible parking spaces.	2		1
2*	Exterior	Accessible Parking	Accessible Parking	502.3 Access Aisle	The 6 accessible parking spaces are not compliant due to no access aisles provided.	Restripe the access aisle to have a compliant width.	6	\$ 1,800	1
				502.6 Identification	The signage is not mounted at a compliant height.	Mount signage at compliant height.	6	\$ 900	1
3*	Exterior	Accessible Parking	Accessible Route	206.2.2 Within a Site	The bike rack is not on an accessible route.	Construct a compliant accessible route.	1	\$ 1,400	3
4*	Exterior	Accessible Parking	Accessible Route	403.4 Changes in Level	The route from the accessible parking to the sidewalk has an excessive change in level.	Reconstruct the accessible route to have a compliant slope.	1	\$ 1,900	1
5	Exterior	Entrance	Accessible Route	403.4 Changes in Level	There are 2 pavilions that are not on an accessible route due to excessive change in level.	Construct a compliant accessible route.	2	\$ 2,800	1
6*	Exterior	Entrance	Accessible Route	403.4 Changes in Level	The accessible route to the clubhouse has an excessive change in level.	Reconstruct the accessible route to have a compliant slope.	100	\$ 3,000	1
7*	Exterior	Entrance	Ramp	405.2 Slope	The ramp to the clubhouse has an excessive running slope.	Reconstruct the ramp to be compliant.	1	\$ 1,400	1
8*	Interior	Clubhouse	Counter	307.2 Protruding Objects	The counter and condiment shelf are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 400	2
9*	Interior	Clubhouse	Counter	904.3.2 Counter	The counter and condiment shelf are not mounted at a compliant height.	Lower counter to a compliant height of 36".	2	\$ 2,700	2
10*	Interior	Clubhouse	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
11*	Interior	Clubhouse	Drinking Fountain	602.4 Spout Height	There is no drinking fountain.	Add a drinking fountain meeting the requirements.	1	\$ 2,700	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Roy Kizer Golf Course

5400 Jimmy Clay Dr.

Austin, TX 78744

Inspection Date: 11/4/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12	Interior	Men's Locker Room	Coat Hook	308 Reach Range	The coat hooks are not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
13	Interior	Men's Locker Room	Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
14	Interior	Men's Locker Room	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
15	Interior	Men's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Install a compliant shower.	1	\$ 4,200	3
16	Interior	Men's Locker Room	Signage	703.4.2 Location	The signage is not compliant and is not mounted at a compliant location.	Replace and relocate signage to be compliant.	1	\$ 200	1
17	Interior	Men's Locker Room	Urinal	605.2 Height and Depth	The urinal is not mounted at a compliant height.	Relocate urinal to a compliant location.	1	\$ 450	1
18	Interior	Men's Locker Room	Water Closet	604.2 Location	The centerline is not in a compliant location.	Relocate the water closet.	1	\$ 450	1
19	Interior	Men's Locker Room	Water Closet	604.5 Grab Bars	The side grab bar is not mounted at a compliant location.	Relocate the grab bar.	1	\$ 250	1
20	Interior	Women's Locker Room	Coat Hook	308 Reach Range	The coat hooks are not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
21*	Interior	Women's Locker Room	Door	404.2.4 Maneuvering Clearance	The door maneuvering clearance is not provided.	Switch the door swing.	1	\$ 350	1
22*	Interior	Women's Locker Room	Door	404.2.4 Maneuvering Clearance	The door to the accessible toilet compartment maneuvering clearance is not provided.	Reconstruct the toilet compartment to be compliant.	1	\$ 4,200	1
			Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	See above.			
			Water Closet	604.5 Grab Bars	There is no rear grab bar provided.	See above.			
23	Interior	Women's Locker Room	Lavatory	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	See above.			

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Roy Kizer Golf Course
5400 Jimmy Clay Dr.
Austin, TX 78744

Inspection Date: 11/4/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
24	Interior	Women's Locker Room	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	Install a compliant shower.	1	\$ 4,200	3
25*	Interior	Women's Locker Room	Signage	703.4.2 Location	The signage is not compliant and is not mounted at a compliant location.	Replace and relocate signage.	1	\$ 200	1
Budgeted Repair Cost								\$ 36,590	
Design Cost								\$ 9,148	
Project Management								\$ 11,434	
Contingency								\$ 8,576	
Proposed Budget								\$ 65,748	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

South Austin Recreation Center

1100 Cumberland Rd.
Austin, TX 78704

Inspection Date: 11/9/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Gym	Exit Door	207 Accessible Means of Egress	The exit door is not on an accessible route.	Construct an egress route in compliance with IBC.	50	\$ 1,500	2
2*	Exterior	Path	Accessible Route	403.3 Slope	The accessible route from the gym exit has excessive slope.	Reconstruct the accessible route to have a compliant slope.	60	\$ 1,800	2
3*	Exterior	Path	Vegetation	307.2 Protruding Objects	The tree is a protruding object.	Trim the vegetation.	1	\$ 150	2
4*	Exterior	Stage	Accessible Route	403.2 Floor or Ground Surface	The accessible route to the stage door has grating that is not compliant.	Construct a compliant accessible route.	1	\$ 500	2
5*	Exterior	Stage	Ramp	405.8 Handrails	The handrail extensions are not compliant.	Install compliant handrails.	2	\$ 3,200	2
6*	Exterior	Stage	Vegetation	307.2 Protruding Objects	The tree is a protruding object.	Trim the vegetation.	1	\$ 150	2
7	Exterior	Yard	Pet Waste Dispenser	206.2.2 Within a Site	The dispenser is not on an accessible route.	Relocate the pet waste dispenser to be on an accessible route.	1	\$ 200	3
8*	Exterior	Yard	Accessible Route	403.3 Slope	The accessible route on the west side is not compliant due to excessive slope.	Reconstruct the accessible route to have a compliant slope.	30	\$ 900	2
9*	Exterior	Yard	Bike Repair Station	307.2 Protruding Objects	The bike repair station is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	2
10*	Exterior	Yard	Curb Ramp	405.2 Slope	The east side curb ramp has excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	2
11	Exterior	Yard	Door	404.2.4 Maneuvering Clearance	The west gym exit door pull side maneuvering clearance is not provided.	Reconstruct ground surface of maneuvering clearance to be compliant.	1	\$ 1,900	2
12*	Exterior	Yard	Door	404.2.5 Thresholds	The east side door has excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2
13*	Exterior	Yard	Exit Door	207 Accessible Means of Egress	The lobby exit door is not on an accessible route.	Construct a means of egress in compliance with IBC.	30	\$ 900	2
14*	Exterior	Yard	Exit Door	207 Accessible Means of Egress	The east side doors are not on an accessible route.	Construct an accessible route to the egress/exit door or gate.	30	\$ 900	2
15*	Interior	Club Room	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the location of cabinetry.	Relocate the cabinets to be out of the maneuvering clearance.	1	\$ 500	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

South Austin Recreation Center

1100 Cumberland Rd.
Austin, TX 78704

Inspection Date: 11/9/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
16*	Interior	Gym	Drinking Fountain	602 Drinking Fountain	There is no lo drinking fountain.	Add a drinking fountain meeting the lo requirements.	1	\$ 2,700	2
17*	Interior	Hallway	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain is not mounted at a compliant height.	Replace the drinking fountain with a compliant fixture.	1	\$ 2,700	2
18*	Interior	Hallway	Fire Extinguisher	307.2 Protruding Objects	The fire extinguisher is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
19*	Interior	Hallway	Sink	606.2 Clear Floor Space	The sink near the craft room does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
20*	Interior	Kitchen	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Remove the closer to alleviate the clearance requirement.	1	\$ 200	2
21*	Interior	Kitchen	Door	404.2.4 Maneuvering Clearance	The hallway door push side maneuvering clearance is not provided.	Remove the closer to alleviate the clearance requirement.	1	\$ 200	2
22*	Interior	Kitchen	Door	404.2.4 Maneuvering Clearance	The storage door pull side maneuvering clearance is not provided.	Switch the door swing.	1	\$ 350	2
23*	Interior	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide a compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
24*	Interior	Lobby	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,350	2
25*	Interior	Men's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
26*	Interior	Men's Restroom	Hand Dryer	307.2 Protruding Objects	The hand dryer is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 700	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

South Austin Recreation Center

1100 Cumberland Rd.
Austin, TX 78704

Inspection Date: 11/9/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
27*	Interior	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
28*	Interior	Men's Restroom	Shower	608.4 Seats	The shower does not provide a fixed seat.	Install a compliant seat.	1	\$ 575	3
29	Interior	Men's Restroom	Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not located at a compliant location.	Relocate the toilet paper dispenser to a compliant location.	1	\$ 200	1
30	Interior	Men's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
31*	Interior	Office	Door	404.2.3 Clear Width	The exit door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	1
32*	Interior	Stage	Accessible Route	206.2.2 Within a Site	The stage is not on an accessible route.	Construct a compliant accessible route by installing a platform lift.	1	\$ 7,000	2
33*	Interior	Stage	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Switch the door swing.	1	\$ 350	2
34*	Interior	Women's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
35*	Interior	Women's Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not a compliant size.	Reconstruct the shower to be compliant.	1	\$ 4,200	3
36	Interior	Women's Restroom	Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not located at a compliant location.	Relocate the toilet paper dispenser to a compliant location.	1	\$ 200	1
37	Interior	Women's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
				604.6 Flush Controls	The flush controls are not located at a compliant location.	Replace the water closet.	1	\$ 950	1
Budgeted Repair Cost								\$ 49,425	
Design Cost								\$ 12,356	
Project Management								\$ 15,445	
Contingency								\$ 11,584	
Proposed Budget								\$ 88,811	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

South Austin Senior Activity Center

3911 Manchaca Rd.

Austin, TX 78704

Inspection Date: 11/9/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There is 1 van accessible space. Based on the parking provided, a minimum of 2 accessible spaces must be van accessible.	Construct 1 additional compliant van accessible parking space.	1	\$ 2,100	1
				502.3 Access Aisle	There are 8 accessible parking spaces without a compliant access aisle.	Restripe the access aisle to have a compliant width.	8	\$ 2,400	1
2	Exterior	Accessible Parking	Accessible Route	502.7 Relationship to Accessible Routes	There are several accessible parking spaces not on an accessible route.	Construct a compliant accessible route.	30	\$ 900	1
3	Exterior	Accessible Parking	Curb Ramp at the Loading Zone	405.2 Slope	The curb ramp has excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
4*	Exterior	Accessible Parking	Curb Ramp at the Shed	405.2 Slope	The curb ramp landing has excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
5*	Exterior	Entrance	Accessible Route	403.2 Floor or Ground Surface	The accessible route from the site arrival point is not compliant due to an excessive horizontal opening.	Reconstruct the accessible route to have a compliant opening.	1	\$ 200	1
				403.3 Slope	The accessible route from the site arrival point has excessive slope.	Reconstruct the accessible route to have a compliant slope.	15	\$ 450	1
6	Exterior	Kitchen	Exit Door	207 Accessible Means of Egress	The exit door is not on an accessible route.	Construct and egress route in compliance with IBC.	1	\$ 1,900	1
7*	Exterior	Path at Rear Patio	Accessible Route	403.3 Slope	The accessible route has excessive slope.	Reconstruct the accessible route to have a compliant slope.	30	\$ 900	1
8*	Exterior	Path at West Side	Accessible Route	403.3 Slope	The accessible route has excessive slope.	Reconstruct the accessible route to have a compliant slope.	30	\$ 900	1
9	Exterior	Path at West Side	Exit Door	207 Accessible Means of Egress	The exit door is not on an accessible route.	Construct and egress route in compliance with IBC.	1	\$ 1,900	1
10*	Exterior	Path at Parking	Accessible Route	403.3 Slope	The accessible route has excessive slope.	Reconstruct the accessible route to have a compliant slope.	15	\$ 450	1
11*	Exterior	Garden of Eatin'	Accessible Route	403.3 Slope	The accessible route has excessive slope.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
12*	Interior	Arts & Crafts Room	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the location of the dispensers.	Relocate the object to be out of the maneuvering clearance.	2	\$ 400	2
13*	Interior	Kitchen	Door	404.2.4.3 Recessed Doors & Gates	The maneuvering clearance is not provided due to the door being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	1	\$ 3,200	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

South Austin Senior Activity Center

3911 Manchaca Rd.

Austin, TX 78704

Inspection Date: 11/9/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
14	Interior	Kitchen	Kitchen	804 Kitchens and Kitchenettes	The commercial kitchen is not compliant.	Reconstruct the kitchen sink and appliances to be compliant.	1	\$ 3,000	2
15	Interior	Men's Restroom - east	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
16	Interior	Men's Restroom - west	Urinal	605.3 Clear Floor Space	The clear floor space is not a compliant width.	Remove or replace partitions to provide a compliant clear floor space.	1	\$ 400	1
17	Interior	Women's Restroom - east	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
18	Interior	Women's Restroom - east	Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	1
Budgeted Repair Cost								\$ 23,000	
Design Cost								\$ 5,750	
Project Management								\$ 7,188	
Contingency								\$ 5,391	
Proposed Budget								\$ 41,328	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

South Austin Tennis Center

1008 Cumberland Rd.
Austin, TX 78704

Inspection Date: 11/9/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2 Minimum Number	There are 2 accessible parking spaces provided when 3 are required.	Restripe the parking spaces to have the correct number of accessible spaces.	1		1
2*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There are 0 accessible spaces identified as van accessible.	See above. Ensure the parking space complies with van accessible requirements.			
3*	Exterior	Accessible Parking	Accessible Parking	502.4 Floor or Ground Surface	The 2 accessible parking spaces are not compliant due to missing an access aisle and excessive slope.	Reconstruct accessible parking to be compliant.	2	\$ 600	1
4*	Exterior	Accessible Parking	Accessible Route	206.2.2 Within a Site	The accessible route from parking to the entrance is not compliant due to excessive horizontal openings and excessive slope.	Construct a compliant accessible route.	100	\$ 3,000	1
5*	Exterior	Entrance	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to ground surface material and excessive slope.	Construct a compliant maneuvering clearance at the ground.	1	\$ 800	1
6*	Exterior	Path	Vegetation	307.2 Protruding Objects	The sidewalk to the front entrance has a tree that is a protruding object.	Trim the vegetation.	1	\$ 150	2
7*	Exterior	Lobby	Door	404.2.4.4 Floor or Ground Surface	The side door pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
8*	Exterior	Path	Accessible Route	403.3 Slope	The accessible route from the lobby to the accessible tennis court has excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	100	\$ 3,000	2
9*	Exterior	Path	Vegetation	307.2 Protruding Objects	There are several trees along the circulation paths to the tennis courts. The vegetation is a protruding object.	Trim the vegetation.	16	\$ 2,400	2
10	Exterior	Sport Court	Door	404.2.4.4 Floor or Ground Surface	The gate maneuvering clearance at the accessible court is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

South Austin Tennis Center

1008 Cumberland Rd.
Austin, TX 78704

Inspection Date: 11/9/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11*	Exterior	Yard	Grill	206.2.2 Within a Site	The grill is not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	3
				902.3 Height	The grill is not mounted at a compliant height.	Relocate the grill at a compliant height.	1	\$ 500	3
12*	Interior	Lobby	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	2
13	Interior	Lobby	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	2
14*	Interior	Lobby	Door	404.2.3 Clear Width	The side door does not provide a compliant clear width.	Reconstruct the door to have a compliant width.	1	\$ 2,500	2
				404.2.4 Maneuvering Clearance	The side door pull side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	2
15	Interior	Lobby	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
16	Interior	Lobby	Outlets	308 Reach Range	There are 0 electrical outlets mounted at a compliant height.	Relocate a minimum of 1 outlet to a compliant height.	1	\$ 700	3
17*	Interior	Men's Restroom	Door	404.2.6 Doors in Series and Gates in Series	The doors in a series are not located a compliant distance apart.	Remove the second door and make a cased opening.	1	\$ 200	1
18*	Interior	Men's Restroom	Lavatory	307.2 Protruding Objects	The lavatory is a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	1	\$ 200	1
19*	Interior	Men's Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The clear floor space is not provided due to the location of the adjacent wall.	Reconstruct the shower compartment to meet the required dimensions.	1	\$ 4,200	3
20	Interior	Men's Restroom	Water Closet	604.3.1 Size	The clear floor space is not a compliant width.	Reconfigure the toilet compartment to comply.	1	\$ 3,500	1
				604.2 Location	The centerline is not at a compliant location.	See above.			
				604.5 Grab Bars	There is no rear grab bar provided.	See above.			
				604.7 Dispensers	The toilet paper dispenser is not in a compliant location.	See above.			
21	Interior	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

South Austin Tennis Center

1008 Cumberland Rd.

Austin, TX 78704

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
22*	Interior	Women's Restroom	Door	404.2.3 Clear Width	The door to the locker room does not provide a compliant clear width.	Remove the door and make a cased opening.	1	\$ 200	1
23	Interior	Women's Restroom	Door	404.2.6 Doors in Series and Gates in Series	The doors in a series are not located a compliant distance apart.	Remove the second door and make a cased opening.	1	\$ 200	1
24	Interior	Women's Restroom	Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
25	Interior	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
26*	Interior	Women's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The paper towel dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
Budgeted Repair Cost								\$ 36,750	
Design Cost								\$ 9,188	
Project Management								\$ 11,484	
Contingency								\$ 8,613	
Proposed Budget								\$ 66,035	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Symphony Square: Arbor Addition

1111 Red River St.

Austin, TX 78701

Inspection Date: 12/15/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Entrance	Accessible Route	206.2.1 Site Arrival Points	The accessible route from the site arrival point is not compliant due to stairs.	Construct a compliant accessible route by installing a ramp.	1	\$ 7,000	1
2*	Exterior	Entrance	Door	404.2.4 Maneuvering Clearance	The main entrance door maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,300	1
3*	Exterior	Entrance	Door	404.2.4 Maneuvering Clearance	The patio door maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 2,600	1
4*	Interior	Men's Restroom	Toilet Room	603 Toilet and bathing Rooms	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet room to be compliant.	1	\$ 3,500	1
			Coat Hook	308 Reach Range	The coat hook is not within reach range.	See above.			1
			Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	See above.			1
			Lavatory / Sink	606.3 Height	The lavatory is not mounted at a compliant height.	See above.			1
			Paper Towel Dispenser	307.2 Protruding Objects	The paper towel dispenser is a protruding object.	See above.			1
			Water Closet	604.3.1 Size	The clear floor space is not provided.	See above.			1
			Water Closet	604.6 Flush Controls	The flush control is not at a compliant location.	See above.			1
			Grab Bars	604.5 Grab Bars	The rear and side grab bars are not a compliant size.	See above.			1
			Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
5*	Interior	Women's Restroom	Toilet Room	603 Toilet and bathing Rooms	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet room to be compliant.	1	\$ 3,500	1
			Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	See above.			1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Symphony Square: Arbor Addition

1111 Red River St.

Austin, TX 78701

Inspection Date: 12/15/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
			Coat Hook	308 Reach Range	The coat hook is not within reach range.	See above.			1
			Stall Door	404.2.4 Maneuvering Clearance	The stall door pull side maneuvering clearance is not provided.	See above.			1
			Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	See above.			1
			Lavatory / Sink	606.3 Height	The lavatory is not mounted at a compliant height.	See above.			1
			Paper Towel Dispenser	307.2 Protruding Objects	The paper towel dispenser is a protruding object.	See above.			1
			Water Closet	604.3.1 Size	The clear floor space is not provided.	See above.			1
			Water Closet	604.6 Flush Controls	The flush control is not at a compliant location.	See above.			1
			Grab Bars	604.5 Grab Bars	The rear and side grab bars are not a compliant size.	See above.			1
Budgeted Repair Cost								\$ 18,100	
Design Cost								\$ 4,525	
Project Management								\$ 5,656	
Contingency								\$ 4,242	
Proposed Budget								\$ 32,523	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Symphony Square: Doyle House

1013 Red River St.
Austin, TX 78702

Inspection Date: 12/15/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Accessible Parking	Accessible Parking	502.3 Access Aisle	The access aisle is not a compliant width.	See below.	1		1
				502.4 Floor or Ground Surface	There parking space has excessive slope.	Reconstruct accessible parking to be compliant.	1	\$ 2,100	1
2*	Exterior	Accessible Parking	Accessible Route	206.2.2 Within a Site	The accessible route from the parking lot to the entrance is not compliant due to stairs.	Construct a compliant accessible route by installing a ramp.	1	\$ 7,000	1
3	Exterior	Site	Accessible Route	206.2.1 Site Arrival Points	The accessible route from the site arrival point is not compliant due to stairs.	See above	1		1
4*	Interior	Hallway	Door	404.2.3 Clear Width	The dining room door does not provide a compliant clear width.	Reconstruct the doorway to be a compliant width.	1	\$ 2,500	2
5	Interior	Throughout	Door	404.2.7 Door & Gate Hardware	There are several doors with hardware that is not compliant.	Replace with compliant hardware.	10	\$ 3,000	2
6	Interior	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
				606.4 Faucets	The controls are not compliant.	Install compliant faucet controls.	1	\$ 300	3
7*	Interior	Office	Door	404.2.3 Clear Width	The egress door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	1
8	Interior	Restroom	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	1
9*	Interior	Restroom	Toilet Room	603 Toilet and Bathing Rooms	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet room to be compliant.	1	\$ 3,500	1
			Water Closet	606.2 Clear Floor Space	The clear floor space is not compliant due to the location of the lavatory.	See above.			1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Symphony Square: Doyle House

1013 Red River St.
Austin, TX 78702

Inspection Date: 12/15/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
			Water Closet	604.2 Location	The centerline is not at a compliant location.	See above.			1
			Water Closet	604.5 Grab Bars	There is no rear or side grab bar provided.	See above.			1
			Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
				606.4 Faucets	The controls are not compliant.	Install compliant faucet controls.	1	\$ 300	1
Budgeted Repair Cost								\$ 25,270	
Design Cost								\$ 6,318	
Project Management								\$ 7,897	
Contingency								\$ 5,923	
Proposed Budget								\$ 45,407	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Symphony Square: Hamilton House

602 E. 11th St.

Austin, TX 78701

This property is designated as a Recorded Texas Historic Landmark.

Inspection Date: 12/4/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Entrance	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the double door to be a single door with a compliant width.	1	\$ 3,000	1
				404.2.4 Maneuvering Clearance	The door maneuvering clearance is not provided due to a change in level.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
2*	Interior	1st Floor Break Room	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	3
3*	Interior	1st Floor Office at Work Room	Accessible Route	403.4 Changes in Level	The accessible route is not provided due to 2 changes in level.	Construct a compliant accessible route.	1	\$ 1,000	2
			Door	404.2.4 Maneuvering Clearance	The door push and pull maneuvering clearance is not provided due to the change in level.	See above.			
4*	Interior	1st Floor Front Office	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	2
5*	Interior	1st Floor Restroom	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	1
6*	Interior	1st Floor Restroom	Toilet Room	213 Toilet Facilities and Bathing Facilities	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 3,500	1
7*	Interior	2nd Floor Hallway	Door	404.2.3 Clear Width	The cased opening to the restroom does not provide a compliant clear width.	Reconstruct the cased opening to be a compliant width.	1	\$ 2,500	2
8*	Interior	2nd Floor Rear Office	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	2
9*	Interior	2nd Floor Office at Restroom	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	2
10	Interior	2nd Floor Restroom	Door	404.2.3 Clear Width	The door to the restroom is not a compliant width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	1
11*	Interior	2nd Floor Restroom	Toilet Room	213 Toilet Facilities and Bathing Facilities	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 3,500	1
12*	Interior	2nd Floor Restroom	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not compliant.	Install a compliant shower.	1	\$ 4,200	3

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Symphony Square: Hamilton House

602 E. 11th St.
Austin, TX 78701

This property is designated as a Recorded Texas Historic Landmark.

Inspection Date: 12/4/2015 *Item Number includes photo

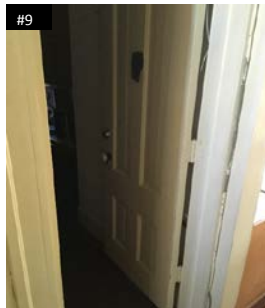
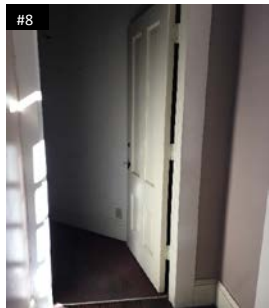
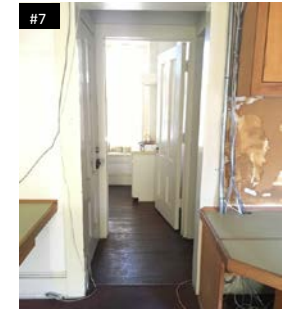
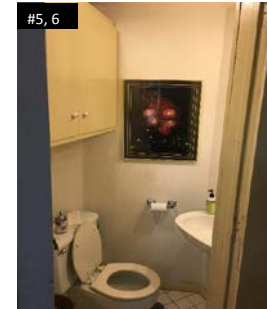
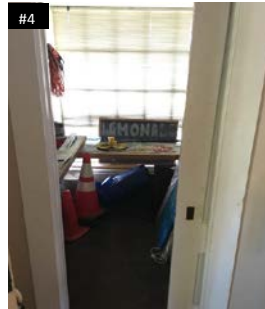
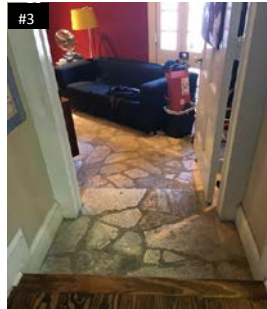
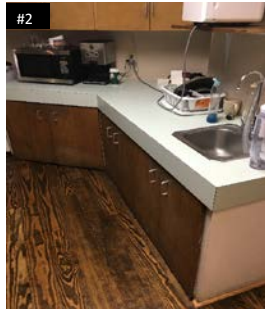
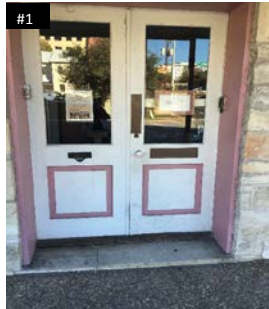
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Interior	2nd Floor Front Balcony	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	2
14*	Interior	2nd Floor Rear Balcony	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	2
15*	Interior	Stairs	Stairways	210 Stairways	The stairs are not compliant.	Reconstruct the stairs to be in compliance with IBC.	1	\$ 3,000	2
16	Interior	Throughout	Door	404.2.7 Door & Gate Hardware	All of the doors have hardware that is not compliant.	Replace with compliant hardware.	18	\$ 5,400	2
17*	Interior	Lobby	Counter	904.3.2 Counter	The counter is not mounted at a compliant height.	Lower counter to a compliant height of 36".	1	\$ 1,200	1
Budgeted Repair Cost								\$ 48,050	
Design Cost								\$ 12,013	
Project Management								\$ 15,016	
Contingency (Historic)								\$ 22,523	
Proposed Budget								\$ 97,602	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Symphony Square: Hamilton House

602 E. 11th St.
 Austin, TX 78701

Inspection Date: 12/4/2015

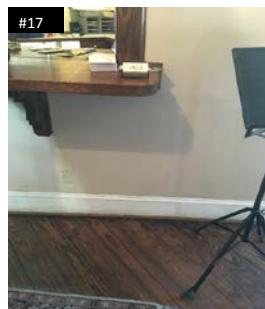
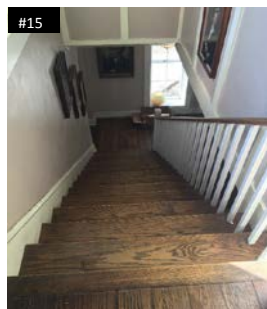
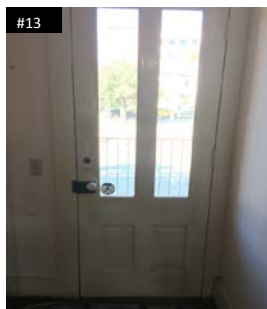


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Symphony Square: Hamilton House

602 E. 11th St.
Austin, TX 78701

Inspection Date: 12/4/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Symphony Square: Hardeman House

1111 Red River St.

Austin, TX 78701

Inspection Date: 12/15/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Entrance	Accessible Route	206.2.1 Site Arrival Points	There is no accessible route from the site arrival point.	Construct a compliant accessible route.	1	\$ 7,000	1
2*	Exterior	Entrance	Accessible Route	403.4 Changes in Level	The entrance on Red River street has excessive change in level due to stairs.	See item #1.			
3*	Exterior	Entrance	Accessible Route	403.4 Changes in Level	The accessible route has an excessive change in level.	See item #1.			
4	Interior	Hallway	Accessible Route	403.4 Changes in Level	The lower level seating and restrooms are not on an accessible route due to stairs.	Construct a compliant accessible route by installing an elevator.	1	\$ 225,000	1
5*	Interior	Throughout	Door	404.2.7 Door & Gate Hardware	There are 5 doors throughout with hardware that is not compliant.	Replace with compliant hardware.	5	\$ 1,500	2
6*	Interior	Men's Restroom	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Relocate the door to have compliant width and maneuvering clearance.	1	\$ 3,200	1
				404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	See item #6.			1
7*	Interior	Men's Restroom	Toilet Room	213 Toilet Facilities and Bathing Facilities	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 3,500	1
8*	Interior	Women's Restroom	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Relocate the door to have compliant width and maneuvering clearance.	1	\$ 3,200	1
				404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	See above.			
9*	Interior	Women's Restroom	Toilet Room	213 Toilet Facilities and Bathing Facilities	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 3,500	1
Budgeted Repair Cost								\$ 246,900	
Design Cost								\$ 61,725	
Project Management								\$ 77,156	
Contingency								\$ 57,867	
Proposed Budget								\$ 443,648	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Symphony Square: New Orleans Club

1111 Red River Street
Austin, TX 78702

Inspection Date: 12/15/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Entrance	Ramp	405 Ramps	The ramp from the site arrival point on 11th Street is not compliant.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
2*	Interior	Entrance	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	1
				404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,300	1
3*	Interior	Lobby	Door	404.2.7 Door & Gate Hardware	There are 3 doors with hardware that is not compliant.	Replace with compliant hardware.	2	\$ 600	2
4*	Interior	Men's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	1
			Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have a compliant clear width.	1	\$ 2,500	1
			Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,300	1
			Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
			Mirror	603.3 Mirrors	The mirror is not mounted at a compliant location.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
			Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	1
			Toilet Paper Dispenser	604.7 Dispensers	The dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 200	1
			Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
			Water Closet	604.5 Grab Bars	The rear and side grab bars are not a compliant size.	Add compliant grab bars.	2	\$ 900	1
			Water Closet	604.6 Flush Controls	The flush control is not at a compliant location.	Replace water closet flush controls with compliant ones.	1	\$ 950	1
5*	Interior	Women's Restroom	Toilet Room	603 Toilet and Bathing Rooms	The toilet room is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet room to be compliant.	1	\$ 3,500	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Symphony Square: New Orleans Club

1111 Red River Street
Austin, TX 78702

Inspection Date: 12/15/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
			Coat Hook	308 Reach Range	The coat hook is not within reach range.	See above.			1
			Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	See above.			1
			Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	See above.			1
			Water Closet	604.3.1 Size	The clear floor space is not a compliant size.	See above.			1
			Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	See above.			1
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	See above.			1
			Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	See above.			1
			Signage	703.4.2 Location	The signage is not mounted at a compliant location.	See above.			1
			Water Closet	604.2 Location	The centerline is not at a compliant location.	See above.			1
			Water Closet	604.5 Grab Bars	The rear and side grab bars are not a compliant size.	See above.			1
Budgeted Repair Cost								\$ 21,970	
Design Cost								\$ 5,493	
Project Management								\$ 6,866	
Contingency								\$ 5,149	
Proposed Budget								\$ 39,477	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Tommy Wood Field House
 35 Robert T. Martinez Jr. St.
 Austin, TX 78702

Inspection Date: 1/7/2016 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
At the time of inspection, the interiors were under construction.									
The inspection of this facility was limited to the exterior of the site where no violation were found.									

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Turner/Roberts Recreation Center

7201 Colony Loop Dr.
Austin, TX 78724

Inspection Date: 12/10/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	502.6 Identification	The accessible parking space at this location does not have signage.	Mount signage at compliant height.	1	\$ 450	1
2*	Exterior	Path	Accessible Route	403.3 Slope	The accessible route from the site arrival point is not compliant due to excessive slope.	Reconstruct the accessible route to have a compliant slope.	200	\$ 6,000	1
3*	Main Building	Kitchen	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the fire extinguisher.	Relocate the object to be out of the maneuvering clearance.	1	\$ 200	2
4*	Main Building	Kitchen	Microwave	308 Reach Range	The controls are not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 200	3
5*	Main Building	Kitchen	Oven	308 Reach Range	The controls are not within reach range.	Relocate the controls to be within the accessible reach range.	1	\$ 400	3
6	Main Building	Kitchen	Vent hood	308 Reach Range	The controls are not within reach range.	Relocate the controls to be within the accessible reach range.	1	\$ 700	3
7*	Main Building	Men's Restroom	Baby Changing Station	307.2 Protruding Objects	The baby changing table is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
8	Main Building	Weight Room	Door	404.2.9 Door & Gate Opening Force	The door opening force is excessive.	Adjust closer to be compliant.	1	\$ 100	2
9	Main Building	Weight Room	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
10*	Main Building	Women's Restroom	Paper Towel & Sanitary Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 400	1
11*	Multiuse Facility	Gym	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
12*	Multiuse Facility	Kitchen	Electrical Box	307.2 Protruding Objects	The electrical box is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 700	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Turner/Roberts Recreation Center

7201 Colony Loop Dr.
Austin, TX 78724

Inspection Date: 12/10/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Multiuse Facility	Kitchen	Paper Towel & Soap Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 400	2
14*	Multiuse Facility	Kitchen	Vent hood	308 Reach Range	The controls are not within reach range.	Relocate the controls to be within the accessible reach range.	1	\$ 700	2
15*	Multiuse Facility	Men's Restroom	Door	404.2.9 Door & Gate Opening Force	The door opening force is excessive.	Adjust closer to be compliant.	1	\$ 100	1
16	Multiuse Facility	Men's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
17*	Multiuse Facility	Women's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
Budgeted Repair Cost								\$ 11,350	
Design Cost								\$ 2,838	
Project Management								\$ 3,547	
Contingency								\$ 2,660	
Proposed Budget								\$ 20,395	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Umlauf Sculpture Garden

605 Robert E. Lee Rd.

Austin, TX 78704

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/11/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There are 0 accessible parking spaces meeting the van accessible requirements where a minimum of 1 is required.	Construct a compliant van accessible space and install van accessible identification.	1	\$ 1,000	1
				502.3 Access Aisle	There is 1 access aisle serving the 2 accessible parking spaces. The access aisle does not provide a compliant width.	See above.			
2*	Exterior	Accessible Route	Accessible Route	403.4 Changes in Level	The accessible route from parking to the entrance has an excessive change in level.	Construct a compliant accessible route.	1	\$ 200	1
3*	Exterior	Entrance	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
4*	Exterior	Entrance	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
5*	Exterior	Gallery Exit	Exit Door	207 Accessible Means of Egress	The side exit door does not appear to be on an accessible means of egress.	Construct a compliant means of egress or area of rescue assistance in compliance with IBC.	100	\$ 3,000	2
6*	Exterior	Garden	Accessible Route	403.4 Changes in Level	The Volunteer and Employee Storage Shed is not on an accessible route.	Construct a ramp to the Employee Storage Shed.	1	\$ 7,000	2
7*	Exterior	Garden	Vegetation	307.2 Protruding Objects	There are several trees throughout the gardens that are a protruding object.	Trim the vegetation.	20	\$ 3,000	2
8*	Exterior	Garden	Accessible Route	206.2.2 Within a Site	The accessible route throughout the garden is not compliant at several locations due to excessive slope, changes in level, and non compliant ground surface material.	Reconstruct a compliant accessible route.	650	\$ 19,500	1
9	Exterior	Garden	Accessible Route	403.3 Slope	The accessible route from the classroom to the garden entry has excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	50	\$ 1,500	1
10	Exterior	Garden	Accessible Route	403.4 Changes in Level	The entrance to the exhibit has an excessive change in level.	Reconstruct the accessible route to have a compliant change in level.	1	\$ 200	1

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Inspection Date: 11/11/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11	Exterior	Garden	Accessible Route	206.2.2 Within a Site	There are several sculptures that are not on an accessible route.	Construct a compliant accessible route.	725	\$ 35,000	1
12*	Exterior	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			2
13*	Exterior	Kitchen	Microwave	308 Reach Range	The microwave controls are not within reach range.	Relocate the controls to be within the accessible reach range.	1	\$ 200	2
14*	Exterior	Kitchen	Oven	308 Reach Range	The controls are not within reach range.	Relocate the controls to be within the accessible reach range.	1	\$ 400	2
15	Exterior	Restroom Entrance	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	1	\$ 200	2
16*	Exterior	Restroom Entrance	Door	404.2.4.3 Recessed Doors & Gates	The door maneuvering clearance is not provided due to the door being recessed.	Relocate the door so adjacent wall thickness does not exceed 8".	1	\$ 500	1
17*	Exterior	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side door maneuvering clearance is not provided due to the location of a privacy screen.	Remove the privacy screen.	1	\$ 200	1
				404.2.9 Door & Gate Opening Force	The door has excessive opening force.	Adjust closer to be compliant.	1	\$ 100	1
18	Exterior	Men's Restroom	Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
19*	Exterior	Men's Restroom	Urinal	605.3 Clear Floor Space	The clear floor space of the urinal is not provided due to width.	Reconstruct the restroom to provide compliant clear floor space.	1	\$ 1,500	1
20*	Exterior	Men's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
21*	Exterior	Men's Restroom	Grab Bars	604.5 Grab Bars	The rear grab bar is not mounted at a compliant location.	Relocate the grab bar.	1	\$ 250	1
22	Exterior	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
23	Exterior	Women's Restroom	Door	404.2.9 Door & Gate Opening Force	The door has excessive opening force.	Adjust closer to be compliant.	1	\$ 100	1
24	Exterior	Women's Restroom	Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Umlauf Sculpture Garden

605 Robert E. Lee Rd.

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Inspection Date: 11/11/2015 *Item Number includes photo

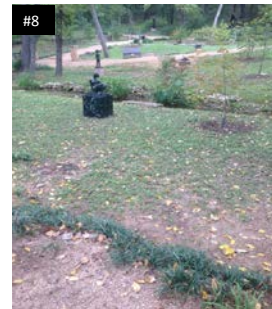
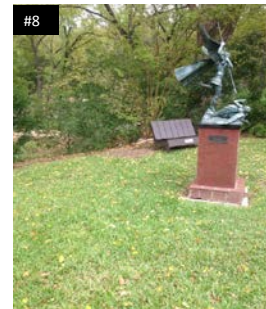
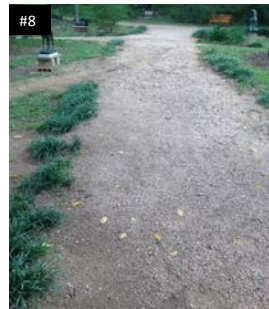
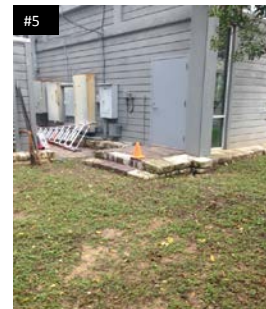
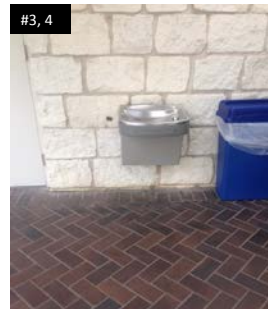
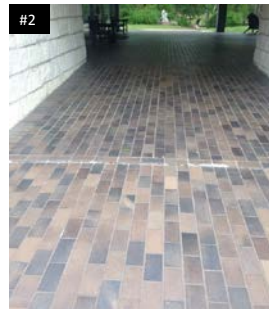
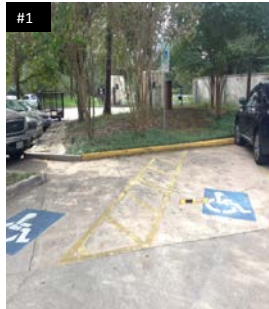
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
25	Exterior	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
26*	Exterior	Women's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	Relocate the water closet.	1	\$ 450	1
27*	Exterior	Women's Restroom	Water Closet	604.3.1 Size	The clear floor space is not provided due to the location of the baby changing table.	Remove the baby changing table.	1	\$ 200	1
28*	Exterior	Women's Restroom	Water Closet	604.5 Grab Bars	The rear grab bar is not mounted at a compliant location.	Relocate the grab bar.	1	\$ 250	1
Budgeted Repair Cost								\$ 83,190	
Design Cost								\$ 20,798	
Project Management								\$ 25,997	
Contingency (Historic)								\$ 38,995	
Proposed Budget								\$ 168,980	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Umlauf Sculpture Garden

605 Robert E. Lee Rd.
 Austin, TX 78704

Inspection Date: 11/11/2015

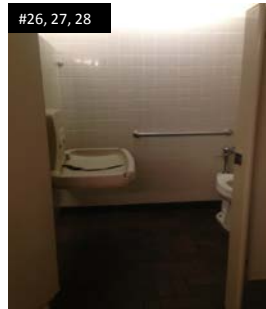
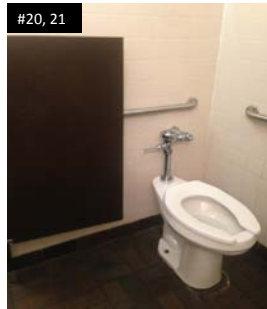
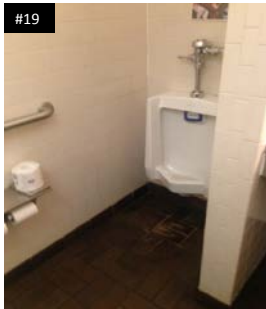
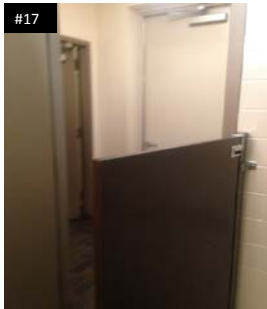
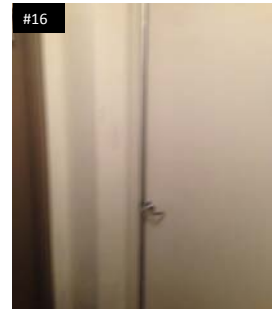
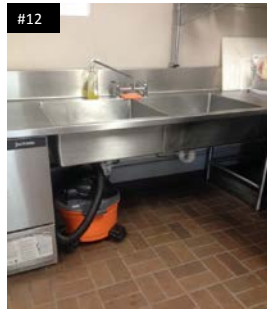
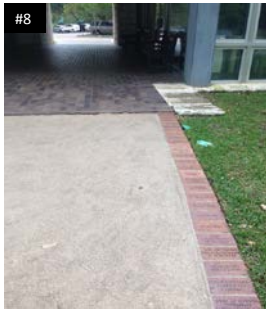


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
 City of Austin, Texas

Umlauf Sculpture Garden

605 Robert E. Lee Rd.
 Austin, TX 78704

Inspection Date: 11/11/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Virginia L. Brown Recreation Center

7500 Blessing Ave.

Austin, TX 78752

Inspection Date: 12/8/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Garden	Accessible Route	206.2.2 Within a Site	The garden is not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	1
2*	Interior	Arts & Crafts Room	Telephone	217 Telephones	The telephone is not mounted at a compliant height.	Relocate the element to be mounted at a compliant height.	1	\$ 200	3
3*	Interior	Arts & Crafts Room	Television	307.2 Protruding Objects	The television is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
4*	Interior	Gym	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
5*	Interior	Men's Restroom at Gym	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
6	Interior	Women's Restroom at Gym	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
7*	Interior	Hallway	AED Cabinet	307.2 Protruding Objects	The cabinet is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
8*	Interior	Kitchen	Vent hood	308 Reach Range	The controls are not within reach range.	Relocate the controls to be within the accessible reach range.	1	\$ 700	3
9*	Interior	Lobby	Television	307.2 Protruding Objects	The television is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
10	Interior	Men's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	1
11*	Interior	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
12*	Interior	Men's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Virginia L. Brown Recreation Center

7500 Blessing Ave.

Austin, TX 78752

Inspection Date: 12/8/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Interior	Men's Restroom	Shower Curtain Rod	307.2 Protruding Objects	The rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is no lower than 80".	1	\$ 200	3
14*	Interior	Office	Television	307.2 Protruding Objects	The television is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
15	Interior	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 200	1
16	Interior	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
17*	Interior	Women's Restroom	Paper Towel Dispenser	307.2 Protruding Objects	The dispenser is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	1
18*	Interior	Women's Restroom	Shower Curtain Rod	307.2 Protruding Objects	The rod is a protruding object.	Relocate the shower curtain rod so that the bottom edge is no lower than 80".	1	\$ 200	1
Budgeted Repair Cost								\$ 6,950	
Design Cost								\$ 1,738	
Project Management								\$ 2,172	
Contingency								\$ 1,629	
Proposed Budget								\$ 12,488	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Zilker Botanical Gardens
2220 Barton Springs Rd.
Austin, TX 78746

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/18/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Exterior	Accessible Parking-Front Lot	Accessible Parking	502.4 Floor or Ground Surface	There are 6 accessible parking spaces. The spaces and access aisles have excessive slopes.	Reconstruct accessible parking to be compliant.	6	\$ 9,600	1
				502.6 Identification	The signage for the van accessible space is not mounted at a compliant height.	Mount signage at compliant height.	1	\$ 150	1
2*	Exterior	Accessible Parking-Rear Lot	Accessible Parking	208.2.4 Van Parking Spaces	There is no identified van accessible parking space.	Add and mount signage at compliant height.	1	\$ 450	1
3*	Exterior	Accessible Parking-Rear Lot	Accessible Parking	502.4 Floor or Ground Surface	There are 2 accessible parking spaces. The spaces and access aisle have excessive slope.	Reconstruct accessible parking to be compliant.	2	\$ 3,200	1
				502.6 Identification	The signage is not mounted at a compliant height.	Mount signage at compliant height.	2	\$ 300	1
4*	Exterior	Path	Vegetation	307.2 Protruding Objects	There are several instances where vegetation is a protruding object.	Trim the vegetation.	12	\$ 1,800	2
5*	Exterior	Throughout	Accessible Route	403.3 Slope	Throughout the gardens, there are several locations where the path has excessive slope, non-compliant ground surface material, and excessive change in level. See GIS for specific data on pathways within the gardens.	Construct a compliant accessible route.	6143	\$ 184,290	1
				206.2.2 Within a Site	The Esperanza School Building is not on an accessible route.	See above.			
				206.2.2 Within a Site	The Day Lily Iris Collection is not on an accessible route.	See above.			
				206.2.2 Within a Site	The employee only greenhouses are not on an accessible route.	Provide an accessible vehicle route and accessible parking space.	4	\$ 8,400	1
				206.2.2 Within a Site	The employee only storage sheds are not on an accessible route.	Provide an accessible vehicle route and accessible parking space.	3	\$ 6,300	1
				206.2.2 Within a Site	Oak Grove is not on a compliant accessible route.	See above.			
6*	Exterior	Path	Ramp	405.7 Landings	The ramp from the Garden Center Building to the Rose Garden has the top landing with excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
7*	Exterior	Restrooms at Parking Lot	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
8	Exterior	Men's Restroom at Parking Lot	Accessible Route	206.2.2 Within a Site	The restroom is not on an accessible route.	Construct a compliant accessible route.	50	\$ 1,500	1
9*	Exterior	Men's Restroom at Parking Lot	Accessible Route	304 Turning Space	The entrance to the restroom does not provide a compliant turning space.	Reconstruct the restroom to be compliant.	1	\$ 3,200	1
10	Exterior	Men's Restroom at Parking Lot	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
11	Exterior	Men's Restroom at Parking Lot	Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
12	Exterior	Men's Restroom at Parking Lot	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
13	Exterior	Men's Restroom at Parking Lot	Signage	703 Signage	The signage is not compliant and is not mounted at a compliant location.	Replace and relocate signage to be compliant.	1	\$ 200	1
14*	Exterior	Men's Restroom at Parking Lot	Water Closet	606.2 Clear Floor Space	The clear floor space is not the correct size.	Reconstruct the water closet stall to be compliant.	1	\$ 2,800	1
				604.5 Grab Bars	There is no rear grab bar provided.	See above.			
				604.2 Location	The seat is not a compliant height.	See above.			
15	Exterior	Women's Restroom at Parking Lot	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	3
16*	Exterior	Women's Restroom at Parking Lot	Lavatory	606.4 Faucets	The controls are not compliant.	Install compliant faucet controls.	1	\$ 300	1
				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
17*	Exterior	Women's Restroom at Parking Lot	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1

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18*	Exterior	Women's Restroom at Parking Lot	Signage	703 Signage	The signage is not compliant and is not mounted at a compliant location.	Replace and relocate signage to be compliant.	1	\$ 200	1
19	Exterior	Women's Restroom at Parking Lot	Accessible Route	304 Turning Space	The entrance to the restroom does not provide a compliant turning space.	Reconstruct the restroom to be compliant.	1	\$ 3,200	1
20	Exterior	Women's Restroom at Parking Lot	Water Closet	606.2 Clear Floor Space	The clear floor space is not the correct size.	Reconstruct the water closet stall to be compliant.	1	\$ 1,800	1
21	Exterior	Women's Restroom at Parking Lot	Water Closet	604.5 Grab Bars	There is no rear grab bar provided.	Add compliant grab bar.	1	\$ 450	1
22*	Garden Center Bldg	Path	Gutter	307.2 Protruding Objects	The gutter at the rear is a protruding object.	Raise the gutter to be at a compliant height.	1	\$ 200	2
23*	Garden Center Bldg	Auditorium	Door	404.2.5 Thresholds	The exit door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
24*	Garden Center Bldg	Auditorium	Projection Screen	307.2 Protruding Objects	The projection screen is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
25*	Garden Center Bldg	Entrance	Door	404.2.4 Maneuvering Clearance	The staff entrance door push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
26*	Garden Center Bldg	Kitchen	Door	404.2.7 Door & Gate Hardware	The storage door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	2
27*	Garden Center Bldg	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 500	1
				606.3 Height	The sink is not mounted at a compliant height.	See above.			
28*	Garden Center Bldg	Men's Restroom	Baby Changing Station	902.3 Height	The baby changing table is not mounted at a compliant height.	Relocate the element to be within the accessible work surface height.	1	\$ 200	3
29	Garden Center Bldg	Men's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1

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30	Garden Center Bldg	Men's Restroom	Toilet Paper Dispenser	308 Reach Range	The toilet paper dispenser is not mounted at a compliant location.	Relocate the toilet paper dispenser.	1	\$ 150	1
31*	Garden Center Bldg	Men's Restroom	Water Closet	606.2 Clear Floor Space	The clear floor space is not the correct size due to the location of the baby changing table.	Relocate the element out of the clear floor space.	1	\$ 200	1
32	Garden Center Bldg	Women's Restroom	Baby Changing Station	902.3 Height	The baby changing table is not mounted at a compliant height.	Relocate the element to be within the accessible work surface height.	1	\$ 1,200	3
33	Garden Center Bldg	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
34	Garden Center Bldg	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
35*	Garden Center Bldg	Women's Restroom	Sanitary Dispenser	308 Reach Range	The sanitary dispenser is not within reach range.	Relocate the element to be within the accessible reach range.	1	\$ 150	1
36	Garden Center Bldg	Women's Restroom	Water Closet	606.2 Clear Floor Space	The clear floor space is not the correct size due to the location of the baby changing table.	Relocate the element out of the clear floor space.	1	\$ 200	1
37*	Horticulture Office	Parking Lot	Accessible Parking	208.2 Minimum Number	There is no accessible parking at the Horticulture Office.	Construct the correct amount of accessible parking spaces to meet the minimum requirement.	1	\$ 1,600	1
38*	Horticulture Office	Entrance	Ramp	405.2 Slope	The ramp has excessive slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
				405.8 Handrails	The ramp handrail extensions are not compliant.	See above.			
				405.9 Edge Protection	The edge protection is not compliant.	See above.			
39*	Horticulture Office	Hallway	Door	404.2.4 Maneuvering Clearance	The rear exit door pull side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 6,500	1
40*	Horticulture Office	Exit	Exit Door	207 Accessible Means of Egress	The rear door is not on an accessible route.	Construct an egress route in compliance with IBC.	1	\$ 7,000	1
41*	Horticulture Office	Kitchen	Sink	606.2 Clear Floor Space	The sink does not provide compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	2
				606.3 Height	The sink is not mounted at a compliant height.	See above.			

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				606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	2
42*	Horticulture Office	Kitchen	Microwave	308 Reach Range	The controls are not within reach range.	Relocate microwave, remove microwave, or remove fixed design of the microwave.	1	\$ 400	2
43*	Horticulture Office	Kitchen	Oven	308 Reach Range	The oven controls are not within reach range.	Relocate oven knobs to be within reach range.	1	\$ 400	2
44*	Horticulture Office	Men's Restroom	Toilet Room	603 Toilet and Bathing Rooms	The Toilet Room is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet room to be compliant.	1	\$ 3,500	1
			Door	404.2.3 Clear Width	The clear width of the door is not compliant.	See above.			
			Door	404.2.4 Maneuvering Clearance	The maneuvering clearance is not provided.	See above.			
			Lavatory	606 Lavatories and Sinks	There is no accessible sink provided.	See above.			
			Signage	703.4.2 Location	The signage is not mounted at a compliant location.	See above.			
			Water Closet	213 Toilet Facilities and Bathing Facilities	There is no accessible toilet compartment provided.	See above.			
45*	Horticulture Office	Office	Door	404.2.3 Clear Width	The back office door does not provide a compliant clear width.	Reconstruct the door to have compliant width.	1	\$ 3,500	2
46*	Horticulture Office	Office	Door	404.2.7 Door & Gate Hardware	The rear door and back office door hardware is not compliant.	Replace with compliant hardware.	2	\$ 600	2
47*	Horticulture Office	Women's Restroom	Toilet Room	603 Toilet and Bathing Rooms	The Toilet Room is not compliant due to several elements not meeting the requirements.	Reconstruct the toilet room to be compliant.	1	\$ 3,500	1
			Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	See above.			
			Shower	404.2.5 Thresholds	The shower has an excessive change in level.	Reconstruct the shower to be compliant.	1	\$ 4,200	1
			Shower	608.2.1 Transfer Type Shower Compartments	The clear floor space is not provided.	See above.			
			Shower	608.5 Controls	The shower controls are not compliant.	See above.			

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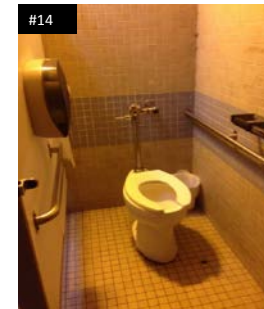
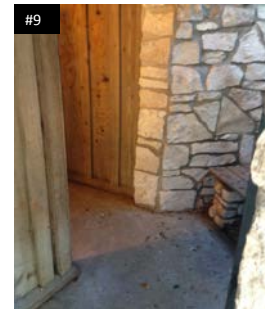
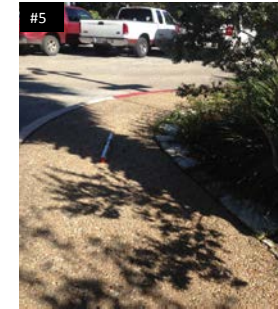
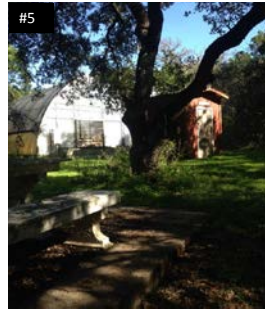
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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
			Toilet Paper Dispenser	308 Reach Range	The toilet paper dispenser is not located in a compliant location.	See above.			
			Water Closet	604.5 Grab Bars	The grab bars are not the correct size and not located in a compliant location.	See above.			
Budgeted Repair Cost								\$ 285,650	
Design Cost								\$ 71,413	
Project Management								\$ 89,266	
Contingency (Historic)								\$ 133,898	
Proposed Budget								\$ 580,227	

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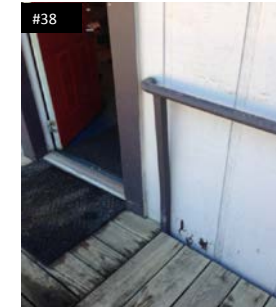
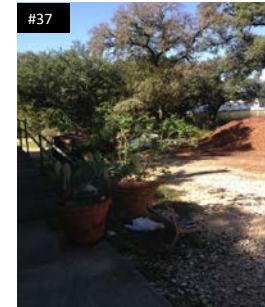
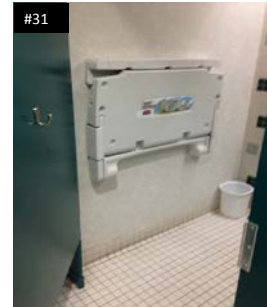
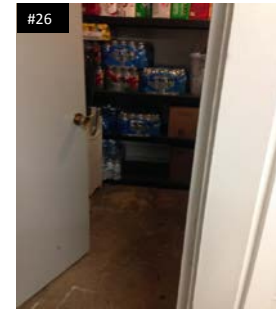
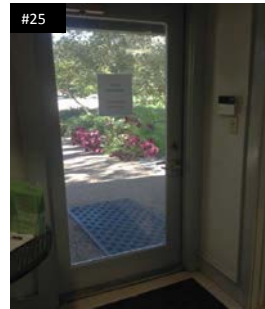
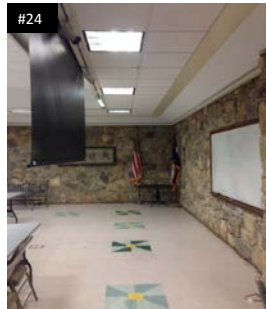
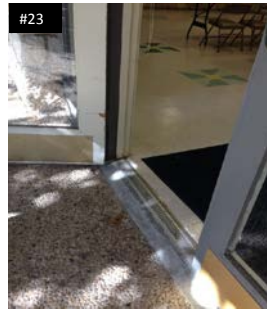
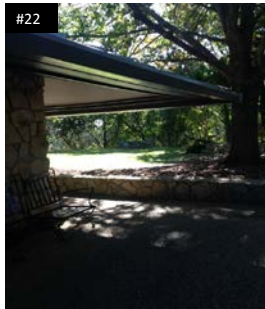
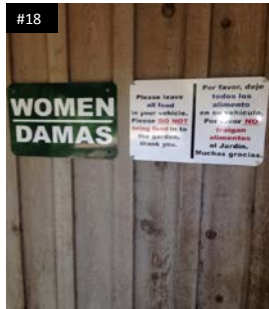
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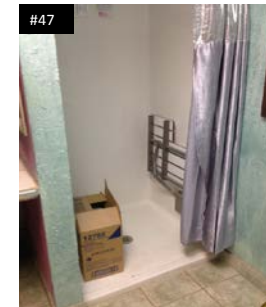
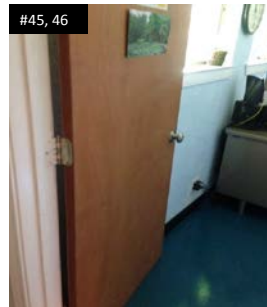
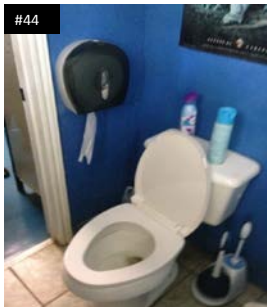
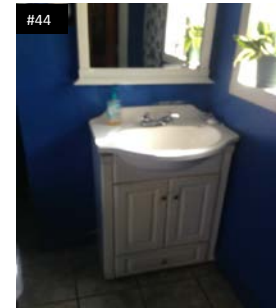
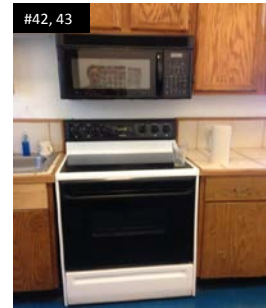
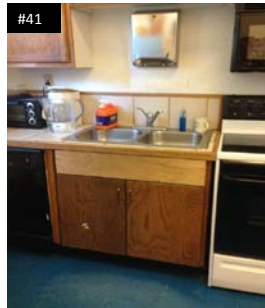
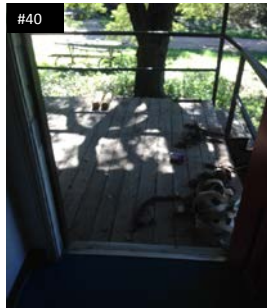
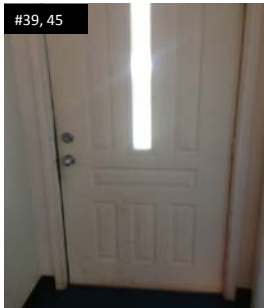
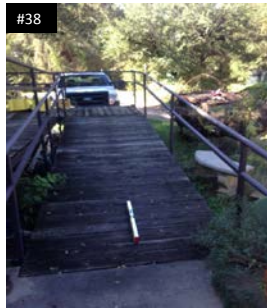
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2015 Parks and Recreation Department Transition Plan
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Zilker Metro Park Caretaker's House/Concessions/Maintenance Building

2100 Barton Springs Rd.
Austin, TX 78746

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Inspection Date: 11/12/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Caretaker's House	Accessible Parking	Accessible Parking	208.2.4 Van Parking Spaces	There are 0 accessible parking spaces that meet van accessible requirements where a minimum of 1 is required.	Restripe the parking space to meet van accessible size requirements and install compliant identification.	1	\$ 300	1
2*	Maintenance Bldg	Accessible Parking	Accessible Parking	208.2 Minimum Number	There are 0 accessible parking spaces provided.	Construct the correct amount of accessible parking spaces to meet the minimum requirement.	1	\$ 1,600	1
3*	Caretaker's House	Entrance	Door	404.2.3 Clear Width	The rear door does not provide compliant clear width.	Reconstruct the door to have compliant clear width.	1	\$ 3,200	1
4*	Caretaker's House	Path	Accessible Route	403.4 Changes in Level	The accessible route to the rear entrance has excessive change in level.	Construct a compliant accessible route.	1	\$ 200	1
5*	Caretaker's House	Path	Vegetation	307.2 Protruding Objects	There is a tree that is a protruding object.	Trim the vegetation.	1	\$ 150	2
6*	Caretaker's House	Restroom	Lavatory	606.2 Clear Floor Space	The clear floor space is not provided due to the width.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
7*	Caretaker's House	Restroom	Shower	606.2 Clear Floor Space	The clear floor space is not provided.	Reconfigure the shower to meet appropriate dimensions.	1	\$ 4,200	1
8*	Caretaker's House	Restroom	Water Closet	604.5 Grab Bars	The rear and side grab bar is not a compliant size.	Add compliant grab bar.	2	\$ 500	1
9*	Maintenance Bldg	Entrance	Accessible Route	403.3 Slope	The accessible route has excessive slope.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
10*	Maintenance Bldg	Entrance	Door	404.2.5 Thresholds	The door has excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
11*	Maintenance Bldg	Restroom	Restroom	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 5,500	1
			Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	See above.			
				404.2.4 Maneuvering Clearance	The push and pull side maneuvering clearance is not provided.	See above.			
			Paper Towel Dispenser	308 Reach Range	The paper towel dispenser is not mounted at a compliant height.	See above.			

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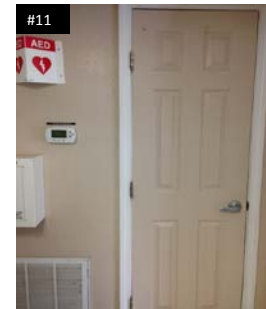
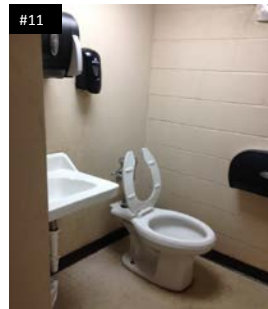
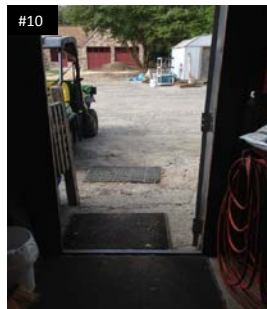
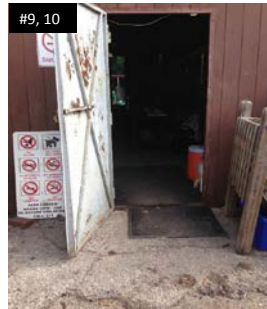
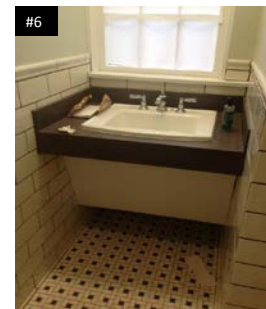
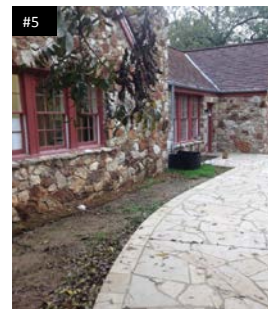
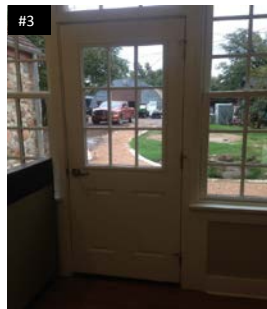
Inspection Date: 11/12/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
			Water Closet	604.2 Location	The centerline is not at a compliant location.	See above.			
				604.3.1 Size	The clear floor space is not provided due to the location of the lavatory.	See above.			
			Grab Bars	604.5 Grab Bars	There is no rear or side grab bar provided.	See above.			
Budgeted Repair Cost								\$ 17,750	
Design Cost								\$ 4,438	
Project Management								\$ 5,547	
Contingency (Historic)								\$ 8,320	
Proposed Budget								\$ 36,055	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Zilker Metro Park Caretaker's House/Concessions/Maintenance Building
2100 Barton Springs Rd.
Austin, TX 78746

Inspection Date: 11/12/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Zilker Clubhouse/Caretaker's House

200 Zilker Clubhouse Rd.
Austin, TX 78746

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/19/2015 *Item Number includes photo

ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Exterior	Accessible Parking	Accessible Parking	502.4 Floor or Ground Surface	There are 4 accessible parking spaces and associated access aisles that have excessive slope.	Reconstruct accessible parking to be compliant.	4	\$ 6,400	1
2*	Caretaker's House	Entrance	Accessible Route	206.2.2 Within a Site	The entrance is not on an accessible route.	Construct a compliant accessible route.	250	\$ 7,500	1
3*	Caretaker's House	Entrance	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided due to excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
			Door	404.2.7 Door & Gate Hardware	The door hardware is not compliant.	Replace with compliant hardware.	1	\$ 300	1
4*	Caretaker's House	Office	Accessible Route	403.4 Changes in Level	The accessible route is not compliant due to excessive change in level.	Construct a compliant accessible route by installing a ramp.	1	\$ 7,000	2
5*	Caretaker's House	Office	Door	207 Means of Egress	The exit door appears to be a means of egress. The door does not comply due to several elements not meeting the requirements.	Reconstruct the door to provide a means of egress and area of rescue assistance in compliance with IBC.	1	\$ 5,200	2
				404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	See above.			
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	See above.			
				207 Accessible Means of Egress	The door is not located on an exterior accessible route.	See above.			
6*	Caretaker's House	Restroom	Restroom	213 Toilet Facilities and Bathing Facilities	The restroom is not compliant due to several elements not meeting the requirements.	Reconstruct the restroom to be compliant.	1	\$ 10,000	1
			Door	404.2.3 Clear Width	The door does not provide compliant clear width.	See above.			
				404.2.7 Door & Gate Hardware	The door hardware is not compliant.	See above.			
			Shower	608 Shower Compartments	The shower is not compliant due to several elements not meeting the requirements.	See above.			

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ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
			Water Closet	213 Toilet Facilities and Bathing Facilities	The water closet is not compliant due to several elements not meeting the requirements.	See above.			
			Lavatory	606.3 Height	The lavatory is not mounted at a compliant height.	See above.			
7*	Clubhouse	Entrance	Door	404.2.4 Maneuvering Clearance	The push and pull side maneuvering clearance is not provided.	Reconstruct the door to have compliant maneuvering clearance.	2	\$ 3,800	1
8*	Clubhouse	Lobby	Heater	307.2 Protruding Objects	The heater is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 700	2
9*	Clubhouse	Kitchen	Sink	606.3 Height	The sink is not mounted at a compliant height.	Reconfigure the sink to meet appropriate dimensions.	1	\$ 1,650	2
10*	Clubhouse	Kitchen	Oven	308 Reach Range	The oven controls are not within reach range.	Relocate the oven controls to be within the accessible reach range.	1	\$ 400	2
11	Clubhouse	Men's Restroom	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 2,500	1
12	Clubhouse	Men's Restroom	Lavatory	606.5 Exposed Pipes and Surfaces	The lavatory does not provide insulated pipes.	Insulate the lavatory pipes.	1	\$ 220	1
13	Clubhouse	Men's Restroom	Water Closet	604.2 Location	The centerline is not at a compliant location.	See below.			1
14	Clubhouse	Men's Restroom	Water Closet	604.6 Flush Controls	The flush controls are not at a compliant location.	Replace the water closet.	1	\$ 950	1
15*	Clubhouse	Women's Restroom	Door	404.2.3 Clear Width	The door does not provide a compliant clear width.	Reconstruct the door to have compliant width.	1	\$ 3,200	1
16*	Clubhouse	Women's Restroom	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided.	Relocate the door to have compliant maneuvering clearance.	1	\$ 1,900	1
17	Clubhouse	Women's Restroom	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
18*	Clubhouse	Women's Restroom	Water Closet	604.3.1 Size	The seat is not at a compliant height.	Replace the water closet.	1	\$ 950	1
				604.6 Flush Controls	The flush controls are not at a compliant location.	See above.			

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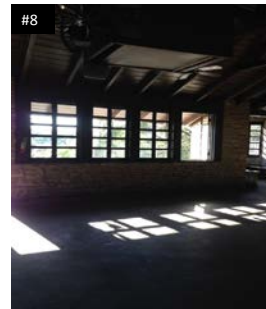
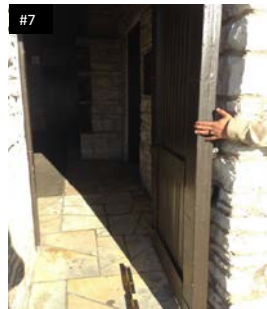
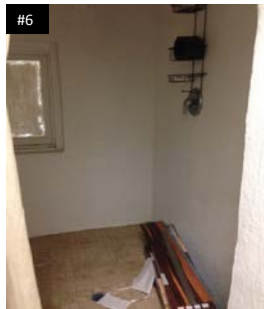
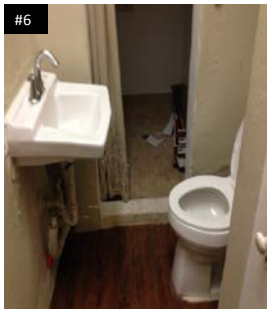
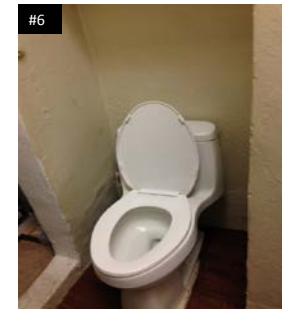
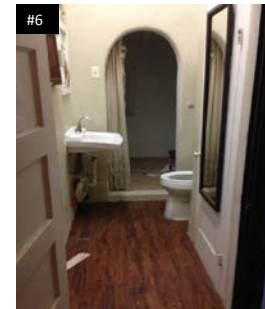
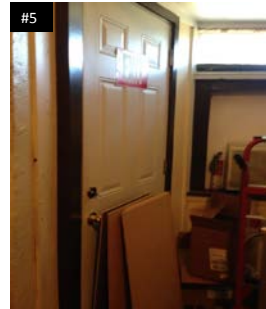
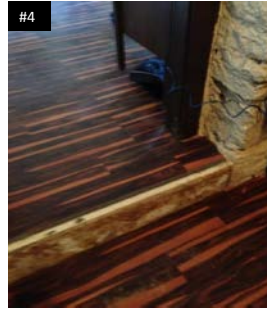
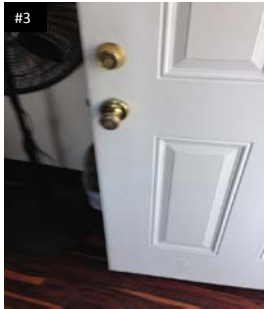
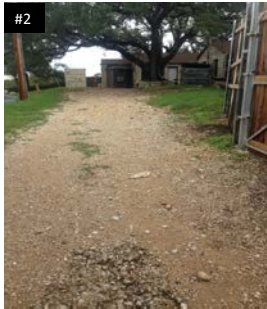
ITEM NO.	LOCATION	ROOM	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
19	Clubhouse	Women's Restroom	Coat Hook	308 Reach Range	The coat hook is not within reach range.	Relocate at least one coat hook to be within the accessible reach range.	1	\$ 150	1
Budgeted Repair Cost								\$ 54,920	
Design Cost								\$ 13,730	
Project Management								\$ 17,163	
Contingency (Historic)								\$ 25,744	
Proposed Budget								\$ 111,556	

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