

**City of Norman**  
**ADA Self-Evaluation and Transition Plan**  
**Action Log**  
**6/27/2018**

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Building	1	Municipal Complex - Building A	3	The landing at the entrance doors exceeds 2% slope.	\$ 7,500	3	High		
Building	2	Municipal Complex - Building B	24	A 4' x 5' portion of the ramp leading to the building's main entrance has a running slope of 10.1%	\$ 3,000	3	High		
Building	1	Municipal Complex - Building A	1	The access aisle has a 2.6% running slope.	\$ 2,000	4	High		
Building	2	Municipal Complex - Building B	23	There are no accessible parking stalls provided in this parking lot. This lot has reserved parking for the court staff. The other non-reserved parking spaces serve Andrews Park.	\$ 6,000	4	High		
Building Sidewalk	100	Municipal Complex - Building A, B, and C	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 24,907	1	High		
Building Unsignalized Intersection	90005	Intersection of Municipal Complex and parking lot (Lat.35.2221; Long.-97.4476)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Complex and parking lot (Lat.35.2221; Long.-97.4476)	\$ 6,000	2	High		
Building Unsignalized Intersection	90007	Intersection of Municipal Complex and parking lot (Lat.35.2222; Long.-97.4467)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Complex and parking lot (Lat.35.2222; Long.-97.4467)	\$ 10,000	2	High		
Building Unsignalized Intersection	90008	Intersection of Municipal Complex and parking lot (Lat.35.2226; Long.-97.4463)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Complex and parking lot (Lat.35.2226; Long.-97.4463)	\$ 5,000	2	High		
Building Unsignalized Intersection	90010	Intersection of Municipal Complex and parking lot (Lat.35.2225; Long.-97.4462)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Complex and parking lot (Lat.35.2225; Long.-97.4462)	\$ 5,000	2	High		
Building Unsignalized Intersection	90011	Intersection of Municipal Complex and James Garner Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Complex and James Garner Ave	\$ 2,000	2	High		
Building Unsignalized Intersection	90012	Intersection of Municipal Complex and Tonhawa St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Complex and Tonhawa St	\$ 5,000	2	High		
Building Unsignalized Intersection	90013	Intersection of Municipal Complex and parking lot (Lat.35.2223; Long.-97.4459)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Complex and parking lot (Lat.35.2223; Long.-97.4459)	\$ 1,000	2	High		
Building Unsignalized Intersection	90014	Intersection of Municipal Complex and N Santa Fe Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Complex and N Santa Fe Ave	\$ 15,000	2	High		
Park	2	Lions Park	62	The landing at the entrance door and leading up to the entrance door has slopes ranging from 5.8% to 7.1%. exceeds 2% slope.	\$ 5,000	2	High		
Park	2	Lions Park	67	The landing at the entrance door exceeds 2% slope.	\$ 5,000	2	High		
Park	3	Westwood Park	99	There is not an accessible route provided from the parking serving the golf shop to the golf shop entrance.	\$ 2,000	3	High		
Park	1	Andrews Park	1	The running slope of the right accessible parking stall is between 3.0% and 5.7%.	\$ 2,000	4	High		
Park	1	Andrews Park	2	The running slope of the access aisle exceeds 2%.	\$ 2,000	4	High		
Park	1	Andrews Park	3	The running slope on the left parking space facing Daws has a running slope of 4.8%. Additionally, the pavement is cracked and broken.	\$ 2,000	4	High		
Park	1	Andrews Park	4	The access aisle facing Daws has a 6.6% running slope.	\$ 2,000	4	High		
Park	1	Andrews Park	5	The running slope on the right parking space facing Daws has a running slope of 7.5%.	\$ 2,000	4	High		
Park	1	Andrews Park	13	There are no accessible picnic tables provided at the Andrew's Park Building.	\$ 1,500	4	High		
Park	1	Andrews Park	27	There is no accessible seating provided at the Amphitheater.	\$ 2,000	4	High		
Park	2	Lions Park	54	The cross slope of the left accessible parking stall is 4.5%.	\$ 2,000	4	High		
Park	2	Lions Park	55	The access aisle has cross slopes ranging from 5.1% to 5.4% and running slopes ranging from 2.6% to 4.8%.	\$ 2,000	4	High		
Park	2	Lions Park	56	The right accessible parking stall has cross slopes from 6.2% to 6.4% and a running slope of 5.1%.	\$ 2,000	4	High		
Park	3	Westwood Park	96	The left accessible parking space has a 15% cross slope with uneven pavement.	\$ 2,200	4	High		
Park	3	Westwood Park	97	The right parking space has a cross slope of 11.6% with uneven pavement.	\$ 2,200	4	High		
Park	3	Westwood Park	98	The access aisle is missing at the accessible parking stall.	\$ -	4	High		
Park	3	Westwood Park	100	The accessible route to the spectator bleachers has cross slopes ranging from 4.8% to 4.9%.	\$ 5,000	4	High		
Park	3	Westwood Park	101	Slope at the tennis court gate has a 4.8% slope.	\$ -	4	High		
Park	3	Westwood Park	102	The companion seating area next to the spectator bleachers has slopes from 4.1% to 4.8%.	\$ -	4	High		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Park	3	Westwood Park	103	There is a covered picnic area between courts 3 & 4, no accessible picnic table is provided.	\$ 2,300	4	High		
Park	3	Westwood Park	104	There is a covered picnic area between courts 9 & 10, no accessible picnic table is provided.	\$ 2,300	4	High		
Park	3	Westwood Park	106	There are 2 benches at court #8 that have no accessible route to them or companion seating provided.	\$ 500	4	High		
Park	3	Westwood Park	107	There are 4 benches at courts A&B that have no accessible route to them or companion seating.	\$ 500	4	High		
Park	3	Westwood Park	108	The spectator bleachers at court A do not have a clear area for companion seating.	\$ 200	4	High		
Park	3	Westwood Park	112	There are no accessible picnic tables provided on the back porch at the tennis clubhouse.	\$ 2,300	4	High		
Park	3	Westwood Park	113	The counter at the exterior Tournament Desk is at 41".	\$ 2,000	4	High		
Park	3	Westwood Park	126	The transaction counter at the golf store is too high at 41-7/8".	\$ 2,000	4	High		
Park	3	Westwood Park	129	The transaction counter is too high at 42-1/2".	\$ 3,500	4	High		
Park	3	Westwood Park	144	The door does not have a compliant landing.	\$ 500	4	High		
Park	3	Westwood Park	152	The door only has a 36" deep maneuvering clearance and there is a 5" drop off.	\$ 500	4	High		
Park Sidewalk	200	Andrews Park	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 79,506	1	High		
Park Sidewalk	201	Lions Park	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 40,205	1	High		
Park Sidewalk	202	Westwood Park	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 37,972	1	High		
Park Unsignalized Intersection	2000	Intersection of Andrews Park and W Daws St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Andrews Park and W Daws St	\$ 10,000	2	High		
Park Unsignalized Intersection	2001	Intersection of Andrews Park and W Daws St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Andrews Park and W Daws St	\$ 15,000	2	High		
Park Unsignalized Intersection	2002	Intersection of Andrews Park and N Park Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Andrews Park and N Park Ave	\$ 8,000	2	High		
Park Unsignalized Intersection	2003	Intersection of Andrews Park and N James Garner Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Andrews Park and N James Garner Ave	\$ 39,000	2	High		
Park Unsignalized Intersection	90000	Intersection of Andrews Park and parking lot (Lat.35.2237; Long.-97.4486)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Andrews Park and parking lot (Lat.35.2237; Long.-97.4486)	\$ 9,000	2	High		
Park Unsignalized Intersection	90004	Intersection of Andrews Park and parking lot (Lat.35.2235; Long.-97.4491)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Andrews Park and parking lot (Lat.35.2235; Long.-97.4491)	\$ 8,000	2	High		
Park Unsignalized Intersection	90015	Intersection of Lions Park and parking lot (Lat.35.2138; Long.-97.4543)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Lions Park and parking lot (Lat.35.2138; Long.-97.4543)	\$ 11,000	2	High		
Park Unsignalized Intersection	90016	Intersection of Lions Park and Pickard Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Lions Park and Pickard Ave	\$ 22,000	2	High		
Park Unsignalized Intersection	90017	Intersection of Westwood Park and parking lot (Lat.35.2318; Long.-97.4778)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Westwood Park and parking lot (Lat.35.2318; Long.-97.4778)	\$ 7,000	2	High		
Park Unsignalized Intersection	90018	Intersection of Westwood Park and parking lot (Lat.35.2313; Long.-97.4776)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Westwood Park and parking lot (Lat.35.2313; Long.-97.4776)	\$ 5,000	2	High		
Park Unsignalized Intersection	90019	Intersection of Westwood Park and parking lot (Lat.35.2311; Long.-97.4776)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Westwood Park and parking lot (Lat.35.2311; Long.-97.4776)	\$ 4,000	2	High		
Park Unsignalized Intersection	90001	Intersection of Andrews Park and parking lot (Lat.35.2238; Long.-97.4489)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Andrews Park and parking lot (Lat.35.2238; Long.-97.4489)	\$ 2,000	3	High		
Park Unsignalized Intersection	90002	Intersection of Andrews Park and N Park Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Andrews Park and N Park Ave	\$ 2,000	3	High		
PROW Sidewalk	1	W Main St	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 170,983	1	High		
PROW Sidewalk	2	24th Ave NW	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 115,989	1	High		
PROW Sidewalk	3	24th Ave SW	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 100,842	1	High		
PROW Sidewalk	4	E Lindsey St	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 91,139	1	High		
Railroad Crossing	901	Boyd St Rail Crossing	N/A	See facility report and GIS data for detailed railroad crossing evaluation findings.	\$ 88,000	1	High		
Railroad Crossing	902	Boyd St Rail Crossing	N/A	See facility report and GIS data for detailed railroad crossing evaluation findings.	\$ 88,000	1	High		
Railroad Crossing	903	Eufala St Rail Crossing	N/A	See facility report and GIS data for detailed railroad crossing evaluation findings.	\$ 85,000	1	High		
Railroad Crossing	904	Eufala St Rail Crossing	N/A	See facility report and GIS data for detailed railroad crossing evaluation findings.	\$ 85,000	1	High		
Railroad Crossing	905	Main St Rail Crossing	N/A	See facility report and GIS data for detailed railroad crossing evaluation findings.	\$ 88,000	1	High		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Railroad Crossing	907	Main St Rail Crossing	N/A	See facility report and GIS data for detailed railroad crossing evaluation findings.	\$ 88,000	1	High		
Railroad Crossing	908	Gray St Rail Crossing	N/A	See facility report and GIS data for detailed railroad crossing evaluation findings.	\$ 88,000	1	High		
Railroad Crossing	909	Gray St Rail Crossing	N/A	See facility report and GIS data for detailed railroad crossing evaluation findings.	\$ 88,000	1	High		
Signalized Intersection	1	Intersection of W Robinson St and 24th Ave NW	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Robinson St and 24th Ave NW	\$ 77,000	2	High		
Signalized Intersection	2	Intersection of 24th Ave NW and Boardwalk St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and Boardwalk St	\$ 56,000	2	High		
Signalized Intersection	5	Intersection of 24th Ave SW and W Boyd St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and W Boyd St	\$ 55,000	2	High		
Signalized Intersection	6	Intersection of 24th Ave SW and Brooks St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and Brooks St	\$ 61,000	2	High		
Signalized Intersection	10	Intersection of W Main St and N Berry Rd	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and N Berry Rd	\$ 35,000	2	High		
Signalized Intersection	12	Intersection of W Boyd St and S Berry Rd	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Boyd St and S Berry Rd	\$ 29,000	2	High		
Signalized Intersection	14	Intersection of W Boyd St and Chautauqua Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Boyd St and Chautauqua Ave	\$ 56,000	2	High		
Signalized Intersection	17	Intersection of E Lindsey St and 24th Ave SE	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and 24th Ave SE	\$ 36,000	2	High		
Signalized Intersection	18	Intersection of Stubbeman Ave and W Rock Creek Rd	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Stubbeman Ave and W Rock Creek Rd	\$ 59,000	2	High		
Signalized Intersection	13	Intersection of W Boyd St and S Flood Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Boyd St and S Flood Ave	\$ 32,000	4	High		
Signalized Intersection	19	Intersection of 12th Ave NW and W Tecumseh Rd	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 12th Ave NW and W Tecumseh Rd	\$ 42,000	4	High		
Signalized Intersection	20	Intersection of Brookhollow Rd and 36th Ave NW	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Brookhollow Rd and 36th Ave NW	\$ 28,000	4	High		
Unsignalized Intersection	1001	Intersection of 24th Ave NW and Tee Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and Tee Dr	\$ 9,000	2	High		
Unsignalized Intersection	1012	Intersection of 24th Ave SW and George L Cross Dr / Terrace Pl	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and George L Cross Dr / Terrace Pl	\$ 17,000	2	High		
Unsignalized Intersection	1013	Intersection of 24th Ave SW and Bud Wilkinson Dr SW	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and Bud Wilkinson Dr SW	\$ 27,000	2	High		
Unsignalized Intersection	1014	Intersection of 24th Ave SW and driveway (Lat.35.2126; Long.-97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat.35.2126; Long.-97.4766)	\$ 13,000	2	High		
Unsignalized Intersection	1019	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4745)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4745)	\$ 12,000	2	High		
Unsignalized Intersection	1021	Intersection of W Main St and Collier Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and Collier Dr	\$ 17,000	2	High		
Unsignalized Intersection	90024	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4186)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4186)	\$ 11,000	2	High		
Unsignalized Intersection	90025	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4176)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4176)	\$ 5,000	2	High		
Unsignalized Intersection	90027	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.418)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.418)	\$ 5,000	2	High		
Unsignalized Intersection	90028	Intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.421)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.421)	\$ 7,000	2	High		
Unsignalized Intersection	90029	Intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4065)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4065)	\$ 5,000	2	High		
Unsignalized Intersection	90030	Intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4072)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4072)	\$ 2,000	2	High		
Unsignalized Intersection	90031	Intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4087)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4087)	\$ 6,000	2	High		
Unsignalized Intersection	90032	Intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4091)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4091)	\$ 2,000	2	High		
Unsignalized Intersection	90035	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4595)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4595)	\$ 15,000	2	High		
Unsignalized Intersection	90046	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4739)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4739)	\$ 8,000	2	High		
Unsignalized Intersection	90047	Intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4734)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4734)	\$ 5,000	2	High		
Unsignalized Intersection	90049	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4723)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4723)	\$ 8,000	2	High		
Unsignalized Intersection	90050	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4721)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4721)	\$ 8,000	2	High		
Unsignalized Intersection	90051	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.472)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.472)	\$ 8,000	2	High		
Unsignalized Intersection	90063	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4742)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4742)	\$ 4,000	2	High		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Unsignalized Intersection	90066	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4758)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4758)	\$ 2,000	2	High		
Unsignalized Intersection	90069	Intersection of 24th Ave SW and driveway (Lat. 35.2122; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2122; Long. -97.4767)	\$ 2,000	2	High		
Unsignalized Intersection	90070	Intersection of 24th Ave SW and driveway (Lat. 35.212; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.212; Long. -97.4767)	\$ 5,000	2	High		
Unsignalized Intersection	90071	Intersection of 24th Ave SW and driveway (Lat. 35.2124; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2124; Long. -97.4767)	\$ 5,000	2	High		
Unsignalized Intersection	90092	Intersection of 24th Ave NW and driveway (Lat. 35.2291; Long. -97.4802)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat. 35.2291; Long. -97.4802)	\$ 7,000	2	High		
Unsignalized Intersection	90093	Intersection of 24th Ave NW and drainage structure (Lat. 35.2293; Long. -97.4803)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and drainage structure (Lat. 35.2293; Long. -97.4803)	\$ 8,000	2	High		
Unsignalized Intersection	90094	Intersection of 24th Ave NW and driveway (Lat. 35.2296; Long. -97.4804)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat. 35.2296; Long. -97.4804)	\$ 15,000	2	High		
Unsignalized Intersection	90095	Intersection of 24th Ave NW and driveway (Lat. 35.2306; Long. -97.4804)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat. 35.2306; Long. -97.4804)	\$ 15,000	2	High		
Unsignalized Intersection	90110	Intersection of 24th Ave SW and driveway (Lat. 35.2103; Long. -97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2103; Long. -97.4766)	\$ 13,000	2	High		
Building	1	Municipal Complex - Building A	7	There are 38 doors throughout the office that have door hardware that requires tight grasping, pinching or twisting of the wrist to operate.	\$ 15,000	5	Medium		
Building	2	Municipal Complex - Building B	39	The transaction tray portion of the counter at the Municipal Court counter is at 41" above finished floor.	\$ 2,000	5	Medium		
Building	2	Municipal Complex - Building B	46	There are 15 doors throughout the Municipal Courts area that have operating hardware that requires tight grasping, pinching or twisting of the wrist to operate.	\$ 5,600	5	Medium		
Building	2	Municipal Complex - Building B	49	There is no accessible route to the witness stand or the jury box, both are served by steps.	\$ 2,000	5	Medium		
Building	2	Municipal Complex - Building B	64	The operating hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist to operate.	\$ 375	5	Medium		
Building	2	Municipal Complex - Building B	69	The transaction counter at the police station is 40-3/8" high.	\$ 2,000	5	Medium		
Building	2	Municipal Complex - Building B	73	There are 80 doors throughout the police station that require tight grasping or twisting of the wrist to operate.	\$ 30,000	5	Medium		
Building	2	Municipal Complex - Building B	77	There is only a 25-3/4" knee clearance under the low accessible drinking fountain.	\$ 700	5	Medium		
Building	2	Municipal Complex - Building B	152	The top of the sink is 35-3/4" high where a maximum of 34" is required.	\$ 2,000	5	Medium		
Building	3	Municipal Complex - Building C	157	There are 59 doors throughout the facility that have door hardware that requires tight grasping or twisting of the wrist to operate.	\$ 22,500	5	Medium		
Building	1	Municipal Complex - Building A	2	The concrete expansion joint where the asphalt parking meets the paved sidewalk has a 1-1/2" gap.	\$ 500	6	Medium		
Building	1	Municipal Complex - Building A	5	Conference rooms A-D have paper signage provided. Conference rooms C & D have 2 entrances. Conference room B currently has no signage.	\$ 1,500	6	Medium		
Building	1	Municipal Complex - Building A	6	Signage for Housing Rehabilitation office is paper with no compliant features.	\$ 250	6	Medium		
Building	1	Municipal Complex - Building A	11	The urinal is located in an area that only allows a 29-1/2" wide clear floor space for a front approach. There is a wing wall that blocks the required clear floor space. The surrounding elements of a urinal must provide a minimum of 30" by 48" of clear floor space for a front approach.	\$ 2,500	6	Medium		
Building	1	Municipal Complex - Building A	13	The maneuvering space on the pull side of the door is only 16-1/8" where a minimum of 18" is required.	\$ 2,500	6	Medium		
Building	1	Municipal Complex - Building A	20	The sink controls requires tight grasping, tight pinching or twisting of the wrist to operate.	\$ 500	6	Medium		
Building	2	Municipal Complex - Building B	26	There is no wheelchair accessible toilet compartment provided.	\$ 4,000	6	Medium		
Building	2	Municipal Complex - Building B	27	The pedestal blocks the required knee clearance at the lavatory.	\$ 2,500	6	Medium		
Building	2	Municipal Complex - Building B	31	There are no wheelchair accessible toilet compartments provided.	\$ 4,000	6	Medium		
Building	2	Municipal Complex - Building B	32	The pedestal blocks the required knee clearance.	\$ 2,500	6	Medium		
Building	2	Municipal Complex - Building B	40	The door leading from the Video Room to the lobby is equipped with both a closer and a latch and is recessed on the latch side greater than 8" deep. There is no latch side clearance within the alcove.	\$ 2,500	6	Medium		
Building	2	Municipal Complex - Building B	41	The clear width of the door leading into the Video room from the lobby is only 31" wide.	\$ -	6	Medium		
Building	2	Municipal Complex - Building B	42	The 6 room signs in the court office areas does not have compliant signage. None of the signage has Braille or tactile characters.	\$ 1,500	6	Medium		
Building	2	Municipal Complex - Building B	44	The door leading from the file room into the clerk work area is equipped with both a closer and a latch and is recessed on the latch side greater than 8" deep. There is no latch side clearance within the alcove.	\$ 2,500	6	Medium		
Building	2	Municipal Complex - Building B	45	The check-out transaction window at the Municipal Court counter by the courts is at 42-1/2" high.	\$ 2,000	6	Medium		



Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Building	2	Municipal Complex - Building B	53	The toilet paper dispenser is mounted 6" above the side grab bar.	\$ 500	6	Medium		
Building	2	Municipal Complex - Building B	60	The toilet paper dispenser is mounted 7" above the side grab bar.	\$ 500	6	Medium		
Building	2	Municipal Complex - Building B	61	The water heater provided under the lavatory blocks the required toe clearance.	\$ 700	6	Medium		
Building	2	Municipal Complex - Building B	65	The door into the restroom provides only 29" clear width.	\$ 2,500	6	Medium		
Building	2	Municipal Complex - Building B	71	There is not an 18" maneuvering clearance on the pull side of the main door leading from the lobby to the back area. Additionally, there is a second door leading to the back area that does not have the minimum 18" maneuvering clearances on the pull side.	\$ 5,000	6	Medium		
Building	2	Municipal Complex - Building B	74	There are approximately 38 signs designating permanent rooms throughout the police station that are mounted on the doors and do not have Braille or tactile characters provided.	\$ 9,500	6	Medium		
Building	2	Municipal Complex - Building B	86	The Men's restroom sign is mounted on the door. There are no tactile characters or Braille provided.	\$ 250	6	Medium		
Building	2	Municipal Complex - Building B	89	There is only one stall provided and it is not wheelchair accessible.	\$ 4,000	6	Medium		
Building	2	Municipal Complex - Building B	90	The water heater blocks the required toe clearance at the lavatory.	\$ 700	6	Medium		
Building	2	Municipal Complex - Building B	91	The faucet controls require twisting of the wrist to operate.	\$ 500	6	Medium		
Building	2	Municipal Complex - Building B	92	The water and drain pipes under the lavatory are not adequately insulated.	\$ 150	6	Medium		
Building	2	Municipal Complex - Building B	93	The mirror is mounted too high.	\$ 200	6	Medium		
Building	2	Municipal Complex - Building B	94	The Women's restroom sign is mounted on the door. There is no tactile characters or Braille provided.	\$ 250	6	Medium		
Building	2	Municipal Complex - Building B	98	The required clear floor width for the water closet is blocked by the lavatory reducing it down to only 40-3/4" wide where a minimum of 60" width is required.	\$ 2,500	6	Medium		
Building	2	Municipal Complex - Building B	99	There are no grab bars provided.	\$ 800	6	Medium		
Building	2	Municipal Complex - Building B	105	Signage for both entrances into the Men's locker room is mounted on the door and does not have tactile characters or Braille provided.	\$ 500	6	Medium		
Building	2	Municipal Complex - Building B	107	No accessible wheelchair compartment is provided.	\$ 4,000	6	Medium		
Building	2	Municipal Complex - Building B	108	The lavatory provided in the Men's locker room only has a 23-7/8" knee clearance where a minimum of 27" is required.	\$ 2,500	6	Medium		
Building	2	Municipal Complex - Building B	109	The faucet controls require twisting of the wrist.	\$ 500	6	Medium		
Building	2	Municipal Complex - Building B	110	The water and drain pipes under the lavatory are not adequately insulated.	\$ 150	6	Medium		
Building	2	Municipal Complex - Building B	111	There are 2 urinals provided and no accessible urinal is provided.	\$ 1,500	6	Medium		
Building	2	Municipal Complex - Building B	112	No accessible shower is provided.	\$ 5,000	6	Medium		
Building	2	Municipal Complex - Building B	115	The path between lockers is only 35" wide.	\$ 3,000	6	Medium		
Building	2	Municipal Complex - Building B	116	There is no accessible bench provided in the locker room.	\$ 1,000	6	Medium		
Building	2	Municipal Complex - Building B	118	Signage into the Women's locker room is mounted on the door and does not have tactile characters or Braille provided.	\$ 250	6	Medium		
Building	2	Municipal Complex - Building B	119	The door exceeds the maximum 5 pounds of pressure to open.	\$ 150	6	Medium		
Building	2	Municipal Complex - Building B	122	No accessible toilet compartment is provided.	\$ 4,000	6	Medium		
Building	2	Municipal Complex - Building B	123	No accessible shower compartment is provided.	\$ 5,000	6	Medium		
Building	2	Municipal Complex - Building B	124	The required clear floor space for a forward approach to the lavatory is only 34-3/4" deep where a minimum of 48" is required.	\$ -	6	Medium		
Building	2	Municipal Complex - Building B	125	The knee clearance under the lavatories is 24-1/4" high where 27" minimum is required.	\$ 2,500	6	Medium		
Building	2	Municipal Complex - Building B	126	The faucet controls require twisting of the wrist.	\$ 500	6	Medium		
Building	2	Municipal Complex - Building B	133	Dispatch is located in the basement and no accessible route is provided to this level.	\$ 150,000	6	Medium		
Building	2	Municipal Complex - Building B	136	The Men's restroom sign is mounted on the door. There is no Braille or tactile characters provided.	\$ 250	6	Medium		
Building	2	Municipal Complex - Building B	138	The restroom door has a 2" maneuvering clearance on the pull side of the door where a minimum of 18" is required.	\$ 2,500	6	Medium		
Building	2	Municipal Complex - Building B	139	No accessible toilet compartment is provided.	\$ 4,000	6	Medium		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Building	2	Municipal Complex - Building B	143	The Women's restroom sign is mounted on the door. There is no Braille or tactile characters provided.	\$ 250	6	Medium		
Building	2	Municipal Complex - Building B	146	No accessible toilet compartment is provided.	\$ 4,000	6	Medium		
Building	2	Municipal Complex - Building B	147	The lavatory's clear floor space is not a minimum 30 inches wide by 48 inches deep. It is only 38-3/4" deep and is blocked by the toilet compartment/shower compartment partitions.	\$ 5,000	6	Medium		
Building	2	Municipal Complex - Building B	149	The faucet controls require twisting of the wrist.	\$ 500	6	Medium		
Building	3	Municipal Complex - Building C	153	This parking lot serves buildings A and C as well as the Library. The portion of the parking lot that serves buildings A & C will need one additional parking space, access aisle and compliant parking signage.  There should be a minimum of 3 accessible stalls with a minimum of 1 being designed as van accessible.	\$ 3,000	6	Medium		
Building	3	Municipal Complex - Building C	154	The Human Resources transaction counter is at 43-7/8" to the top of the counter. No accessible counter is provided.	\$ 2,000	6	Medium		
Building	3	Municipal Complex - Building C	158	There are 5 room signs that are missing Braille and tactile characters.	\$ 1,250	6	Medium		
Building	3	Municipal Complex - Building C	164	The maneuvering space on the pull side of the door is 12" where a minimum of 18" is required.	\$ 2,500	6	Medium		
Building	3	Municipal Complex - Building C	165	Men's restroom signage is hanging from the ceiling. No complaint signage was provided at the latch side of the restroom door.	\$ 250	6	Medium		
Building	3	Municipal Complex - Building C	166	No accessible toilet compartment is provided.	\$ 5,000	6	Medium		
Building	3	Municipal Complex - Building C	168	The pedestal blocks the required knee clearance.	\$ 2,500	6	Medium		
Building	3	Municipal Complex - Building C	170	No accessible toilet compartment is provided.	\$ 5,000	6	Medium		
Building	3	Municipal Complex - Building C	171	The pedestal blocks the required knee clearance.	\$ 2,500	6	Medium		
Building	1	Municipal Complex - Building A	4	The accessible portion of the countertop does not extend the same depth as the main counter top. The main countertop is 12" deep and the accessible counter is only 10-1/8" deep.	\$ 2,000	7	Medium		
Building	1	Municipal Complex - Building A	8	The flush handle is located on the wrong side of the water closet.	\$ 500	7	Medium		
Building	1	Municipal Complex - Building A	9	The water closet is located 19-1/2" from from the side wall or partition.	\$ 2,500	7	Medium		
Building	1	Municipal Complex - Building A	10	The toilet paper dispenser is mounted too close to the top of the grab bar, minimizing the gripping surface.	\$ 200	7	Medium		
Building	1	Municipal Complex - Building A	14	The water closet is located at 19" from the side wall to the centerline.	\$ 2,500	7	Medium		
Building	1	Municipal Complex - Building A	16	The toilet paper dispenser is mounted 9" to the top of the grab bar, minimizing the gripping surface.	\$ 200	7	Medium		
Building	1	Municipal Complex - Building A	17	Knee clearance at the lavatory is only 26-3/8" where a minimum of 27" is required.	\$ 2,000	7	Medium		
Building	1	Municipal Complex - Building A	19	The top of the counter is at 35-7/8" where 34" maximum is required.	\$ 2,000	7	Medium		
Building	1	Municipal Complex - Building A	21	The top of the counter is at 35-7/8" where 34" maximum us required.	\$ 2,000	7	Medium		
Building	2	Municipal Complex - Building B	28	The mirror is mounted at 48" to the bottom of the reflective surface.	\$ 200	7	Medium		
Building	2	Municipal Complex - Building B	33	The mirror is mounted at 48" to the bottom of the reflective surface where a maximum of 40" is required.	\$ 200	7	Medium		
Building	2	Municipal Complex - Building B	38	The payment drop box opening in the Municipal Courts lobby is at 50" above finished floor.	\$ 300	7	Medium		
Building	2	Municipal Complex - Building B	47	The door exceeds the maximum pressure of 5 pounds to open the door.	\$ 150	7	Medium		
Building	2	Municipal Complex - Building B	50	The door exceeds the maximum pressure of 5 pounds to open.	\$ 150	7	Medium		
Building	2	Municipal Complex - Building B	52	The side and rear grab bars are 37" high to the top of the gripping surface.	\$ 250	7	Medium		
Building	2	Municipal Complex - Building B	54	The mirror is mounted at 40-3/4" to the bottom of the reflective surface.	\$ 200	7	Medium		
Building	2	Municipal Complex - Building B	55	The soap dispenser is mounted at 50" to the operation mechanism where a maximum of 48" is required.	\$ 500	7	Medium		
Building	2	Municipal Complex - Building B	57	The door exceeds the maximum pressure of 5 pounds to open.	\$ 150	7	Medium		
Building	2	Municipal Complex - Building B	59	The side and rear grab bars are 36-3/4" high to the top of the gripping surface.	\$ 250	7	Medium		
Building	2	Municipal Complex - Building B	62	The mirror is mounted at 40-3/4" to the bottom of the reflective surface.	\$ 200	7	Medium		
Building	2	Municipal Complex - Building B	67	The break room counter at the sink is 36" high where 34" maximum is required.	\$ 2,000	7	Medium		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Building	2	Municipal Complex - Building B	70	The counter on which the phone is sitting is 40-3/8" high resulting in the phone being out of the required reach range for a side approach.	\$ -	7	Medium		
Building	2	Municipal Complex - Building B	72	The main door leading from the lobby to a short hallway and the door at the end of that hallway both require more than 5 pounds of pressure to operate.	\$ 200	7	Medium		
Building	2	Municipal Complex - Building B	76	The main door into Lisa Tullius's office and the interior door leading to the back office area only have 3-1/2" and 11-1/2" maneuvering clearance on the pull side of the door.	\$ 5,000	7	Medium		
Building	2	Municipal Complex - Building B	79	There is only a 6" maneuvering clearance on the pull side of the door when exiting the gear storage room.	\$ 2,500	7	Medium		
Building	2	Municipal Complex - Building B	80	There is only a 7" maneuvering clearance on the pull side of the door leading into the dispatch office.	\$ 2,500	7	Medium		
Building	2	Municipal Complex - Building B	81	The suggestion box projects 7-1/2" into the circulation path at 46-7/8" above finished floor.	\$ 150	7	Medium		
Building	2	Municipal Complex - Building B	83	There is only a 12" maneuvering clearance on the pull side of the door near Records.	\$ 2,500	7	Medium		
Building	2	Municipal Complex - Building B	84	There is only a 12" maneuvering clearance on the pull side of the door to Lt. Robertson's office.	\$ 2,500	7	Medium		
Building	2	Municipal Complex - Building B	87	The door exceeds the maximum 5 pounds of pressure to open.	\$ 150	7	Medium		
Building	2	Municipal Complex - Building B	88	There is only a 2" maneuvering clearance on the pull side of the door to exit the Men's restroom where a minimum of 18" is required.	\$ 2,500	7	Medium		
Building	2	Municipal Complex - Building B	95	The door exceeds the maximum 5 pounds of pressure to open.	\$ 150	7	Medium		
Building	2	Municipal Complex - Building B	96	The door into the restroom provides only 29" clear width.	\$ 2,500	7	Medium		
Building	2	Municipal Complex - Building B	97	There is only a 2" maneuvering clearance on the pull side of the door where a minimum of 18" is required.	\$ -	7	Medium		
Building	2	Municipal Complex - Building B	100	The water and drain pipes under the lavatory are not adequately insulated.	\$ 150	7	Medium		
Building	2	Municipal Complex - Building B	101	The clear floor space at the lavatory is obstructed by the trash can and a shelving unit.	\$ -	7	Medium		
Building	2	Municipal Complex - Building B	102	The mirror is mounted too high at 50" to the bottom of the reflective surface.	\$ 200	7	Medium		
Building	2	Municipal Complex - Building B	103	The paper towel dispenser's operation mechanism is at 51" where a maximum of 48" is required.	\$ 500	7	Medium		
Building	2	Municipal Complex - Building B	104	The coat hook is mounted with the highest operable part at 69".	\$ 200	7	Medium		
Building	2	Municipal Complex - Building B	106	The maneuvering space on the pull side of the door is only 3" where a minimum of 18" is required.	\$ 2,500	7	Medium		
Building	2	Municipal Complex - Building B	113	The mirror is mounted at 47-3/4".	\$ 200	7	Medium		
Building	2	Municipal Complex - Building B	117	The back door leading from the locker room leading to the work out room has a 2" maneuvering clearance on the pull side where a minimum of 18" is required.	\$ 2,500	7	Medium		
Building	2	Municipal Complex - Building B	120	The landing on the pull side of the door to exit the Women's locker room is blocked by the lockers and is only 42" deep.	\$ 2,500	7	Medium		
Building	2	Municipal Complex - Building B	121	The path from the door through the locker room is narrow ranging from 24" wide to 28" wide.	\$ 3,000	7	Medium		
Building	2	Municipal Complex - Building B	127	The water and drain pipes under the lavatory are not adequately insulated.	\$ 150	7	Medium		
Building	2	Municipal Complex - Building B	128	The mirror is mounted at 48-1/4".	\$ 200	7	Medium		
Building	2	Municipal Complex - Building B	129	The top of the sink is 36" high where a maximum of 34" is required.	\$ 2,000	7	Medium		
Building	2	Municipal Complex - Building B	130	The paper towel dispensers highest operable part is at 56" and the toaster and toaster oven are out of the required reach range of 48" maximum.	\$ 400	7	Medium		
Building	2	Municipal Complex - Building B	134	An 18" maneuvering clearance is not provided on the pull side of the door leading to the basement.	\$ 2,500	7	Medium		
Building	2	Municipal Complex - Building B	135	There is no accessible route to the office area in the basement, entrance requires a step up to get into the room.	\$ 2,000	7	Medium		
Building	2	Municipal Complex - Building B	137	The door exceeds the maximum 5 pounds of pressure to open.	\$ 150	7	Medium		
Building	2	Municipal Complex - Building B	140	The water and drain pipes under the lavatory are not adequately insulated.	\$ 150	7	Medium		
Building	2	Municipal Complex - Building B	144	The door exceeds the maximum 5 pounds of pressure to open.	\$ 150	7	Medium		
Building	2	Municipal Complex - Building B	145	The restroom door has a 2" maneuvering clearance on the pull side of the door where a minimum of 18" is required.	\$ 2,500	7	Medium		
Building	2	Municipal Complex - Building B	148	The required knee clearance under the lavatory is blocked by a filing cabinet.	\$ -	7	Medium		
Building	2	Municipal Complex - Building B	150	The water and drain pipes under the lavatory are not adequately insulated.	\$ 150	7	Medium		
Building	3	Municipal Complex - Building C	155	The transaction counter is at 43-7/8" to the top of the counter. No accessible counter is provided.	\$ 2,000	7	Medium		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Building	3	Municipal Complex - Building C	156	The Water Bill Payment transaction counter is at 41" to the top of the counter. No accessible counter is provided.	\$ 2,000	7	Medium		
Building	3	Municipal Complex - Building C	159	The storage room door has a 13-5/8" maneuvering clearance on the pull side where a minimum of 18" is required.	\$ 2,500	7	Medium		
Building	3	Municipal Complex - Building C	160	The door at the testing room in Human Resources has an 8" maneuvering clearance on the pull side where a minimum of 18" is required.	\$ 2,500	7	Medium		
Building	3	Municipal Complex - Building C	161	There is only one drinking fountain provided outside the Men's restroom, it has no compliant features.	\$ 4,500	7	Medium		
Building	3	Municipal Complex - Building C	162	There is only one drinking fountain provided outside the IT area. The fountain is for standing persons and no accessible fountain is provided.	\$ 4,500	7	Medium		
Building	3	Municipal Complex - Building C	174	The sink in the break area is 36" high where 34" high maximum is required.	\$ 2,000	7	Medium		
Building	3	Municipal Complex - Building C	175	The sink in the break room is 36" high where 34" high maximum is required.	\$ 2,000	7	Medium		
Building	2	Municipal Complex - Building B	29	The operating mechanism of the paper towel dispenser is 50" above finished floor where a maximum of 48" is required.	\$ 500	8	Medium		
Building	2	Municipal Complex - Building B	34	The paper towel dispenser's operation mechanism is at 58" above finished floor where a maximum of 48" is required.	\$ 500	8	Medium		
Building	2	Municipal Complex - Building B	114	The paper towel dispenser's operation mechanism is at 54" where a maximum of 48" is required.	\$ 500	8	Medium		
Building	2	Municipal Complex - Building B	142	The paper towel dispenser's operation mechanism is at 53" where a maximum of 48" is required.	\$ 500	8	Medium		
Building Sidewalk	100	Municipal Complex - Building A, B, and C	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 26,053	2	Medium		
Park	1	Andrews Park	21	The operating hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist to operate.	\$ 375	5	Medium		
Park	1	Andrews Park	23	The operating hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist to operate.	\$ 375	5	Medium		
Park	2	Lions Park	57	The curb ramp on the accessible route contains cross slopes greater than 2%.	\$ 3,000	5	Medium		
Park	2	Lions Park	58	The transition leading from the base of the curb ramp to the access aisle has a 3/8" change in level.	\$ -	5	Medium		
Park	2	Lions Park	59	The surface at the bottom of the curb ramp exceeds a 5% slope immediately adjacent to the curb ramp.	\$ -	5	Medium		
Park	2	Lions Park	60	The landing at the top of the curb ramp has a 2.8% cross slope.	\$ -	5	Medium		
Park	2	Lions Park	83	The landing at the tennis court entrance has a 10.4% running slope and there is not a minimum 18" maneuvering clearance on the pull side of the gate.	\$ 2,500	5	Medium		
Park	2	Lions Park	87	There is a 9% slope at the entrance onto the playground.	\$ 1,500	5	Medium		
Park	3	Westwood Park	95	The landing at the top of the curb ramp has a 3.5% cross slope.	\$ -	5	Medium		
Park	3	Westwood Park	115	The flush handle is located on the wrong side of the toilet.	\$ 500	5	Medium		
Park	3	Westwood Park	116	The water and drain pipes under the lavatory are not adequately insulated.	\$ 100	5	Medium		
Park	3	Westwood Park	119	The centerline of the toilet is 19" from the sidewall.	\$ 2,100	5	Medium		
Park	3	Westwood Park	121	The water and drain pipes under the lavatory are not adequately insulated.	\$ 100	5	Medium		
Park	3	Westwood Park	122	The faucet controls are difficult to operate.	\$ 500	5	Medium		
Park	3	Westwood Park	125	There are 7 doors throughout the facility that have door operating hardware that requires grasping and twisting to operate.	\$ 2,650	5	Medium		
Park	3	Westwood Park	128	The main doors into the restaurant, the storage and the restroom doors all have door hardware that requires tight grasping, pinching or twisting of the wrist to operate.	\$ 1,500	5	Medium		
Park	3	Westwood Park	130	The lavatory in the kitchen does not meet any accessibility requirements.	\$ 2,500	5	Medium		
Park	3	Westwood Park	131	The employee restroom provided in the kitchen area contains storage items and/or supplies which obstruct the clear floor and/or turning space within the restroom. Additionally, restroom has no compliant features.	\$ 8,000	5	Medium		
Park	3	Westwood Park	134	The flush handle is located on the wrong side of the toilet.	\$ 500	5	Medium		
Park	3	Westwood Park	136	The width of the clear floor space at the water closet is only 43" where a minimum of 60" is required.	\$ 2,000	5	Medium		
Park	3	Westwood Park	138	The water closet compartment door does not have a door pull on the outside of the door.	\$ 150	5	Medium		
Park	3	Westwood Park	139	The width of the clear floor space at the water closet is only 33-3/4" where a minimum of 60" is required.	\$ 2,000	5	Medium		
Park	3	Westwood Park	142	The operating mechanisms on the lockers require grasping to operate.	\$ 500	5	Medium		



Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Park	3	Westwood Park	145	The lock on the door requires tight grasping, pinching or twisting of the wrist to operate.	\$ 250	5	Medium		
Park	3	Westwood Park	146	Room does not have a clear 60" unobstructed turning space.	\$ 8,000	5	Medium		
Park	3	Westwood Park	147	The centerline of the toilet is 37" from the sidewall.	\$ 2,100	5	Medium		
Park	3	Westwood Park	148	The flush handle is located on the wrong side of the toilet.	\$ 500	5	Medium		
Park	3	Westwood Park	149	The faucet controls require twisting of the wrist.	\$ 500	5	Medium		
Park	3	Westwood Park	150	The water and drain pipes under the lavatory are not adequately insulated.	\$ 100	5	Medium		
Park	3	Westwood Park	151	The paper towel dispenser's operation mechanism is too high at 57" off the floor.	\$ 450	5	Medium		
Park	3	Westwood Park	153	The lock on the door requires tight grasping, pinching or twisting of the wrist to operate.	\$ 250	5	Medium		
Park	3	Westwood Park	154	Room does not have a clear 60" unobstructed turning space.	\$ 8,000	5	Medium		
Park	3	Westwood Park	155	The toilet is 37-1/2" to the centerline from the side wall.	\$ 2,500	5	Medium		
Park	3	Westwood Park	156	The water and drain pipes under the lavatory are not adequately insulated.	\$ 100	5	Medium		
Park	3	Westwood Park	157	The faucet controls require twisting of the wrist.	\$ 500	5	Medium		
Park	3	Westwood Park	158	The paper towel dispenser's operation mechanism is too high at 59" off the floor.	\$ 450	5	Medium		
Park	3	Westwood Park	160	The walk leading to the playground has a 19% running slope.	\$ 3,500	5	Medium		
Park	3	Westwood Park	161	There is a 2-5/8" drop off from the concrete on to the playground.	\$ -	5	Medium		
Park	3	Westwood Park	162	Playground surface consists of wood chips and grass.	\$ 6,500	5	Medium		
Park	1	Andrews Park	6	The concrete where the asphalt parking meets the curb ramp to cross Daws has a 1-1/2" gap.	\$ 250	6	Medium		
Park	1	Andrews Park	7	Not: This lot is directly in front of the spray park. It is noted by the City of Norman to have 19 reserved parking spaces for the Planning Department. The remaining 6 parking spaces are for visitor parking. The access aisle has a 2.6% running slope.	\$ 1,500	6	Medium		
Park	1	Andrews Park	8	The concrete expansion joint where the asphalt parking meets the paved sidewalk has a 1-1/2" gap.	\$ 250	6	Medium		
Park	1	Andrews Park	17	The flush handle is located on the closed/narrow side of the toilet.	\$ 500	6	Medium		
Park	1	Andrews Park	18	The Men's restroom signage is mounted on the door.	\$ 150	6	Medium		
Park	1	Andrews Park	19	The restroom is not large enough to accommodate a wheelchair turning space. Additionally, the water closet and lavatory are not fully compliant.	\$ 8,000	6	Medium		
Park	1	Andrews Park	20	The Women's restroom signage is mounted on the door.	\$ 125	6	Medium		
Park	1	Andrews Park	22	The restroom is not large enough to accommodate a wheelchair turning space. Additionally, the water closet and lavatory are not fully compliant.	\$ 8,000	6	Medium		
Park	1	Andrews Park	24	The sink in the kitchen area in the Andrew's Building is at 36-1/4" and cabinets block the required toe and knee clearance.	\$ 2,000	6	Medium		
Park	1	Andrews Park	28	The path leading to the Amphitheater seating area from the south entrance is cobblestone and therefore an unstable surface that also has running slopes up to 5.7%.	\$ 2,500	6	Medium		
Park	1	Andrews Park	29	The path leading to the Amphitheater seating area from the north entrance is cobble stone and unstable with running slopes up to 7.9%.	\$ 2,500	6	Medium		
Park	1	Andrews Park	30	The overhead wires along the path in front of the Amphitheater protrude from 46" up to 77" into the path of travel in multiple locations.	\$ 2,000	6	Medium		
Park	1	Andrews Park	32	The receptacle/switch is not positioned correctly for either a side or front approach.	\$ 800	6	Medium		
Park	1	Andrews Park	34	The left entrance into the basketball courts has broken, uneven pavement with a change in level of 1-5/8".	\$ 750	6	Medium		
Park	1	Andrews Park	35	The right entrance into the basketball courts has broken, uneven pavement with a 12.7% slope.	\$ 1,500	6	Medium		
Park	1	Andrews Park	39	The sidewalk leading to the playground entrance has a running slope of 7.4% and a cross slope of 3.2%.	\$ 2,000	6	Medium		
Park	1	Andrews Park	40	The concrete pad leading onto the playground has cross slopes from 10.3% to 13.9%.	\$ 1,500	6	Medium		
Park	1	Andrews Park	41	There is a 1-3/8" drop off from the walkway onto the playground.	\$ -	6	Medium		
Park	1	Andrews Park	42	The park surface consists of woodchips which is not stable.	\$ 6,000	6	Medium		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Park	1	Andrews Park	43	Due to the playground surface, there is no accessible route to the bench provided on the playground.	\$ -	6	Medium		
Park	1	Andrews Park	45	The transfer platform is not within the compliant range above the ground as it is at 23-1/4" above ground.	\$ 1,500	6	Medium		
Park	1	Andrews Park	48	The bench provided near the Rock Shelter does not have an area for companion seating.	\$ 800	6	Medium		
Park	1	Andrews Park	53	The connection from the sidewalk to the ramp leading up on to the gazebo has a 1-1/8" change in level.	\$ 750	6	Medium		
Park	2	Lions Park	61	Signage is mounted on the door and does not have Braille or tactile characters.	\$ 250	6	Medium		
Park	2	Lions Park	63	There is not a wheelchair accessible toilet compartment provided.	\$ 5,000	6	Medium		
Park	2	Lions Park	65	The faucet controls require twisting of the wrist.	\$ 500	6	Medium		
Park	2	Lions Park	66	Signage is mounted on the door and does not have Braille or tactile characters.	\$ 250	6	Medium		
Park	2	Lions Park	68	There is not a wheelchair accessible toilet compartment provided.	\$ 5,000	6	Medium		
Park	2	Lions Park	70	The faucet controls require twisting of the wrist.	\$ 500	6	Medium		
Park	2	Lions Park	85	The path leading onto the playground has a 1-3/4" drop.	\$ 2,500	6	Medium		
Park	2	Lions Park	86	The playground surface consists of wood chips which are not stable.	\$ 6,500	6	Medium		
Park	2	Lions Park	90	The clear width of the restricted accessible route connecting the elevated play components is not 32" minimum wide.	\$ 1,500	6	Medium		
Park	3	Westwood Park	92	The right accessible parking stall has a 2.7% running slope.	\$ 2,200	6	Medium		
Park	3	Westwood Park	110	Signage for the Ice Room, Business Office, Men's restroom and Women's restroom are all mounted on the door with no Braille or tactile characters.	\$ 250	6	Medium		
Park	3	Westwood Park	124	The paper towel dispenser's operation mechanism is too high at 56" off the floor.	\$ 500	6	Medium		
Park	3	Westwood Park	132	Signage is mounted on door and does not have Braille or tactile characters.	\$ 250	6	Medium		
Park	3	Westwood Park	133	The rear grab bar does not extend 12" minimum to the centerline of the water closet and is only 30" long.	\$ 500	6	Medium		
Park	3	Westwood Park	135	The compartment door is not self-closing.	\$ 200	6	Medium		
Park	3	Westwood Park	140	The rear grab bar does not extend 12" minimum to the centerline of the water closet and is only 32" long.	\$ 500	6	Medium		
Park	3	Westwood Park	143	Signage is mounted on door and does not have Braille or tactile characters.	\$ 250	6	Medium		
Park	1	Andrews Park	9	The accessible parking stall marked as "Van Accessible" is only 93" wide. In order to be van accessible, it must be a minimum of 96".	\$ 650	7	Medium		
Park	1	Andrews Park	10	The path leading from the accessible parking to the sidewalk has cracked, uneven pavement.	\$ 800	7	Medium		
Park	1	Andrews Park	11	The handrails are mounted too low at 31.5" where it should be mounted between 34" and 38".	\$ 2,000	7	Medium		
Park	1	Andrews Park	12	The handrail extensions do not extend beyond the ramp 12" and on a level surface. They end where the ramp ends with a 6.2% slope. (cost included in Finding #11)	\$ -	7	Medium		
Park	1	Andrews Park	14	The door is recessed greater than 8" deep and does not provide the required clearance on the latch side of the door.	\$ 2,500	7	Medium		
Park	1	Andrews Park	15	A portion of the water pipe under the lavatory is not adequately insulated.	\$ 150	7	Medium		
Park	1	Andrews Park	16	The compartment door is not self-closing.	\$ 15	7	Medium		
Park	1	Andrews Park	25	There is only one drinking fountain provided next to the Amphitheater.	\$ 4,000	7	Medium		
Park	1	Andrews Park	26	The clear floor space at the drinking fountain has a 6% cross slope.	\$ 1,000	7	Medium		
Park	1	Andrews Park	33	The light control panel at the basketball court is mounted with the highest operable part at 53" above the ground where a maximum of 48" is required.	\$ 700	7	Medium		
Park	1	Andrews Park	37	There is only one drinking fountain provided next to the basketball court and it is not accessible and there is no fountain for standing persons.	\$ 4,500	7	Medium		
Park	1	Andrews Park	38	The 30" x 48" minimum clear floor space required at the drinking fountain has a 3.9% slope.	\$ 750	7	Medium		
Park	1	Andrews Park	44	There is no accessible route to the rock climbing structure.	\$ 1,000	7	Medium		
Park	1	Andrews Park	47	There is no accessible route to the spectator benches provided at the baseball backstops.	\$ 2,500	7	Medium		
Park	1	Andrews Park	49	The concrete expansion joint around the pavilion has a 1" opening.	\$ 550	7	Medium		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Park	1	Andrews Park	50	There are 9 picnic tables along the path, none of which have an accessible route to them. Additionally, none of these picnic tables are accessible.	\$ 2,000	7	Medium		
Park	1	Andrews Park	51	There is no accessible route to 4 of the benches throughout the park.	\$ 2,000	7	Medium		
Park	1	Andrews Park	52	The bench provided near the Rock Shelter does not have an area for companion seating.	\$ 700	7	Medium		
Park	2	Lions Park	71	The drinking fountain provided at the shelter is not an accessible unit and is not at the required height for a standing person.	\$ 4,500	7	Medium		
Park	2	Lions Park	72	The drinking fountain provided by the small children's play ground does not have the required knee clearance or clear floor space. Additionally, there is not one provided for a standing person.	\$ 4,500	7	Medium		
Park	2	Lions Park	73	There is no accessible route to the grills provided at the park.	\$ 2,000	7	Medium		
Park	2	Lions Park	74	There is no accessible route to the bench next to the shelter. It is on a concrete pad.	\$ 1,500	7	Medium		
Park	2	Lions Park	75	There is no accessible route to the bench under the tree and no area for companion seating is provided.	\$ 1,500	7	Medium		
Park	2	Lions Park	76	There is no companion seating provided at the bench next to the tennis court.	\$ 450	7	Medium		
Park	2	Lions Park	77	There are 2 picnic tables by the gazebo, neither are accessible and there is no accessible route to them.	\$ 2,500	7	Medium		
Park	2	Lions Park	78	There are 2 stone picnic tables near the shelter, neither of which are accessible or have an accessible route leading to them.	\$ 2,500	7	Medium		
Park	2	Lions Park	79	There is not a paved clear floor space provided at the picnic table next to the park.	\$ 450	7	Medium		
Park	2	Lions Park	80	There is no accessible route to the pet waste area.	\$ 450	7	Medium		
Park	2	Lions Park	82	There is no accessible route to the gazebo. Additionally, the gazebo has 2 steps to get up into it.	\$ 4,000	7	Medium		
Park	2	Lions Park	84	The landing as well as the pavement on both sides of the gate just inside the tennis court has an unstable surface with a 4.2% running slope.	\$ 3,000	7	Medium		
Park	2	Lions Park	88	The maze has a 2-3/8" drop down to enter the maze.	\$ 1,500	7	Medium		
Park	2	Lions Park	89	In the maze, it is only 41-1/2" wide at each turn throughout the course.	\$ 4,500	7	Medium		
Park	3	Westwood Park	93	There is a change in level greater than 1/4" where the access aisle meets the curb ramp.	\$ 300	7	Medium		
Park	3	Westwood Park	105	There are 2 entrances into tennis court #8. One requires stairs and is therefore not accessible. The 2nd gate has a 3/4" gap at the entrance.	\$ 250	7	Medium		
Park	3	Westwood Park	109	There is a beveled change in level leading from the lobby to the tennis shop area that is greater than 1/4".	\$ 350	7	Medium		
Park	3	Westwood Park	111	The threshold at the back door that leads to the tennis courts is 3/4" high.	\$ 1,500	7	Medium		
Park	3	Westwood Park	163	There is no accessible route to the bench at the playground.	\$ 400	7	Medium		
Park	3	Westwood Park	165	There is no accessible route onto the outside stage area. Access requires a step.	\$ 2,500	7	Medium		
Park	3	Westwood Park	166	At the restroom building on the golf course, there is only one drinking fountain for standing persons. There is no accessible fountain provided.	\$ 4,500	7	Medium		
Park	3	Westwood Park	127	There is only one drinking fountain provided and it is for standing persons. A drinking fountain with the spout no higher than 36" and knee/toe clearance is required.	\$ 3,800	8	Medium		
Park Sidewalk	200	Andrews Park	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 70,277	2	Medium		
Park Sidewalk	201	Lions Park	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 27,842	2	Medium		
Park Sidewalk	202	Westwood Park	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 17,028	2	Medium		
Pedestrian Bridges	200	Andrews Park Bridge 4	N/A	See facility report for detailed pedestrian bridge evaluation findings.	\$ 53,000	2	Medium		
Pedestrian Bridges	200	Andrews Park Bridge 5	N/A	See facility report for detailed pedestrian bridge evaluation findings.	\$ 53,000	2	Medium		
Pedestrian Bridges	200	Andrews Park Bridge 7	N/A	See facility report for detailed pedestrian bridge evaluation findings.	\$ 9,000	2	Medium		
Pedestrian Bridges	201	Lions Park Bridge 1	N/A	See facility report for detailed pedestrian bridge evaluation findings.	\$ 9,000	2	Medium		
Pedestrian Bridges	201	Lions Park Bridge 2	N/A	See facility report for detailed pedestrian bridge evaluation findings.	\$ 5,000	2	Medium		
PROW Sidewalk	1	W Main St	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 135,337	2	Medium		
PROW Sidewalk	3	25th Ave SW	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 103,097	2	Medium		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
PROW Sidewalk	4	E Lindsey St	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 66,721	2	Medium		
Sidewalk	2	25th Ave NW	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 126,052	2	Medium		
Signalized Intersection	3	Intersection of 24th Ave NW and Hemphill Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and Hemphill Dr	\$ 16,000	5	Medium		
Signalized Intersection	4	Intersection of 24th Ave NW and W Main St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and W Main St	\$ 73,000	5	Medium		
Signalized Intersection	7	Intersection of 24th Ave SW and W Lindsey St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and W Lindsey St	\$ 17,000	5	Medium		
Signalized Intersection	8	Intersection of W Main St and Hal Muldrow Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and Hal Muldrow Dr	\$ 48,000	5	Medium		
Signalized Intersection	9	Intersection of W Main St and N Mercedes Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and N Mercedes Dr	\$ 66,000	5	Medium		
Signalized Intersection	11	Intersection of N Webster Ave and W Gray St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of N Webster Ave and W Gray St	\$ 37,000	5	Medium		
Signalized Intersection	15	Intersection of E Lindsey St and Biloxi Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and Biloxi Dr	\$ 46,000	5	Medium		
Signalized Intersection	16	Intersection of E Lindsey St and Oakhurst Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and Oakhurst Ave	\$ 26,000	5	Medium		
Unsignalized Intersection	1000	Intersection of 24th Ave NW and Westport Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and Westport Dr	\$ 40,000	5	Medium		
Unsignalized Intersection	1003	Intersection of 24th Ave NW and Fairway Ct	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and Fairway Ct	\$ 6,000	5	Medium		
Unsignalized Intersection	1004	Intersection of 24th Ave NW and Dakota St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and Dakota St	\$ 17,000	5	Medium		
Unsignalized Intersection	1005	Intersection of 24th Ave NW and Crestmont St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and Crestmont St	\$ 21,000	5	Medium		
Unsignalized Intersection	1007	Intersection of 24th Ave NW and driveway (Lat.35.2210; Long.-97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat.35.2210; Long.-97.4766)	\$ 7,000	5	Medium		
Unsignalized Intersection	1008	Intersection of 24th Ave NW and driveway (Lat.35.2192; Long.-97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat.35.2192; Long.-97.4766)	\$ 10,000	5	Medium		
Unsignalized Intersection	1009	Intersection of 24th Ave SW and alley (Lat.35.2172; Long.-97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and alley (Lat.35.2172; Long.-97.4766)	\$ 15,000	5	Medium		
Unsignalized Intersection	1010	Intersection of 24th Ave SW and Butler Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and Butler Dr	\$ 20,000	5	Medium		
Unsignalized Intersection	1011	Intersection of 24th Ave SW and Osborne Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and Osborne Dr	\$ 11,000	5	Medium		
Unsignalized Intersection	1015	Intersection of 24th Ave SW and Westpark Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and Westpark Dr	\$ 12,000	5	Medium		
Unsignalized Intersection	1016	Intersection of 24th Ave SW and Calvin Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and Calvin Dr	\$ 8,000	5	Medium		
Unsignalized Intersection	1017	Intersection of 24th Ave SW and Wilcox Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and Wilcox Dr	\$ 21,000	5	Medium		
Unsignalized Intersection	1018	Intersection of 24th Ave SW and Springer Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and Springer Dr	\$ 12,000	5	Medium		
Unsignalized Intersection	1020	Intersection of W Main St and Merkle Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and Merkle Dr	\$ 14,000	5	Medium		
Unsignalized Intersection	1022	Intersection of W Main St and Thompson Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and Thompson Dr	\$ 26,000	5	Medium		
Unsignalized Intersection	1023	Intersection of W Main St and N Sherry Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and N Sherry Ave	\$ 26,000	5	Medium		
Unsignalized Intersection	1024	Intersection of W Main St and S Westchester	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and S Westchester	\$ 25,000	5	Medium		
Unsignalized Intersection	1026	Intersection of W Main St and Foreman Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and Foreman Ave	\$ 7,000	5	Medium		
Unsignalized Intersection	1027	Intersection of W Main St and Gatewood Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and Gatewood Dr	\$ 9,000	5	Medium		
Unsignalized Intersection	1030	Intersection of E Lindsey St and Brandywine Ln	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and Brandywine Ln	\$ 15,000	5	Medium		
Unsignalized Intersection	90021	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4231)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4231)	\$ 12,000	5	Medium		
Unsignalized Intersection	90022	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4229)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4229)	\$ 8,000	5	Medium		
Unsignalized Intersection	90023	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4224)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4224)	\$ 13,000	5	Medium		
Unsignalized Intersection	90026	Intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4147)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4147)	\$ 4,000	5	Medium		
Unsignalized Intersection	90033	Intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4131)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.4131)	\$ 10,000	5	Medium		
Unsignalized Intersection	90036	Intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4622)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4622)	\$ 8,000	5	Medium		





Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Unsignalized Intersection	90111	Intersection of 24th Ave SW and driveway (Lat. 35.2099; Long. -97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2099; Long. -97.4766)	\$ 8,000	5	Medium		
Unsignalized Intersection	90112	Intersection of 24th Ave SW and driveway (Lat. 35.2096; Long. -97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2096; Long. -97.4766)	\$ 5,000	5	Medium		
Unsignalized Intersection	90113	Intersection of 24th Ave SW and driveway (Lat. 35.2088; Long. -97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2088; Long. -97.4766)	\$ 2,000	5	Medium		
Unsignalized Intersection	90114	Intersection of 24th Ave SW and driveway (Lat. 35.2079; Long. -97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2079; Long. -97.4766)	\$ 4,000	5	Medium		
Unsignalized Intersection	90115	Intersection of 24th Ave SW and driveway (Lat. 35.2072; Long. -97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2072; Long. -97.4766)	\$ 11,000	5	Medium		
Unsignalized Intersection	90116	Intersection of 24th Ave SW and driveway (Lat. 35.207; Long. -97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.207; Long. -97.4766)	\$ 8,000	5	Medium		
Unsignalized Intersection	90117	Intersection of 24th Ave SW and driveway (Lat. 35.2065; Long. -97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2065; Long. -97.4766)	\$ 5,000	5	Medium		
Unsignalized Intersection	90118	Intersection of 24th Ave SW and driveway (Lat. 35.2063; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2063; Long. -97.4767)	\$ 5,000	5	Medium		
Unsignalized Intersection	90119	Intersection of 24th Ave SW and driveway (Lat. 35.2055; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2055; Long. -97.4767)	\$ 10,000	5	Medium		
Unsignalized Intersection	90120	Intersection of 24th Ave SW and driveway (Lat. 35.205; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.205; Long. -97.4767)	\$ 5,000	5	Medium		
Unsignalized Intersection	90121	Intersection of 24th Ave SW and driveway (Lat. 35.2047; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2047; Long. -97.4767)	\$ 10,000	5	Medium		
Unsignalized Intersection	90122	Intersection of 24th Ave SW and driveway (Lat. 35.2045; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2045; Long. -97.4767)	\$ 12,000	5	Medium		
Unsignalized Intersection	90125	Intersection of 24th Ave SW and driveway (Lat. 35.2089; Long. -97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2089; Long. -97.4766)	\$ 5,000	5	Medium		
Unsignalized Intersection	1028	Intersection of E Lindsey St and Lindsey Plaza Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and Lindsey Plaza Dr	\$ 13,000	6	Medium		
Unsignalized Intersection	90038	Intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4617)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4617)	\$ 3,000	6	Medium		
Unsignalized Intersection	90058	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.469)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.469)	\$ 4,000	6	Medium		
Unsignalized Intersection	90059	Intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4685)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4685)	\$ 3,000	6	Medium		
Unsignalized Intersection	90060	Intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4687)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4687)	\$ 3,000	6	Medium		
Unsignalized Intersection	90078	Intersection of 24th Ave NW and driveway (Lat. 35.2226; Long. -97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat. 35.2226; Long. -97.4766)	\$ 2,000	6	Medium		
Building	1	Municipal Complex - Building A	12	The coat hook is installed at 57-1/2" where a maximum of 48" is required.	\$ 150	9	Low		
Building	1	Municipal Complex - Building A	15	The water closet seat is 19-5/8" to the top of the seat.	\$ 200	9	Low		
Building	1	Municipal Complex - Building A	18	The feminine product controls requires tight grasping, tight pinching or twisting of the wrist to operate.	\$ 450	9	Low		
Building	2	Municipal Complex - Building B	25	The door exceeds the maximum pressure of 5 pounds to open.	\$ 150	9	Low		
Building	2	Municipal Complex - Building B	30	The door exceeds the maximum 5 pounds of pressure to open.	\$ 150	9	Low		
Building	2	Municipal Complex - Building B	36	The shelf is mounted at 50-1/2" where a maximum of 48" above finished floor is required.	\$ 400	9	Low		
Building	2	Municipal Complex - Building B	37	The baby changing table operating mechanism is outside reach range, the maximum high reach allowed is 48".	\$ 150	9	Low		
Building	2	Municipal Complex - Building B	43	The door leading into the hallway from the file room only has a 16-5/8" maneuvering clearance on the pull side where a minimum of 18" is required.	\$ 2,500	9	Low		
Building	2	Municipal Complex - Building B	51	The centerline of the water closet is 18-1/2" from the sidewall.	\$ 2,500	9	Low		
Building	2	Municipal Complex - Building B	56	The paint cans under the lavatory block the required knee and toe clearance.	\$ -	9	Low		
Building	2	Municipal Complex - Building B	58	The clear floor space around the toilet is obstructed by a storage container.	\$ -	9	Low		
Building	2	Municipal Complex - Building B	63	The soap dispenser is mounted at 50" to the operation mechanism where a maximum of 48" is required.	\$ 500	9	Low		
Building	3	Municipal Complex - Building C	167	The urinal is located in an area that does not provide the required clear floor space for a front approach. Additionally, it is located in an alcove that is 24" deep and only 27" wide.	\$ 2,500	9	Low		
Building	3	Municipal Complex - Building C	169	The mirror is mounted at 41-3/4" to the bottom of the reflective surface.	\$ 200	9	Low		
Building	3	Municipal Complex - Building C	172	The mirror is mounted too high.	\$ 200	9	Low		
Building	3	Municipal Complex - Building C	173	The feminine product dispenser requires tight grasping, pinching or twisting of the wrist.	\$ 450	9	Low		
Building	1	Municipal Complex - Building A	22	The highest operable part of the microwave is at 67-1/2" above finished floor where a maximum of 48" is allowed.	\$ -	11	Low		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Building	2	Municipal Complex - Building B	35	The feminine product dispenser controls requires tight grasping, tight pinching or twisting of the wrist to operate.	\$ 400	11	Low		
Building	2	Municipal Complex - Building B	48	There is no accessible route to the judges bench or the court reporting station, stair access only is provided.	\$ 2,000	11	Low		
Building	2	Municipal Complex - Building B	66	The restroom does not provide for a turning space within the room. It is not large enough for the required clear floor space for each fixture.	\$ 7,000	11	Low		
Building	2	Municipal Complex - Building B	68	The table in the break room blocks access to the refrigerator and the microwave.	\$ -	11	Low		
Building	2	Municipal Complex - Building B	75	The door openings for the small offices inside the main office for Lisa Tullius provide only 31" and 29" clear width.	\$ 5,000	11	Low		
Building	2	Municipal Complex - Building B	78	There is only a 12" maneuvering clearance on the pull side of the door for Jim Maisano's office.	\$ 2,500	11	Low		
Building	2	Municipal Complex - Building B	82	The transaction counter at the dispatch area is 49" high and does not provide an accessible length of counter.	\$ 2,000	11	Low		
Building	2	Municipal Complex - Building B	85	There is no accessible route to the raised area in the training room.	\$ 2,000	11	Low		
Building	2	Municipal Complex - Building B	131	The highest operable part of the soda vending machine is at 56-1/2".	\$ -	11	Low		
Building	2	Municipal Complex - Building B	132	The highest operable part of the telephone is 61" high where 48" maximum is required.	\$ 400	11	Low		
Building	2	Municipal Complex - Building B	141	No accessible shower compartment is provided.	\$ 4,000	11	Low		
Building	2	Municipal Complex - Building B	151	No accessible shower compartment is provided.	\$ 4,000	11	Low		
Building	3	Municipal Complex - Building C	163	There are 4 fire extinguishers located next to exit doors that protrude more than 4" into the circulation path.	\$ 400	11	Low		
Building	3	Municipal Complex - Building C	176	The refrigerator in the break room is positioned so that it blocks the required clear floor space for access to the sink.	\$ -	11	Low		
Building Sidewalk	100	Municipal Complex - Building A, B, and C	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 1,040	3	Low		
Building Unsignalized Intersection	90009	Intersection of Municipal Complex and Daws St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Complex and Daws St	\$ 9,000	13	Low		
Park	1	Andrews Park	31	The picnic table provided by the spray park is not accessible.	\$ 1,000	9	Low		
Park	1	Andrews Park	46	The electrical outlet in the Rock Shelter is mounted too high at 63" above finished floor.	\$ 800	9	Low		
Park	2	Lions Park	64	The top rim of the lavatory or the counter is too high at 34-3/8".	\$ 2,000	9	Low		
Park	2	Lions Park	69	The top rim of the lavatory or the counter is too high at 34-3/4".	\$ 2,000	9	Low		
Park	2	Lions Park	81	There are 2 trash cans at the park that are out of the reach range for a side approach. One is 34-1/2" and the other is 31" from the sidewalk to the top of the trash can.	\$ 100	9	Low		
Park	3	Westwood Park	91	There are 2 accessible parking spaces provided by the Tennis Courts, none of which have van accessible signage.	\$ 250	9	Low		
Park	3	Westwood Park	117	The mirror is mounted too high at 51-1/2".	\$ 500	9	Low		
Park	3	Westwood Park	118	The paper towel dispenser's operation mechanism is 53" high off the floor.	\$ 500	9	Low		
Park	3	Westwood Park	123	The mirror is 50-1/2" high to the bottom of the reflective edge.	\$ 500	9	Low		
Park	3	Westwood Park	137	The mirror is mounted with the bottom of the reflective surface at 40-3/4" above finished floor.	\$ 500	9	Low		
Park	3	Westwood Park	141	The paper towel dispenser's operation mechanism is too high off the floor at 50".	\$ 450	9	Low		
Park	3	Westwood Park	159	The coat hook is installed greater than 48 inches above the finished floor.	\$ 150	9	Low		
Park	3	Westwood Park	164	There is no accessible route to the trash can serving the playground.	\$ 350	9	Low		
Park	1	Andrews Park	36	There is no accessible route to the stone bench provided next to the basketball courts.	\$ 550	11	Low		
Park	3	Westwood Park	167	The door leading into the maintenance break area has door hardware that requires tight grasping, pinching or twisting of the wrist to operate.	\$ 375	11	Low		
Park	3	Westwood Park	168	The door leading into the maintenance restroom has door hardware that requires tight grasping, pinching or twisting of the wrist to operate.	\$ 375	11	Low		
Park	3	Westwood Park	169	The restroom is only 60" x 84" and does not have a 60" unobstructed turning space. The restroom does not have the required minimum clear floor space or maneuvering clearances for the water closet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. Grab bars are missing. Flush control is on the closed side. Paper towel dispenser is too high and does not have required clear floor space.	\$ 8,000	11	Low		



Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Level	Funding Year	Year Completed
Park	3	Westwood Park	170	The top of the sink in the maintenance break room is too high at 36-3/4".	\$ 2,000	11	Low		
Park	3	Westwood Park	94	The curb ramp slope has a 8.5% running slope.	\$ 1,400	12	Low		
Park	3	Westwood Park	114	The water closet centerline is at 18-1/2" from the side wall.	\$ 2,100	12	Low		
Park	3	Westwood Park	120	The toilet seat is at 16" to the top of the seat.	\$ 200	12	Low		
Park Sidewalk	200	Andrews Park	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 23,217	3	Low		
Park Sidewalk	201	Lions Park	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 5,953	3	Low		
Park Unsignalized Intersection	90105	Intersection of Westwood Park and parking lot (Lat. 35.231; Long. -97.4777)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Westwood Park and parking lot (Lat. 35.231; Long. -97.4777)	\$ 1,000	9	Low		
Park Unsignalized Intersection	90107	Intersection of Westwood Park and parking lot (Lat. 35.2308; Long. -97.478)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Westwood Park and parking lot (Lat. 35.2308; Long. -97.478)	\$ 1,000	9	Low		
PROW Sidewalk	1	W Main St	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 27,679	3	Low		
PROW Sidewalk	2	26th Ave NW	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 34,959	3	Low		
PROW Sidewalk	3	26th Ave SW	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 25,062	3	Low		
PROW Sidewalk	4	E Lindsey St	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 39,140	3	Low		
Unsignalized Intersection	1029	Intersection of E Lindsey St and Creekside Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and Creekside Dr	\$ 7,000	9	Low		
Unsignalized Intersection	90083	Intersection of 24th Ave NW and driveway (Lat. 35.2237; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat. 35.2237; Long. -97.4767)	\$ 1,000	9	Low		
Unsignalized Intersection	90084	Intersection of 24th Ave NW and driveway (Lat. 35.2238; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat. 35.2238; Long. -97.4767)	\$ 2,000	9	Low		
Unsignalized Intersection	1002	Intersection of 24th Ave NW and Palmer Cir	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and Palmer Cir	\$ 3,000	12	Low		
Unsignalized Intersection	1025	Intersection of W Main St and Wylie Rd	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and Wylie Rd	\$ 9,000	12	Low		
Unsignalized Intersection	1006	Intersection of 24th Ave NW and driveway (Lat.35.2217; Long.-97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat.35.2217; Long.-97.4766)	\$ 1,000	13	Low		
Unsignalized Intersection	90043	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4597)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4597)	\$ 2,000	13	Low		
Unsignalized Intersection	90061	Intersection of W Main St and driveway (Lat. 35.2185; Long. -97.47)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2185; Long. -97.47)	\$ 2,000	13	Low		
Unsignalized Intersection	90062	Intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4704)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2185; Long. -97.4704)	\$ 2,000	13	Low		
Unsignalized Intersection	90064	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4754)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4754)	\$ 2,000	13	Low		
Unsignalized Intersection	90065	Intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4756)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and driveway (Lat. 35.2184; Long. -97.4756)	\$ 2,000	13	Low		
Unsignalized Intersection	90075	Intersection of 24th Ave NW and driveway (Lat. 35.2221; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat. 35.2221; Long. -97.4767)	\$ 2,000	13	Low		
Unsignalized Intersection	90076	Intersection of 24th Ave NW and driveway (Lat. 35.2225; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat. 35.2225; Long. -97.4767)	\$ 2,000	13	Low		
Unsignalized Intersection	90079	Intersection of 24th Ave NW and driveway (Lat. 35.2213; Long. -97.4766)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave NW and driveway (Lat. 35.2213; Long. -97.4766)	\$ 2,000	13	Low		
Unsignalized Intersection	90102	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4207)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4207)	\$ 2,000	13	Low		
Unsignalized Intersection	90103	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4205)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4205)	\$ 2,000	13	Low		
Unsignalized Intersection	90104	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4204)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4204)	\$ 2,000	13	Low		
Unsignalized Intersection	90108	Intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.41)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2039; Long. -97.41)	\$ 2,000	13	Low		
Unsignalized Intersection	90109	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4125)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4125)	\$ 2,000	13	Low		
Unsignalized Intersection	90123	Intersection of 24th Ave SW and driveway (Lat. 35.2058; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2058; Long. -97.4767)	\$ 2,000	13	Low		
Unsignalized Intersection	90124	Intersection of 24th Ave SW and driveway (Lat. 35.2086; Long. -97.4767)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of 24th Ave SW and driveway (Lat. 35.2086; Long. -97.4767)	\$ 2,000	13	Low		
Unsignalized Intersection	93223	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4214)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4214)	\$ 2,000	13	Low		
Unsignalized Intersection	93224	Intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4212)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Lindsey St and driveway (Lat. 35.2038; Long. -97.4212)	\$ 2,000	13	Low		
<b>TOTAL</b>					<b>\$ 5,202,365</b>				