

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Bever Park	1.1.1	Parking	Relocate stalls to be on the shortest AR to the building entry or park features at each lot	9/1/2018
Bever Park	1.1.2	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction where indicated	9/1/2018
Bever Park	1.1.3	Parking	Resurface stalls and access aisles to eliminate gaps and cracks and maintain spaces to be free of debris	9/1/2018
Bever Park	1.1.4	Parking	Add one van parking sign to one accessible stall in each lot	9/1/2018
Bever Park	1.1.5	Parking	See 1.2.2 for correction to curb at head of parking aisle	9/1/2018
Bever Park	1.2.1	Exterior Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	9/1/2018
Bever Park	1.2.2	Exterior Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	9/1/2018
Bever Park	1.2.3	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Bever Park	1.2.4	Exterior Route	See section 1.10 below for AR to site elements	9/1/2018
Bever Park	1.3.1	Playground Entry	Correct or repair cross slope of designated entry to max 2.08%	9/1/2018
Bever Park	1.3.2	Playground Entry	Repair or reset tiles to eliminate gaps at entry	9/1/2018
Bever Park	1.3.3	Playground Entry	Repair, bevel or ramp CIL at playground entry/border	9/1/2018
Bever Park	1.3.4	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	9/1/2018
Bever Park	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Bever Park	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
Bever Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Bever Park	1.5.1	Transfer System	Correct transfer step riser height to 8" max and uniform	9/1/2018
Bever Park	1.8.2	GLPCs	Lower entry point of one swing to 11" to 24" aff at each play area	9/1/2018
Bever Park	1.8.3	GLPCs	Leave as is , remaining GLPCs as the above corrections will meet incentive scoping	9/1/2018
Bever Park	1.10.1	Park Site	Relocate 20% of grills to be along the AR	9/1/2018
Bever Park	1.10.2	Park Site	Replace drinking fountain with a hi-lo bowl fountain that provides required knee and toe clearance	9/1/2018
Bever Park	1.10.7	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the bocce court	9/1/2018
Bever Park	1.10.9	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	9/1/2018
Bever Park	1.10.10	Park Site	Replace six picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around tables as a smart practice	9/1/2018
Bever Park	1.11.1	Shelters	Correct or fill gaps at shelter border	9/1/2018
Bever Park	1.11.2	Shelters	Repair, bevel or ramp CIL on shelter interior	9/1/2018
Bever Park	1.11.3	Shelters	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice at bocce ball restroom building and picnic areas	9/1/2018
Bever Park	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Bever Park	1.12.2	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Bever Park	1.12.3	Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	9/1/2018
Bever Park	1.12.4	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Bever Park	1.12.5	Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Bever Park	1.12.1	Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through space indicated, if feasible	9/1/2018
Bever Park	1.12.2	Rooms	Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60" in spaces indicated, if feasible	9/1/2018
Bever Park	1.12.1	Restrooms	Maintenance restroom not accessible, acquire and mount signage directing patrons to accessible restroom	9/1/2018
Bever Park	1.12.2	Restrooms	Insulate exposed pipes under one sink in both	9/1/2018
Bever Park	1.12.3	Restrooms	Replace toilet paper dispenser with one that provides continuous flow of paper, mounted to max 7" to 9" from front of toilet and 15" to 48" aff in both	9/1/2018
Bever Park	1.12.4	Restrooms	Remount toilet to 16" to 18" from the side wall to centerline in men's	9/1/2018
Bever Park	1.12.5	Restrooms	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in men's	9/1/2018
Bever Park	1.12.6	Restrooms	Correct or repair slope to max 5% running and 2.08% cross in men's	9/1/2018
Bever Park	1.12.7	Restrooms	Lower mirror so reflective surface is max 40" aff in women's	9/1/2018
Bever Park	1.12.8	Restrooms	Widen accessible stalls to min. 60" clear width, 59" depth in women's	9/1/2018
Bever Park Maintenance	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Bever Park Maintenance	1.2.1	Exterior Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	9/1/2018
Bever Park Maintenance	1.2.2	Exterior Route	Replace existing park amenities along the AR to the building entry with ones that are of accessible design	9/1/2018
Bever Park Maintenance	1.2.3	Exterior Route	Repair or correct deteriorated portions of route surface to be free of deterioration	9/1/2018
Bever Park Maintenance	1.2.4	Exterior Route	Provide cane detectable warning at base of mailbox along the AR	9/1/2018
Bever Park Maintenance	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Bever Park Maintenance	1.3.2	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Bever Park Maintenance	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Bever Park Maintenance	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Bever Park Maintenance	1.4.3	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Bever Park Maintenance	1.4.4	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Bever Park Maintenance	1.4.5	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Bever Park Maintenance	1.4.6	Exterior Doors	For all doors along the public circulation route, remount hardware to be 34" to 48" aff	9/1/2018
Bever Park Maintenance	1.4.7	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Bever Park Maintenance	1.4.8	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Bever Park Maintenance	1.4.9	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Bever Park Maintenance	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Bever Park Maintenance	1.6.2	Interior Doors	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	9/1/2018
Bever Park Maintenance	1.6.3	Interior Doors	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	9/1/2018
Bever Park Maintenance	1.6.4	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated, mounted 34" to 48" aff	9/1/2018
Bever Park Maintenance	1.6.5	Interior Doors	For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	9/1/2018
Bever Park Maintenance	1.6.6	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Bever Park Maintenance	1.7.1	Stairs	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	9/1/2018
Bever Park Maintenance	1.7.2	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Bever Park Maintenance	1.7.3	Stairs	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	9/1/2018
Bever Park Maintenance	1.7.4	Stairs	Repair nosings to be curved or beveled and extend max 1.5" over the tread	9/1/2018
Bever Park Maintenance	1.7.5	Stairs	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions	9/1/2018
Bever Park Maintenance	1.7.6	Stairs	Provide 80" overhead clearance if feasible, in the alternative, pad the obstruction to prevent injury	9/1/2018
Bever Park Maintenance	1.8.1	Public Rooms	Relocate obstacles to create AR through break area	9/1/2018
Bever Park Maintenance	1.8.2	Public Rooms	Relocate protruding objects in break area or place cane detectable warning or bollard at foot of protrusion	9/1/2018
Bever Park Maintenance	1.8.3	Public Rooms	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Bever Park Maintenance	1.8.4	Public Rooms	Lower operating mechanisms in break area to max 48" aff to highest operable part	9/1/2018
Bever Park Maintenance	1.8.5	Public Rooms	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	9/1/2018
Bever Park Maintenance	1.8.6	Public Rooms	Replace locker hardware with ADA compliant hardware on designated lockers	9/1/2018
Bever Park Maintenance	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated, if feasible	9/1/2018
Bever Park Maintenance	1.9.2	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Bever Park Maintenance	1.11.1	Restrooms	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character	9/1/2018
Bever Park Maintenance	1.11.2	Restrooms	Remount toilet to 16" to 18" from the side wall to centerline	9/1/2018
Bever Park Maintenance	1.11.3	Restrooms	Remove half wall to not obstruct clearance and turning space in restroom	9/1/2018
Bever Park Maintenance	1.11.4	Restrooms	Acquire and mount 42" long grab side grab bar, mounted max 12" from the rear wall and 33" to 36" aff	9/1/2018
Bever Park Maintenance	1.11.5	Restrooms	Acquire and mount 36" long rear grab bar mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	9/1/2018
Bever Park Maintenance	1.11.6	Restrooms	Lower mirror so reflective surface is max 40" aff	9/1/2018
Bever Park Maintenance	1.11.7	Restrooms	Replace sink with one that has operable hardware, required knee and toe clearance, and sink rim mounted max 34" aff	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

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Bever Park Maintenance	1.11.8	Restrooms	Lower paper towel dispenser and eye wash to max 48" to highest operable part	9/1/2018
Bever Park Maintenance	1.11.9	Restrooms	Restroom in bay 1 not accessible, acquire and mount signage directing patrons to accessible restroom	9/1/2018
Bever Park Maintenance	1.12.1	Kitchen	Remove base cabinet and lower sink height to max 34" aff	9/1/2018
Bever Park Maintenance	1.12.2	Kitchen	Replace oven with one having controls on the front panel	9/1/2018
Bever Park Maintenance	1.12.3	Kitchen	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Bever Park Maintenance	1.12.4	Kitchen	Lower operating mechanisms in kitchen to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Bever Park Maintenance	1.14.1	Alarm	Upon renovation install audible and visual alarms in all rooms and	9/1/2018
Bever Park Maintenance	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Bever Park Maintenance	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Bever Park Maintenance	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and on the latch side of the door	9/1/2018
Bus Garage and Office	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in back	9/1/2018
Bus Garage and Office	1.1.2	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Bus Garage and Office	1.2.1	Exterior Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% along AR where curbs exist	9/1/2018
Bus Garage and Office	1.2.2	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Bus Garage and Office	1.2.3	Exterior Route	In the alternative to the above, install handrails on side ramp	9/1/2018
Bus Garage and Office	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Bus Garage and Office	1.3.2	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Bus Garage and Office	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Bus Garage and Office	1.4.2	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Bus Garage and Office	1.4.3	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Bus Garage and Office	1.4.4	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff (9/1/2018
Bus Garage and Office	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Bus Garage and Office	1.4.6	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Bus Garage and Office	1.4.7	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Bus Garage and Office	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Bus Garage and Office	1.6.2	Interior Doors	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	9/1/2018
Bus Garage and Office	1.6.3	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Bus Garage and Office	1.6.4	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Bus Garage and Office	1.6.5	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Bus Garage and Office	1.6.6	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Bus Garage and Office	1.8.1	Public Rooms	Relocate protruding objects in break area or place cane detectable warning or bollard at foot of protrusion	9/1/2018
Bus Garage and Office	1.8.2	Public Rooms	Ladder only to upper level storage, leave as is , employee area only; reassign duties if an employee with a disability requires access here	9/1/2018
Bus Garage and Office	1.8.3	Public Rooms	Lower operating mechanisms in break area to max 48" aff to highest operable part	9/1/2018
Bus Garage and Office	1.8.4	Public Rooms	Replace table in break room with one providing 27" knee clearance	9/1/2018
Bus Garage and Office	1.8.5	Public Rooms	Leave as is , sink height, cite construction tolerance	9/1/2018
Bus Garage and Office	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	9/1/2018
Bus Garage and Office	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	9/1/2018
Bus Garage and Office	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Bus Garage and Office	1.11.1	Restrooms - Multiple Users	Lower sinks to max 34" aff to front of rim in both	9/1/2018
Bus Garage and Office	1.11.2	Restrooms - Multiple Users	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in both	9/1/2018
Bus Garage and Office	1.11.3	Restrooms - Multiple Users	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
Bus Garage and Office	1.11.4	Restrooms - Multiple Users	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	9/1/2018
Bus Garage and Office	1.11.5	Restrooms - Multiple Users	Remove chair from women's stall	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

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Bus Garage and Office	1.11.1	Restrooms - Single User	<i>Leave as is</i> , toilet centerline and sink height citing construction tolerance	9/1/2018
Bus Garage and Office	1.11.2	Restrooms - Single User	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
Bus Garage and Office	1.11.3	Restrooms - Single User	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Bus Garage and Office	1.11.4	Restrooms - Single User	Provide cane detectable warning or barrier to warn of sink protrusion	9/1/2018
Bus Garage and Office	1.13.1	Locker Room	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	9/1/2018
Bus Garage and Office	1.13.2	Locker Room	Provide required CFS of 30" buy 48" adjacent to short end of bench	9/1/2018
Bus Garage and Office	1.13.3	Locker Room	<i>Leave as is</i> , bench and shower width, citing construction tolerance	9/1/2018
Bus Garage and Office	1.13.4	Locker Room	Remount shower controls on the control wall 15" max from the centerline of the seat toward the shower opening and lower hand held shower controls to max 48" aff and train staff to keep shower at lowest point	9/1/2018
Bus Garage and Office	1.14.1	Alarms	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	9/1/2018
Bus Garage and Office	1.14.2	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Bus Garage and Office	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Bus Garage and Office	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Bus Garage and Office	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and on the latch side of the door	9/1/2018
Cedar Lake Loop Trail	1.11.1	Shelters	Correct or fill gaps on shelter interior where indicated	9/1/2018
Cedar Lake Loop Trail	1.11.2	Shelters	Repair, bevel or ramp CIL on shelter interior where indicated	9/1/2018
Cedar Lake Loop Trail	1.11.3	Shelters	Correct or repair slope at bike racks to max 2.08% in any direction	9/1/2018
Cedar Lake Loop Trail	1.13.1	Trail	Correct or fill gaps along ORAR	9/1/2018
Cedar Lake Loop Trail	1.13.2	Trail	Repair, bevel or ramp tread obstacles along pathway to max .5"	9/1/2018
Cedar Lake Loop Trail	1.13.3	Trail	Correct or repair pathway cross slope along AR to max 2.08% as a smart practice	9/1/2018
Cedar Lake Loop Trail	1.13.4	Trail	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, with max 2.08% slope in any direction, and locate along an AR as a smart practice	9/1/2018
Cedar Lake Loop Trail	1.13.5	Trail	Raise or lower bench seats to 17" to 19" aff as a smart practice	9/1/2018
Cedar Lake Loop Trail	1.13.6	Trail	Lower eyepiece of telescope to between 43" and 51" aff	9/1/2018
Cedar Rapids Animal Care and Control	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Cedar Rapids Animal Care and Control	1.1.2	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Cedar Rapids Animal Care and Control	1.2.1	Exterior Route	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Cedar Rapids Animal Care and Control	1.2.2	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Cedar Rapids Animal Care and Control	1.2.3	Exterior Route	Correct curb ramp cross slope to max 2.08%	9/1/2018
Cedar Rapids Animal Care and Control	1.2.4	Exterior Route	Correct cross slope along AR to max 2.08%	9/1/2018
Cedar Rapids Animal Care and Control	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Cedar Rapids Animal Care and Control	1.4.2	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Cedar Rapids Animal Care and Control	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Cedar Rapids Animal Care and Control	1.6.2	Interior Doors	<i>Leave as is</i> , maneuvering clearance in utility, correction is technically infeasible	9/1/2018
Cedar Rapids Animal Care and Control	1.6.3	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Cedar Rapids Animal Care and Control	1.6.4	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Cedar Rapids Animal Care and Control	1.6.5	Interior Doors	For all doors along the public circulation route, remove pet gate if an individual using a mobility device needs access	9/1/2018
Cedar Rapids Animal Care and Control	1.6.6	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Cedar Rapids Animal Care and Control	1.7.1	Interior Route	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
Cedar Rapids Animal Care and Control	1.7.2	Interior Route	Widen AR to 42" wide and 48" deep around 180 degree turns	9/1/2018
Cedar Rapids Animal Care and Control	1.7.3	Interior Route	Lower 36" wide segment of service counter to max 36" aff	9/1/2018
Cedar Rapids Animal Care and Control	1.8.1	Public Rooms	Relocate obstacles to create AR and turning space in break area	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Cedar Rapids Animal Care and Control	1.8.2	Public Rooms	Relocate protruding objects in classroom or place cane detectable warning or bollard at foot of counter	9/1/2018
Cedar Rapids Animal Care and Control	1.8.3	Public Rooms	Lower operating mechanisms in classroom and break area to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Cedar Rapids Animal Care and Control	1.8.4	Public Rooms	Replace one table in classroom with one having knee clearance minimum 27" aff	9/1/2018
Cedar Rapids Animal Care and Control	1.8.5	Public Rooms	Lower sink heights to max 34" aff	9/1/2018
Cedar Rapids Animal Care and Control	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	9/1/2018
Cedar Rapids Animal Care and Control	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	9/1/2018
Cedar Rapids Animal Care and Control	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Cedar Rapids Animal Care and Control	1.11.1	Restrooms - Multiple Users	Lower mirror in both so reflective surface is max 40" aff	9/1/2018
Cedar Rapids Animal Care and Control	1.11.2	Restrooms - Multiple Users	Relocate or recess hand dryers in both to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Cedar Rapids Animal Care and Control	1.11.3	Restrooms - Multiple Users	Remount toilet in men's to 16" to 18" from the side wall to centerline	9/1/2018
Cedar Rapids Animal Care and Control	1.11.4	Restrooms - Multiple Users	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in women's	9/1/2018
Cedar Rapids Animal Care and Control	1.11.1	Restrooms - Single User	Remount grab bars in men's accessible stall to 33" to 36" aff	9/1/2018
Cedar Rapids Animal Care and Control	1.11.2	Restrooms - Single User	Lower mirror in men's so reflective surface is max 40" aff	9/1/2018
Cedar Rapids Animal Care and Control	1.13.1	Locker Rooms	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	9/1/2018
Cedar Rapids Animal Care and Control	1.13.2	Locker Rooms	Remove bench and relocate cats to provide CFS at lockers	9/1/2018
Cedar Rapids Animal Care and Control	1.13.3	Locker Rooms	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	9/1/2018
Cedar Rapids Animal Care and Control	1.13.4	Locker Rooms	Enlarge shower stall , if feasible, to compliant dimensions for a roll in shower of 30" deep by 60" wide with a 60" opening and remove storage	9/1/2018
Cedar River Trail	1.2.1	Exterior Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	9/1/2018
Cedar River Trail	1.2.2	Exterior Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	9/1/2018
Cedar River Trail	1.2.3	Exterior Route	Correct slope of adjacent street surfaces to max 5%	9/1/2018
Cedar River Trail	1.2.4	Exterior Route	Correct slope of curb ramp side flares to max 10%	9/1/2018
Cedar River Trail	1.2.5	Exterior Route	Correct curb ramp slope to max 8.33%	9/1/2018
Cedar River Trail	1.2.6	Exterior Route	Correct curb ramp cross slope to max 2.08%	9/1/2018
Cedar River Trail	1.2.7	Exterior Route	Install compliant detectable warning at curb ramps as a smart practice	9/1/2018
Cedar River Trail	1.10.1	Park Site	Relocate 20% of garbage cans to be along AR	9/1/2018
Cedar River Trail	1.10.2	Park Site	Remount trail maps to be max 48" aff to highest operable	9/1/2018
Cedar River Trail	1.13.1	Trail	Correct or fill gaps along ORAR	9/1/2018
Cedar River Trail	1.13.2	Trail	Repair, bevel or ramp tread obstacle along pathway to max .5"	9/1/2018
Cedar River Trail	1.13.3	Trail	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, add at least one armrest and locate along an AR as a smart practice	9/1/2018
Cedar River Trail	1.13.4	Trail	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to northern trailhead	9/1/2018
Cedar Valley Montessori School	1.4.1	Exterior Doors	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	9/1/2018
Cedar Valley Montessori School	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Cedar Valley Montessori School	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Cedar Valley Montessori School	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Cedar Valley Montessori School	1.4.5	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Cedar Valley Montessori School	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Cedar Valley Montessori School	1.6.2	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Cedar Valley Montessori School	1.6.3	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Cedar Valley Montessori School	1.6.4	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Cedar Valley Montessori School	1.6.5	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Cedar Valley Montessori School	1.7.1	Interior Route	Provide vertical access to upper level library	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Cedar Valley Montessori School	1.7.2	Interior Route	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part or 15" on the lowest	9/1/2018
Cedar Valley Montessori School	1.7.3	Interior Route	Provide at least one table of an adjustable height for a child that uses a wheelchair	9/1/2018
Cedar Valley Montessori School	1.7.4	Interior Route	Raise drinking fountain in hall to 38" to 43" to the spout for the higher bowl	9/1/2018
Cedar Valley Montessori School	1.7.5	Interior Route	Remove stool from CFS at fountain	9/1/2018
Cedar Valley Montessori School	1.7.6	Interior Route	Lower fountain near RR to max 30" to spout for children's height as a smart practice	9/1/2018
Cedar Valley Montessori School	1.7.1	Stairs	Correct riser heights on reading garden stairs to consistent height between 4" to 7", leave as is if technically infeasible	9/1/2018
Cedar Valley Montessori School	1.7.2	Stairs	Correct tread depth on storage stairs to 11" minimum and consistent, leave as is if technically infeasible	9/1/2018
Cedar Valley Montessori School	1.7.3	Stairs	Replace or remount handrails to 34" to 38" aff and consider adding an additional rail at children's height	9/1/2018
Cedar Valley Montessori School	1.7.4	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Cedar Valley Montessori School	1.8.1	Public Rooms	Relocate obstacles to create AR through redwood room	9/1/2018
Cedar Valley Montessori School	1.8.2	Public Rooms	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Cedar Valley Montessori School	1.8.3	Public Rooms	Lower operating mechanisms in rooms listed to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Cedar Valley Montessori School	1.8.4	Public Rooms	Replace one table in preschool rooms with one having an adjustable height for use by a child in a wheelchair	9/1/2018
Cedar Valley Montessori School	1.8.5	Public Rooms	Lower sink height to max 34" aff	9/1/2018
Cedar Valley Montessori School	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through office and storage	9/1/2018
Cedar Valley Montessori School	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in storage	9/1/2018
Cedar Valley Montessori School	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Cedar Valley Montessori School	1.11.1	Restrooms- Multiple Users - Main	Insulate exposed pipes under one sink in both	9/1/2018
Cedar Valley Montessori School	1.11.2	Restrooms- Multiple Users - Main	Lower hooks in accessible stalls to max 48" aff	9/1/2018
Cedar Valley Montessori School	1.11.3	Restrooms- Multiple Users - Main	Remount toilets to 16" to 18" from the side wall to centerline	9/1/2018
Cedar Valley Montessori School	1.11.4	Restrooms- Multiple Users - Main	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	9/1/2018
Cedar Valley Montessori School	1.11.5	Restrooms- Multiple Users - Main	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in both	9/1/2018
Cedar Valley Montessori School	1.11.6	Restrooms- Multiple Users - Main	Remove step stool from CFS at men's toilet	9/1/2018
Cedar Valley Montessori School	1.11.7	Restrooms- Multiple Users - Main	Remove step stool from CFS at men's toilet	9/1/2018
Cedar Valley Montessori School	1.11.8	Restrooms- Multiple Users - Main	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4"; in the alternative, permanently affix trash can below dryer	9/1/2018
Cedar Valley Montessori School	1.11.9	Restrooms- Multiple Users - Main	Leave as is , changing table in women's citing construction tolerance	9/1/2018
Cedar Valley Montessori School	1.11.10	Restrooms- Multiple Users - Main	Provide wall or barrier at sink to prevent protrusion	9/1/2018
Cedar Valley Montessori School	1.11.11	Restrooms- Multiple Users - Rear	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both	9/1/2018
Cedar Valley Montessori School	1.11.2	Restrooms- Multiple Users - Rear	Lower mirror so reflective surface is max 40" aff at both	9/1/2018
Cedar Valley Montessori School	1.11.3	Restrooms- Multiple Users - Rear	insulate exposed pipes under one sink in both	9/1/2018
Cedar Valley Montessori School	1.11.4	Restrooms- Multiple Users - Rear	Lower hooks in accessible stalls to max 48" aff in both	9/1/2018
Cedar Valley Montessori School	1.11.5	Restrooms- Multiple Users - Rear	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in both	9/1/2018
Cedar Valley Montessori School	1.11.6	Restrooms- Multiple Users - Rear	Lower hanging baskets in both to max 48" to the opening	9/1/2018
Cedar Valley Montessori School	1.11.7	Restrooms- Multiple Users - Rear	Remount toilets to 16" to 18" from the side wall to centerline in both	9/1/2018
Cedar Valley Montessori School	1.11.8	Restrooms- Multiple Users - Rear	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	9/1/2018
Cedar Valley Montessori School	1.11.9	Restrooms- Multiple Users - Rear	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018
Cedar Valley Montessori School	1.11.10	Restrooms- Multiple Users - Rear	Replace stall hardware with hardware operable without a tight pinch or grasp in both	9/1/2018
Cedar Valley Montessori School	1.11.11	Restrooms- Multiple Users - Rear	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
Cedar Valley Montessori School	1.11.12	Restrooms- Multiple Users - Rear	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Cedar Valley Montessori School	1.11.13	Restrooms- Multiple Users - Rear	Adjust stall door to be self-closing in men's	9/1/2018
Cedar Valley Montessori School	1.11.14	Restrooms- Multiple Users - Rear	Remove step stool from CFS at sink in women's	9/1/2018
Cedar Valley Montessori School	1.11.1	Restrooms - Single User	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	9/1/2018
Cedar Valley Montessori School	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Cedar Valley Montessori School	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Cedar Valley Montessori School	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Cemar Trail	1.2.1	Exterior Route	Correct curb ramp cross slope to max 2.08%	9/1/2018
Cemar Trail	1.13.1	Trail	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	9/1/2018
Cemar Trail	1.13.2	Trail	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	9/1/2018
Central Fire Station	1.1.1	Parking - Front	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	9/1/2018
Central Fire Station	1.1.2	Parking - Basement	Create one more 8' accessible parking stall, with one 8' adjacent access aisle, with proper van signage and striping	9/1/2018
Central Fire Station	1.2.1	Exterior Route	Correct curb ramp slope to max 8.33%	9/1/2018
Central Fire Station	1.2.2	Exterior Route	Correct curb ramp cross slope to max 2.08%	9/1/2018
Central Fire Station	1.2.3	Exterior Route	Install compliant detectable warning at curb ramps as a smart practice	9/1/2018
Central Fire Station	1.2.4	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Central Fire Station	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Central Fire Station	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Central Fire Station	1.4.3	Exterior Doors	For all doors along the public circulation route, remount hardware to be 34" to 48" aff	9/1/2018
Central Fire Station	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Central Fire Station	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Central Fire Station	1.4.6	Exterior Doors	For all doors along the public circulation route, provide ramp for egress	9/1/2018
Central Fire Station	1.4.7	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Central Fire Station	1.5.1	Elevator	Leave as is , interior dimension of elevator car; correction is technically infeasible	9/1/2018
Central Fire Station	1.6.1	Interior Doors - Basement	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Central Fire Station	1.6.2	Interior Doors - Basement	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible	9/1/2018
Central Fire Station	1.6.3	Interior Doors - Basement	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Central Fire Station	1.6.4	Interior Doors - Basement	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Central Fire Station	1.6.5	Interior Doors - Basement	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Central Fire Station	1.6.6	Interior Doors - Basement	For employee only doors, make above corrections upon renovation	9/1/2018
Central Fire Station	1.9.1	Employee Rooms - Basement	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through museum room	9/1/2018
Central Fire Station	1.9.2	Employee Rooms - Basement	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Central Fire Station	1.6.1	Interior Doors - First Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Central Fire Station	1.6.2	Interior Doors - First Floor	For all doors along the public circulation route, remove safe from door to eliminate protrusion	9/1/2018
Central Fire Station	1.6.3	Interior Doors - First Floor	For all doors along the public circulation route, remount door hardware to be horizontal	9/1/2018
Central Fire Station	1.6.4	Interior Doors - First Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Central Fire Station	1.6.5	Interior Doors - First Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Central Fire Station	1.6.6	Interior Doors - First Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Central Fire Station	1.6.7	Interior Doors - First Floor	For employee only doors, make above corrections upon renovation	9/1/2018
Central Fire Station	1.7.1	Interior Route	Relocate items to provide required 36" wide AR	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Central Fire Station	1.7.2	Interior Route	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part. leave as is if employee only operated	9/1/2018
Central Fire Station	1.7.3	Interior Route	Widen AR at 180 degree turn to 48"	9/1/2018
Central Fire Station	1.7.4	Interior Route	Lower 36" wide segment of service counters to max 36" aff	9/1/2018
Central Fire Station	1.7.5	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Central Fire Station	1.7.6	Stairs	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions on stairs listed	9/1/2018
Central Fire Station	1.8.1	Public Rooms - First Floor	Relocate protruding objects in bay and storage or place cane detectable warning or bollard at foot of faucet and shelf	9/1/2018
Central Fire Station	1.8.2	Public Rooms - First Floor	Correct or repair slope to max 5% running where noted	9/1/2018
Central Fire Station	1.8.3	Public Rooms - First Floor	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Central Fire Station	1.8.4	Public Rooms - First Floor	Lower operating mechanisms in mask repair and bay to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Central Fire Station	1.8.5	Public Rooms - First Floor	Lower sink height to max 34" aff in mask repair	9/1/2018
Central Fire Station	1.8.6	Public Rooms - First Floor	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in gear storage	9/1/2018
Central Fire Station	1.9.1	Employee Rooms - First Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	9/1/2018
Central Fire Station	1.9.2	Employee Rooms - First Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in custodial and storage rooms	9/1/2018
Central Fire Station	1.9.3	Employee Rooms - First Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Central Fire Station	1.11.1	Restrooms - Single Users - Bedrooms and Offices	Restrooms listed above are not accessible, leave as is since these are in firefighter crew quarters	9/1/2018
Central Fire Station	1.11.1	Restrooms - Single User - Bay	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	9/1/2018
Central Fire Station	1.11.1	Restrooms - Single User - LR 112	Lower mirror so reflective surface is max 40" aff	9/1/2018
Central Fire Station	1.11.2	Restrooms - Single User - LR 112	Insulate exposed pipes under sink	9/1/2018
Central Fire Station	1.11.1	Restrooms - Single User - Kitchen	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other in both and all bars to 33" to 36" aff	9/1/2018
Central Fire Station	1.11.2	Restrooms - Single User - Kitchen	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
Central Fire Station	1.11.3	Restrooms - Single User - Kitchen	Insulate exposed pipes under sink in both	9/1/2018
Central Fire Station	1.11.4	Restrooms - Single User - Kitchen	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in second/right toilet	9/1/2018
Central Fire Station	1.12.1	Kitchen	Remove base cabinet and lower sink height to max 34" aff	9/1/2018
Central Fire Station	1.12.2	Kitchen	Provide face board at bar counter to eliminate protrusion	9/1/2018
Central Fire Station	1.12.3	Kitchen	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Central Fire Station	1.12.4	Kitchen	Lower operating mechanisms in kitchen to max 48" aff to highest operable part	9/1/2018
Central Fire Station	1.13.1	Locker Rooms - First Floor	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in both	9/1/2018
Central Fire Station	1.13.2	Locker Rooms - First Floor	Reduce shower stall , if feasible, to compliant dimensions for a transfer shower of 36" deep by 36" wide with a 36" opening	9/1/2018
Central Fire Station	1.13.3	Locker Rooms - First Floor	Remount shower seat to the correct location and height in the shower in front shower	9/1/2018
Central Fire Station	1.13.4	Locker Rooms - First Floor	Leave as is , hose slide, but train staff to keep shower head at lowest position	9/1/2018
Central Fire Station	1.16.1	Fitness - First Floor	Create a 30" by 48" "parking space" next to one of each type of fitness equipment offered in the center	9/1/2018
Central Fire Station	1.6.1	Interior Doors - Second Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Central Fire Station	1.6.2	Interior Doors - Second Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Central Fire Station	1.6.3	Interior Doors - Second Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Central Fire Station	1.6.4	Interior Doors - Second Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Central Fire Station	1.6.5	Interior Doors - Second Floor	For employee only doors, make above corrections upon renovation	9/1/2018
Central Fire Station	1.8.1	Public Rooms - Second Floor	Lower operating mechanisms in break room to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Central Fire Station	1.8.2	Public Rooms - Second Floor	Replace one table in break room with one providing knee and toe clearances	9/1/2018
Central Fire Station	1.9.1	Employee Rooms - Second Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	9/1/2018

CITY OF CEDAR RAPIDS TRANSITION PLAN - REMAINING SITES October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Central Fire Station	1.9.2	Employee Rooms - Second Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	9/1/2018
Central Fire Station	1.9.3	Employee Rooms - Second Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Central Fire Station	1.11.1	Restrooms - Multiple Users - Second Floor	Remount grab bars in accessible stalls to 33" to 36" aff in both and rear bar in women's to behind the toilet, 12" to one side of center and 24" to the other	9/1/2018
Central Fire Station	1.11.2	Restrooms - Multiple Users - Second Floor	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in both	9/1/2018
Central Fire Station	1.11.3	Restrooms - Multiple Users - Second Floor	Leave as is , men's sink, citing construction tolerance	9/1/2018
Central Fire Station	1.11.1	Restrooms - Single User - Second Floor Room 213	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	9/1/2018
Central Fire Station	1.11.2	Restrooms - Single User - Second Floor Room 213	Remove chair from CFS at toilet	9/1/2018
Central Fire Station	1.11.3	Restrooms - Single User - Second Floor Room 213	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	9/1/2018
Central Fire Station	1.11.4	Restrooms - Single User - Second Floor Room 213	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and both bars to 33" to 36" aff	9/1/2018
Central Fire Station	1.11.5	Restrooms - Single User - Second Floor Room 213	Remount vertical grab bar to 41" aff to bottom of bar	9/1/2018
Central Fire Station	1.11.6	Restrooms - Single User - Second Floor Room 213	Lower mirror so reflective surface is max 40" aff	9/1/2018
Central Fire Station	1.11.7	Restrooms - Single User - Second Floor Room 213	Remove laundry basket from CFS at sink and insulate exposed pipes under sink	9/1/2018
Central Fire Station	1.11.1	Restrooms - Single User - Second Floor Room 217	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	9/1/2018
Central Fire Station	1.11.2	Restrooms - Single User - Second Floor Room 217	Remove chair from CFS at toilet	9/1/2018
Central Fire Station	1.11.3	Restrooms - Single User - Second Floor Room 217	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and both bars to 33" to 36" aff	9/1/2018
Central Fire Station	1.11.4	Restrooms - Single User - Second Floor Room 217	Remount vertical grab bar to 41" aff to bottom of bar	9/1/2018
Central Fire Station	1.11.5	Restrooms - Single User - Second Floor Room 217	Lower mirror so reflective surface is max 40" aff	9/1/2018
Central Fire Station	1.11.6	Restrooms - Single User - Second Floor Room 217	Remove laundry basket from CFS at sink and insulate exposed pipes under sink	9/1/2018
Central Fire Station	1.11.7	Restrooms - Single User - Second Floor Room 217	Relocate garbage to provide CFS at soap dispenser	9/1/2018
Central Fire Station	1.13.1	Locker Rooms - Second Floor	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in both	9/1/2018
Central Fire Station	1.13.2	Locker Rooms - First Floor	Lower at least one hook to max 48" aff in both	9/1/2018
Central Fire Station	1.13.3	Locker Rooms - First Floor	Reduce shower stall , if feasible, to compliant dimensions for a transfer shower of 36" deep by 36" wide with a 36" opening in both	9/1/2018
Central Fire Station	1.13.4	Locker Rooms - First Floor	Lower soap dispensers to max 48" aff in both showers	9/1/2018
Central Fire Station	1.13.5	Locker Rooms - First Floor	Remount shower bench so that the front edge is within 3" of the opening and 17" to 19" aff	9/1/2018
Central Fire Station	1.13.6	Locker Rooms - First Floor	Lower shower head to max 48" to the bottom of the slide and train staff to leave shower head at lowest position	9/1/2018
Central Fire Station	1.16.1	Fitness - Second Floor	Create a 30" by 48" "parking space" next to one of each type of fitness equipment offered in the center	9/1/2018
Cherokee Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Cherokee Park	1.2.1	Exterior Route	Correct curb ramp slope to max 8.33%	9/1/2018
Cherokee Park	1.2.2	Exterior Route	Compact trail surface to be firm, stable and slip resistant	9/1/2018
Cherokee Park	1.2.3	Exterior Route	Resurface AR where deterioration is occurring	9/1/2018
Cherokee Park	1.2.4	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Cherokee Park	1.2.5	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Cherokee Park	1.10.1	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Cherokee Park	1.10.2	Park Site	Relocate 20% of garbage cans to be along AR	9/1/2018
Cherokee Park	1.10.3	Park Site	Replace two picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Cherokee Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
Cheyenne Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping on a firm stable and slip resistant surface at both areas	9/1/2018
Cheyenne Park	1.2.1	Exterior Route	Inspect and maintain existing route so that it meets accessibility requirements	9/1/2018
Cheyenne Park	1.2.2	Exterior Route	See 1.10 for correction to route to site elements	9/1/2018
Cheyenne Park	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the rugby field	9/1/2018
Cheyenne Park	1.10.2	Park Site	Replace gate hardware of dog park areas with hardware mounted between 34" and 48" aff and operable without a tight pinch or grasp	9/1/2018
Cheyenne Park	1.10.3	Park Site	Inspect and maintain existing route so that it meets accessibility requirements	9/1/2018
Cheyenne Park	1.10.4	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the dog park areas	9/1/2018
Cheyenne Park	1.10.5	Park Site	Replace 20% of garbage cans with ones that do not require tight pinch or grasp to operate	9/1/2018
Cheyenne Park	1.10.6	Park Site	Relocate dog waste bag dispensers to be along AR	9/1/2018
Cheyenne Park	1.10.7	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Cheyenne Park	1.10.8	Park Site	Correct or repair slope in CFS of sheltered bench to max 2.08% in any direction	9/1/2018
Cheyenne Park	1.10.9	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches , add at least one armrest and locate along an AR as a smart practice	9/1/2018
Cheyenne Park	1.10.10	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice in each area	9/1/2018
Cheyenne Park	1.10.11	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking to BMX park and consider acquiring temporary surface for access to track side	9/1/2018
Cheyenne Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
City Bus Passenger Terminal	1.2.1	Exterior Route	Correct or fill gap along AR	9/1/2018
City Bus Passenger Terminal	1.2.2	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
City Bus Passenger Terminal	1.2.3	Exterior Route	Correct or repair slope at transit stops to max 2.08% in any direction	9/1/2018
City Bus Passenger Terminal	1.3.1	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
City Bus Passenger Terminal	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
City Bus Passenger Terminal	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
City Bus Passenger Terminal	1.4.3	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
City Bus Passenger Terminal	1.4.4	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
City Bus Passenger Terminal	1.5.1	Elevator	Adjust elevator to audible signal once for up and twice for down	9/1/2018
City Bus Passenger Terminal	1.5.2	Elevator	Reset or remount handrails to between 32" to 36" aff	9/1/2018
City Bus Passenger Terminal	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Bus Passenger Terminal	1.6.2	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
City Bus Passenger Terminal	1.6.3	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
City Bus Passenger Terminal	1.6.4	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
City Bus Passenger Terminal	1.6.5	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
City Bus Passenger Terminal	1.7.1	Interior Route	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of AED and lower to max 48" aff to the highest operable part	9/1/2018
City Bus Passenger Terminal	1.7.2	Interior Route	Replace drinking fountain with hi-lo bowl	9/1/2018
City Bus Passenger Terminal	1.7.1	Stairs	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	9/1/2018
City Bus Passenger Terminal	1.7.2	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
City Bus Passenger Terminal	1.7.3	Stairs	Install compliant handrail extensions at top and bottom of run where indicated	9/1/2018
City Bus Passenger Terminal	1.7.4	Stairs	Replace or remount handrails to 34" to 38" aff	9/1/2018
City Bus Passenger Terminal	1.8.1	Public Rooms	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of drinking fountain	9/1/2018
City Bus Passenger Terminal	1.8.2	Public Rooms	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
City Bus Passenger Terminal	1.8.3	Public Rooms	Replace operable parts with ones that do not require a tight pinch or grasp	9/1/2018
City Bus Passenger Terminal	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
City Bus Passenger Terminal	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	9/1/2018
City Bus Passenger Terminal	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
City Bus Passenger Terminal	1.11.1	Restrooms - Multiple Users	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
City Bus Passenger Terminal	1.11.2	Restrooms - Multiple Users	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	9/1/2018
City Bus Passenger Terminal	1.11.3	Restrooms - Multiple Users	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in both	9/1/2018
City Bus Passenger Terminal	1.11.4	Restrooms - Multiple Users	Adjust stall door to be self-closing and replace stall hardware with hardware operable without a tight pinch or grasp in both	9/1/2018
City Bus Passenger Terminal	1.11.5	Restrooms - Multiple Users	Relocate or recess protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Bus Passenger Terminal	1.11.6	Restrooms - Multiple Users	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in men's	9/1/2018
City Bus Passenger Terminal	1.11.7	Restrooms - Multiple Users	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in women's	9/1/2018
City Bus Passenger Terminal	1.11.8	Restrooms - Multiple Users	If replacing restroom floor, use surface not as slick as marble tile	9/1/2018
City Bus Passenger Terminal	1.11.1	Restrooms - Single User	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
City Bus Passenger Terminal	1.11.2	Restrooms - Single User	Relocate trash cans to not obstruct CFS at sinks in both	9/1/2018
City Bus Passenger Terminal	1.11.3	Restrooms - Single User	Insulate exposed pipes under one sink in both	9/1/2018
City Bus Passenger Terminal	1.11.4	Restrooms - Single User	Lower hooks to max 48" aff in both	9/1/2018
City Bus Passenger Terminal	1.11.5	Restrooms - Single User	Relocate or recess towel dispensers to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Bus Passenger Terminal	1.11.6	Restrooms - Single User	Remove or relocate drawers to not obstruct CFS at toilet in women's	9/1/2018
City Bus Passenger Terminal	1.11.7	Restrooms - Single User	Leave as is , toilet centerline and sink in women's citing construction tolerance	9/1/2018
City Bus Passenger Terminal	1.11.8	Restrooms - Single User	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in women's	9/1/2018
City Bus Passenger Terminal	1.11.9	Restrooms - Single User	See 1.11.2 for removal of trash can to provide CFS in women's	9/1/2018
City Bus Passenger Terminal	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
City Bus Passenger Terminal	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
City Bus Passenger Terminal	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
City Hall	1.1.1	Parking	Acquire and mount correct fine sign for all stalls per state or local statute	9/1/2018
City Hall	1.1.2	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	9/1/2018
City Hall	1.1.3	Parking	Add one van parking sign to one accessible stall	9/1/2018
City Hall	1.1.4	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	9/1/2018
City Hall	1.2.1	Exterior Route	Create an accessible exterior route to exterior seating area and tables	9/1/2018
City Hall	1.2.2	Exterior Route	Leave as is inaccessible bike rack, others provided	9/1/2018
City Hall	1.2.3	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
City Hall	1.2.4	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
City Hall	1.2.1	Exterior Stairs	Install handrails on both sides of stairway with top and bottom extensions at front entry	9/1/2018
City Hall	1.2.2	Exterior Stairs	Correct riser heights on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible at exit from basement	9/1/2018
City Hall	1.2.3	Exterior Stairs	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible at exit from basement	9/1/2018
City Hall	1.2.4	Exterior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
City Hall	1.2.5	Exterior Stairs	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max at exit from basement	9/1/2018
City Hall	1.2.1	Exterior Ramp	Correct slope of ramp to max 8.33% where indicated	9/1/2018
City Hall	1.2.2	Exterior Ramp	Replace handrail with one that is continuous	9/1/2018
City Hall	1.2.3	Exterior Ramp	Shorten ramp run to max 30' or a max of 30" rise where indicated	9/1/2018
City Hall	1.2.4	Exterior Ramp	Enlarge landing to be 60" deep and as wide as the ramp	9/1/2018
City Hall	1.2.5	Exterior Ramp	Install handrails with compliant extensions at top and bottom of run	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
City Hall	1.2.6	Exterior Ramp	In the alternative, leave as is and maintain signage directing patrons to accessible ramp on other side of building	9/1/2018
City Hall	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Hall	1.4.2	Exterior Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	9/1/2018
City Hall	1.4.3	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
City Hall	1.4.4	Exterior Doors	For all doors along the public circulation route, replace hardware with hardware that does not project more than 4" from the face of the door where indicated	9/1/2018
City Hall	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
City Hall	1.4.6	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
City Hall	1.4.7	Exterior Doors	For all doors along the public circulation route, install a power door opener that opens both sets of doors simultaneously, keeping them open for an adequate amount of time to allow patrons entry, in the alternative, relocate second set of doors at least 80" from the first set	9/1/2018
City Hall	1.4.8	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
City Hall	1.5.1	Elevator	Replace visible signals at <u>West elevator</u> with ones that are min. 2.5" in the smallest dimension	9/1/2018
City Hall	1.5.2	Elevator	Program elevator car audible signals to chime once for up and twice for down, or replace audible chimes with verbal enunciators at <u>West elevator</u>	9/1/2018
City Hall	1.5.3	Elevator	Install handrails on three walls of elevator mounted between 32" and 36" aff in both elevators	9/1/2018
City Hall	1.5.4	Elevator	Leave as is , interior car dimensions at <u>West Elevator</u> , infeasible to correct	9/1/2018
City Hall	1.5.5	Elevator	Adjust and reduce gap at elevator entry to max 1.25" at <u>East elevator</u>	9/1/2018
City Hall	1.5.6	Elevator	Replace hardware on communication box with one that does not require tight pinch or grasp or more than 5 lbf to access at <u>East elevator</u>	9/1/2018
City Hall	1.6.1	Interior Doors - Main Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Hall	1.6.2	Interior Doors - Main Level	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
City Hall	1.6.3	Interior Doors - Main Level	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
City Hall	1.6.4	Interior Doors - Main Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
City Hall	1.6.5	Interior Doors - Main Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
City Hall	1.6.6	Interior Doors - Main Level	See 1.4.7 for correction to series of doors clearance at main entry	9/1/2018
City Hall	1.6.7	Interior Doors - Main Level	For employee only doors, make above corrections upon renovation	9/1/2018
City Hall	1.7.1	Interior Route	Provide one more accessible entry to meet 60% accessible	9/1/2018
City Hall	1.7.2	Interior Route	Lower operating mechanisms along the interior AR to max 48" aff or 44" aff for forward reach over a counter to the highest operable part	9/1/2018
City Hall	1.7.3	Interior Route	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of protrusions	9/1/2018
City Hall	1.7.4	Interior Route	Replace drinking fountain with hi-lo bowl on third floor	9/1/2018
City Hall	1.7.5	Interior Route	Lower drinking fountains to correct the height of the spout outlets where indicated	9/1/2018
City Hall	1.7.1	Interior Stairs - Main Level	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max that is continuous for the full length of the stair run	9/1/2018
City Hall	1.8.1	Public Rooms - Main Level	Relocate obstacles to create AR through	9/1/2018
City Hall	1.8.2	Public Rooms - Main Level	Repair, bevel or ramp CIL in rooms indicated	9/1/2018
City Hall	1.8.3	Public Rooms - Main Level	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
City Hall	1.8.4	Public Rooms - Main Level	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part	9/1/2018
City Hall	1.8.5	Public Rooms - Main Level	Replace one table with one that provides required knee and toe clearance where indicated	9/1/2018
City Hall	1.8.6	Public Rooms - Main Level	Remove storage from CFS at sink; leave as is sink height citing construction tolerance	9/1/2018
City Hall	1.9.1	Employee Rooms - Main Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
City Hall	1.9.2	Employee Rooms - Main Level	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	9/1/2018
City Hall	1.9.3	Employee Rooms - Main Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
City Hall	1.11.1	Restrooms - Multiple Users - Main Level	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
City Hall	1.11.2	Restrooms - Multiple Users - Main Level	Insulate exposed pipes under one sink in both	9/1/2018
City Hall	1.11.3	Restrooms - Multiple Users - Main Level	Lower sharps boxes to max 48" to highest operable part in both	9/1/2018
City Hall	1.11.4	Restrooms - Multiple Users - Main Level	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	9/1/2018
City Hall	1.11.5	Restrooms - Multiple Users - Main Level	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
City Hall	1.11.6	Restrooms - Multiple Users - Main Level	Replace stall hardware with hardware operable without a tight pinch or grasp in both	9/1/2018
City Hall	1.11.7	Restrooms - Multiple Users - Main Level	Relocate or recess protruding objects to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Hall	1.11.8	Restrooms - Multiple Users - Main Level	Lower urinal so that rim height is max 17" aff in men's	9/1/2018
City Hall	1.11.9	Restrooms - Multiple Users - Main Level	Remount toilet to 16" to 18" from the side wall to centerline in men's	9/1/2018
City Hall	1.11.10	Restrooms - Multiple Users - Main Level	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's	9/1/2018
City Hall	1.11.11	Restrooms - Multiple Users - Main Level	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in men's	9/1/2018
City Hall	1.11.12	Restrooms - Multiple Users - Main Level	Adjust stall door to be self-closing in women's	9/1/2018
City Hall	1.14.1	Alarms	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	9/1/2018
City Hall	1.14.2	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
City Hall	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
City Hall	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
City Hall	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
City Hall	1.6.1	Interior Doors - Second Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Hall	1.6.2	Interior Doors - Second Level	For all doors along the public circulation route, widen doors to 32" for any doors indicated	9/1/2018
City Hall	1.6.3	Interior Doors - Second Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors as a smart practice	9/1/2018
City Hall	1.6.4	Interior Doors - Second Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
City Hall	1.6.5	Interior Doors - Second Level	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
City Hall	1.6.6	Interior Doors - Second Level	Upon renovation , make above corrections to employee only doors	9/1/2018
City Hall	1.8.1	Public Rooms - Second Level	Relocate obstacles to create AR through reception	9/1/2018
City Hall	1.8.2	Public Rooms - Second Level	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	9/1/2018
City Hall	1.8.3	Public Rooms - Second Level	Lower operating mechanisms in reception to max 48" aff to highest operable part	9/1/2018
City Hall	1.8.4	Public Rooms - Second Level	Lower 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	9/1/2018
City Hall	1.9.1	Employee Rooms - Second Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
City Hall	1.9.2	Employee Rooms - Second Level	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	9/1/2018
City Hall	1.9.3	Employee Rooms - Second Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
City Hall	1.11.1	Restrooms - Multiple Users - Second Level	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
City Hall	1.11.2	Restrooms - Multiple Users - Second Level	Lower operable parts to max 48" to highest operable part in both	9/1/2018
City Hall	1.11.3	Restrooms - Multiple Users - Second Level	Remount toilets to 16" to 18" from the side wall to centerline in both	9/1/2018
City Hall	1.11.4	Restrooms - Multiple Users - Second Level	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both or provide split bar	9/1/2018
City Hall	1.11.5	Restrooms - Multiple Users - Second Level	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
City Hall	1.11.6	Restrooms - Multiple Users - Second Level	Adjust stall door to be self-closing and replace stall hardware with hardware operable without a tight pinch or grasp in both	9/1/2018
City Hall	1.11.7	Restrooms - Multiple Users - Second Level	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in both	9/1/2018
City Hall	1.11.8	Restrooms - Multiple Users - Second Level	Relocate or recess protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Hall	1.11.9	Restrooms - Multiple Users - Second Level	Relocate urinal to a location providing 30" by 48" CFS that doesn't overlap with AR	9/1/2018
City Hall	1.11.10	Restrooms - Multiple Users - Second Level	Remove or relocate urinal partition to not obstruct maneuvering clearance at stall door	9/1/2018
City Hall	1.6.1	Interior Doors - Third Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Hall	1.6.2	Interior Doors - Third Level	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	9/1/2018
City Hall	1.6.3	Interior Doors - Third Level	For all doors along the public circulation route, replace closer with one that does not project below 78" aff where indicated	9/1/2018
City Hall	1.6.4	Interior Doors - Third Level	For all doors along the public circulation route, replace hardware with lever hardware where indicated, mounted 34" to 48" aff	9/1/2018
City Hall	1.6.5	Interior Doors - Third Level	For all doors along the public circulation route, replace hardware with hardware that does not project more than 4" from face of doors	9/1/2018
City Hall	1.6.6	Interior Doors - Third Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
City Hall	1.6.7	Interior Doors - Third Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
City Hall	1.6.8	Interior Doors - Third Level	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
City Hall	1.6.9	Interior Doors - Third Level	For all doors along the public circulation route, install a power door opener that opens both sets of doors simultaneously, keeping them open for an adequate amount of time to allow patrons entry	9/1/2018
City Hall	1.6.10	Interior Doors - Third Level	For employee only doors, make above corrections upon renovation	9/1/2018
City Hall	1.7.1	Interior Stairs - Third Level	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	9/1/2018
City Hall	1.7.2	Interior Stairs - Third Level	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
City Hall	1.7.3	Interior Stairs - Third Level	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	9/1/2018
City Hall	1.7.4	Interior Stairs - Third Level	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max that are continuous for full length of run	9/1/2018
City Hall	1.8.1	Public Rooms - Third Level	Relocate obstacles to create AR through spaces indicated	9/1/2018
City Hall	1.8.2	Public Rooms - Third Level	Relocate obstacles to create turning space in city attorney conference room	9/1/2018
City Hall	1.8.3	Public Rooms - Third Level	Relocate protruding objects in city manager reception or place cane detectable warning or bollard at foot of counters	9/1/2018
City Hall	1.8.4	Public Rooms - Third Level	Repair, bevel or ramp CIL in rooms indicated	9/1/2018
City Hall	1.8.5	Public Rooms - Third Level	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
City Hall	1.8.6	Public Rooms - Third Level	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
City Hall	1.8.7	Public Rooms - Third Level	Replace one table with one that provides required knee and toe clearance where indicated	9/1/2018
City Hall	1.8.8	Public Rooms - Third Level	Replace drinking fountain in chambers with a hi-lo bowl fountain	9/1/2018
City Hall	1.9.1	Employee Rooms - Third Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
City Hall	1.9.2	Employee Rooms - Third Level	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	9/1/2018
City Hall	1.9.3	Employee Rooms - Third Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
City Hall	1.11.1	Restrooms - Multiple Users - Third Level	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
City Hall	1.11.2	Restrooms - Multiple Users - Third Level	Lower operable parts to max 48" to highest operable part in both	9/1/2018
City Hall	1.11.3	Restrooms - Multiple Users - Third Level	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
City Hall	1.11.4	Restrooms - Multiple Users - Third Level	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in both	9/1/2018
City Hall	1.11.5	Restrooms - Multiple Users - Third Level	Relocate or recess protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Hall	1.11.6	Restrooms - Multiple Users - Third Level	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's	9/1/2018
City Hall	1.11.7	Restrooms - Multiple Users - Third Level	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in men's	9/1/2018
City Hall	1.11.8	Restrooms - Multiple Users - Third Level	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at women's	9/1/2018
City Hall	1.6.1	Interior Doors - Basement	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Hall	1.6.2	Interior Doors - Basement	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	9/1/2018
City Hall	1.6.3	Interior Doors - Basement	For all doors along the public circulation route, replace doors with ones having 36" clear width at recessed doors	9/1/2018
City Hall	1.6.4	Interior Doors - Basement	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	9/1/2018
City Hall	1.6.5	Interior Doors - Basement	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
City Hall	1.6.6	Interior Doors - Basement	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
City Hall	1.6.7	Interior Doors - Basement	For employee only doors, make above corrections upon renovation	9/1/2018
City Hall	1.8.1	Public Rooms - Basement	Relocate obstacles to create AR through wellness/fitness	9/1/2018
City Hall	1.8.2	Public Rooms - Basement	Raise pipe to min 80", or pad object to prevent hazard in overhead clearance	9/1/2018
City Hall	1.8.3	Public Rooms - Basement	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	9/1/2018
City Hall	1.8.4	Public Rooms - Basement	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
City Hall	1.8.5	Public Rooms - Basement	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
City Hall	1.8.6	Public Rooms - Basement	Lower sink height to max 34" aff	9/1/2018
City Hall	1.9.1	Employee Rooms - Basement	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
City Hall	1.9.2	Employee Rooms - Basement	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	9/1/2018
City Hall	1.9.3	Employee Rooms - Basement	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
City Hall	1.11.1	Restrooms - Multiple Users - Basement - Hall	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
City Hall	1.11.2	Restrooms - Multiple Users - Basement - Hall	Lower sharps containers to max 48" to highest operable part in both	9/1/2018
City Hall	1.11.3	Restrooms - Multiple Users - Basement - Hall	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both and in women's ambulatory stall	9/1/2018
City Hall	1.11.4	Restrooms - Multiple Users - Basement - Hall	Replace stall hardware with hardware operable without a tight pinch or grasp in both	9/1/2018
City Hall	1.11.5	Restrooms - Multiple Users - Basement - Hall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in both	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
City Hall	1.11.6	Restrooms - Multiple Users - Basement - Hall	Relocate or recess protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Hall	1.11.7	Restrooms - Multiple Users - Basement - Hall	Adjust ambulatory stall and accessible stall door to be self-closing in women's	9/1/2018
City Hall	1.11.8	Restrooms - Multiple Users - Basement - Hall	Replace ambulatory stall hardware with hardware operable without a tight pinch or grasp in women's	9/1/2018
City Hall	1.11.9	Restrooms - Multiple Users - Basement - Hall	Provide required maneuvering clearance at ambulatory stall door in women's stall if not technically infeasible	9/1/2018
City Hall	1.11.10	Restrooms - Multiple Users - Basement - Hall	Remount toilet to 16" to 18" from the side wall to centerline in women's accessible stall	9/1/2018
City Hall	1.11.11	Restrooms - Multiple Users - Basement - Hall	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in women's	9/1/2018
City Hall	1.11.1	Restrooms - Multiple Users - Basement - Locker Rooms	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
City Hall	1.11.2	Restrooms - Multiple Users - Basement - Locker Rooms	Lower mirror in general space so reflective surface is max 35" aff in both	9/1/2018
City Hall	1.11.3	Restrooms - Multiple Users - Basement - Locker Rooms	Lower sharps containers to max 48" to highest operable part in both	9/1/2018
City Hall	1.11.4	Restrooms - Multiple Users - Basement - Locker Rooms	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
City Hall	1.11.5	Restrooms - Multiple Users - Basement - Locker Rooms	Replace stall hardware with hardware operable without a tight pinch or grasp in both	9/1/2018
City Hall	1.11.6	Restrooms - Multiple Users - Basement - Locker Rooms	Relocate or recess protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Hall	1.11.7	Restrooms - Multiple Users - Basement - Locker Rooms	Remount toilet to 16" to 18" from the side wall to centerline in men's	9/1/2018
City Hall	1.11.8	Restrooms - Multiple Users - Basement - Locker Rooms	Lower sink to max 34" aff to front of rim in women's	9/1/2018
City Hall	1.11.1	Restrooms - Single User - Basement	Remove or relocate hand dryer, table, and chair to not obstruct CFS adjacent to toilet	9/1/2018
City Hall	1.11.2	Restrooms - Single User - Basement	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff if feasible	9/1/2018
City Hall	1.11.3	Restrooms - Single User - Basement	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
City Hall	1.11.4	Restrooms - Single User - Basement	Lower mirror so reflective surface is max 40" aff	9/1/2018
City Hall	1.11.5	Restrooms - Single User - Basement	Remove or relocate trash can to not obstruct CFS at sink	9/1/2018
City Hall	1.11.6	Restrooms - Single User - Basement	Relocate or recess hand dryer to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
City Hall	1.11.7	Restrooms - Single User - Basement	See 1.11.1 for removal of table and chair	9/1/2018
City Hall	1.13.1	Locker Rooms - Basement	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in both	9/1/2018
City Hall	1.13.2	Locker Rooms - Basement	Lower hooks to max 48" aff in both	9/1/2018
City Hall	1.13.3	Locker Rooms - Basement	Provide grab bars in the shower mounted in the correct locations for the shower type in both	9/1/2018
City Hall	1.16.1	Fitness	Create a 36" wide AR to one of each type of fitness equipment in the center	9/1/2018
City Hall	1.16.2	Fitness	Create a 30" by 48" "parking space" next to one of each type of fitness equipment offered in the center	9/1/2018
Covention Center Ramp	1.1.1	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	9/1/2018
Covention Center Ramp	1.1.2	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' where indicated	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Covention Center Ramp	1.1.3	Parking	Repaint stalls and access aisles to be 8' and 5' each	9/1/2018
Covention Center Ramp	1.1.4	Parking	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls where indicated	9/1/2018
Covention Center Ramp	1.1.5	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping where indicated	9/1/2018
Covention Center Ramp	1.2.1	Exterior Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	9/1/2018
Covention Center Ramp	1.2.2	Exterior Route	Lower fire extinguisher to max 54" aff	9/1/2018
Covention Center Ramp	1.2.3	Exterior Route	Replace hardware on fire extinguisher box with hardware that is operable without a tight pinch or grasp	9/1/2018
Covention Center Ramp	1.4.1	Exterior Doors	Repair or replace power door controls with functional controls	9/1/2018
Covention Center Ramp	1.4.2	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Covention Center Ramp	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Covention Center Ramp	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Covention Center Ramp	1.5.1	Elevator	Raise emergency controls to min 35" aff	9/1/2018
Covention Center Ramp	1.6.1	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
City Service Center - Bays	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Service Center - Bays	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
City Service Center - Bays	1.4.3	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
City Service Center - Bays	1.4.4	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
City Service Center - Bays	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
City Service Center - Bays	1.4.6	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
City Service Center - Bays	1.4.7	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
City Service Center - Bays	1.4.8	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
City Service Center - Bays	1.6.1	Interior Doors - Bay	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Service Center - Bays	1.6.2	Interior Doors - Bay	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	9/1/2018
City Service Center - Bays	1.6.3	Interior Doors - Bay	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
City Service Center - Bays	1.6.4	Interior Doors - Bay	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
City Service Center - Bays	1.6.5	Interior Doors - Bay	For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	9/1/2018
City Service Center - Bays	1.6.6	Interior Doors - Bay	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43"	9/1/2018
City Service Center - Bays	1.6.7	Interior Doors - Bay	For employee only doors, make above corrections upon renovation	9/1/2018
City Service Center - Bays	1.7.1	Interior Route - Bay	Stairs only to mezzanines, leave as is , employee area only; reassign duties if an employee with a disability requires access here	9/1/2018
City Service Center - Bays	1.7.2	Interior Route - Bay	Relocate storage and bollards to maintain 36" AR throughout interior route	9/1/2018
City Service Center - Bays	1.7.3	Interior Route - Bay	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
City Service Center - Bays	1.7.4	Interior Route - Bay	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	9/1/2018
City Service Center - Bays	1.7.5	Interior Route - Bay	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of protrusions	9/1/2018
City Service Center - Bays	1.7.6	Interior Route - Bay	Replace drinking fountain with hi-lo bowl where indicated	9/1/2018
City Service Center - Bays	1.7.7	Interior Route - Bay	Relocate storage to not obstruct CFS at drinking fountains	9/1/2018
City Service Center - Bays	1.7.1	Interior Stairs - Bay	Install kick plates on all stairs or replace with ones having closed risers where indicated	9/1/2018
City Service Center - Bays	1.7.2	Interior Stairs - Bay	Replace tread grates with openings that are less than .5" across where indicated	9/1/2018
City Service Center - Bays	1.7.3	Interior Stairs - Bay	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
City Service Center - Bays	1.7.4	Interior Stairs - Bay	Replace or remount handrails to 34" to 38" aff where indicated	9/1/2018
City Service Center - Bays	1.8.1	Public Rooms - Bay	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	9/1/2018
City Service Center - Bays	1.8.2	Public Rooms - Bay	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
City Service Center - Bays	1.8.3	Public Rooms - Bay	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
City Service Center - Bays	1.9.1	Employee Rooms - Bay	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
City Service Center - Bays	1.9.2	Employee Rooms - Bay	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
City Service Center - Bays	1.11.1	Restrooms - Multiple Users - Bays	Remove under sink apron to provide knee and toe clearances under sinks and insulate exposed pipes	9/1/2018
City Service Center - Bays	1.11.2	Restrooms- Multiple Users- Bays - Main	Create an ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	9/1/2018
City Service Center - Bays	1.11.3	Restrooms- Multiple Users- Bays - Main	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	9/1/2018
City Service Center - Bays	1.11.4	Restrooms- Multiple Users- Bays - Main	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	9/1/2018
City Service Center - Bays	1.11.5	Restrooms- Multiple Users- Bays - Main	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
City Service Center - Bays	1.11.6	Restrooms- Multiple Users- Bays - Main	Relocate or recess hand dryer to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
City Service Center - Bays	1.11.1	Restrooms- Multiple Users- Bays - Fleet	Remove under sink apron to provide knee and toe clearances under sinks and insulate exposed pipes	9/1/2018
City Service Center - Bays	1.11.2	Restrooms- Multiple Users- Bays - Fleet	Remove privacy walls at urinals to provide 30" CFS and maneuvering clearance at stall	9/1/2018
City Service Center - Bays	1.11.3	Restrooms- Multiple Users- Bays - Fleet	Lower paper towel dispenser to max 48" to highest operable part	9/1/2018
City Service Center - Bays	1.11.4	Restrooms- Multiple Users- Bays - Fleet	Remount toilet to 16" to 18" from the side wall to centerline	9/1/2018
City Service Center - Bays	1.11.5	Restrooms- Multiple Users- Bays - Fleet	Remount grab bars in accessible stall to 33" to 36" aff	9/1/2018
City Service Center - Bays	1.11.6	Restrooms- Multiple Users- Bays - Fleet	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	9/1/2018
City Service Center - Bays	1.11.7	Restrooms- Multiple Users- Bays - Fleet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
City Service Center - Bays	1.11.8	Restrooms- Multiple Users- Bays - Fleet	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
City Service Center - Bays	1.11.2	Restrooms- Single User - Bays - Main	1.11.2 Remount grab bars in accessible stall to 33" to 36" aff in both	9/1/2018
City Service Center - Bays	1.11.3	Restrooms- Single User - Bays - Main	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
City Service Center - Bays	1.11.4	Restrooms- Single User - Bays - Main	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
City Service Center - Bays	1.11.5	Restrooms- Single User - Bays - Main	Relocate or recess protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Service Center - Bays	1.11.6	Restrooms- Single User - Bays - Main	Remount toilet to 16" to 18" from the side wall to centerline in men's	9/1/2018
City Service Center - Bays	1.11.7	Restrooms- Single User - Bays - Main	Remove or relocate shelf to not obstruct front clearance at toilet in men's	9/1/2018
City Service Center - Bays	1.11.8	Restrooms- Single User - Bays - Main	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's	9/1/2018
City Service Center - Bays	1.11.9	Restrooms- Single User - Bays - Main	Leave as is , sink height in men's citing construction tolerance	9/1/2018
City Service Center - Bays	1.11.1	Restrooms- Single User - Bays - Fleet	Remount toilet to 16" to 18" from the side wall to centerline	9/1/2018
City Service Center - Bays	1.11.2	Restrooms- Single User - Bays - Fleet	Remove or relocate storage at toilet to not obstruct clearance at toilet	9/1/2018
City Service Center - Bays	1.11.3	Restrooms- Single User - Bays - Fleet	Remount grab bars in accessible stall to 33" to 36" aff	9/1/2018
City Service Center - Bays	1.11.4	Restrooms- Single User - Bays - Fleet	Lower mirror so reflective surface is max 40" aff	9/1/2018
City Service Center - Bays	1.11.1	Restroom- Single User- Bay- Garbage	Remount grab bars in accessible stall to 33" to 36" aff in both	9/1/2018
City Service Center - Bays	1.11.2	Restroom- Single User- Bay- Garbage	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
City Service Center - Bays	1.11.3	Restroom- Single User- Bay- Garbage	Lower paper towel dispenser to max 48" to highest operable part in both	9/1/2018
City Service Center - Bays	1.11.4	Restroom- Single User- Bay- Garbage	Relocate or recess protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Service Center - Bays	1.11.5	Restroom- Single User- Bay- Garbage	Remount toilet to 16" to 18" from the side wall to centerline in both	9/1/2018
City Service Center - Bays	1.11.6	Restroom- Single User- Bay- Garbage	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's	9/1/2018
City Service Center - Bays	1.11.7	Restroom- Single User- Bay- Garbage	Lower sink to max 34" aff to front of rim in men's	9/1/2018
City Service Center - Bays	1.13.1	Locker Rooms - Bays - Main Bay	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	9/1/2018
City Service Center - Bays	1.13.2	Locker Rooms - Bays - Main Bay	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	9/1/2018
City Service Center - Bays	1.13.3	Locker Rooms - Bays - Main Bay	Adjust shower stall , if feasible, to compliant dimensions for a transfer shower of 36" deep by 36" wide with a 36" opening	9/1/2018
City Service Center - Bays	1.13.4	Locker Rooms - Bays - Main Bay	Provide appropriate CFS on the exterior of the shower	9/1/2018
City Service Center - Bays	1.13.5	Locker Rooms - Bays - Main Bay	Remount adjustable handheld shower hardware to be mounted max 48" aff	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
City Service Center - Bays	1.13.6	Locker Rooms - Bays - Main Bay	Upon renovation, ensure that shower seat is mounted in correct location and between 17" and 19" aff	9/1/2018
City Service Center - Bays	1.13.1	Locker Rooms- Bays- Fleet Services	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	9/1/2018
City Service Center - Bays	1.13.2	Locker Rooms- Bays- Fleet Services	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	9/1/2018
City Service Center - Bays	1.6.1	Interior Doors - Outbuildings	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Service Center - Bays	1.6.2	Interior Doors - Outbuildings	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
City Service Center - Bays	1.6.3	Interior Doors - Outbuildings	For all doors along the public circulation route, replace hardware with lever hardware where indicated, mounted 34" to 48" aff	9/1/2018
City Service Center - Bays	1.6.4	Interior Doors - Outbuildings	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
City Service Center - Bays	1.6.5	Interior Doors - Outbuildings	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
City Service Center - Bays	1.6.6	Interior Doors - Outbuildings	For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	9/1/2018
City Service Center - Bays	1.6.7	Interior Doors - Outbuildings	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
City Service Center - Bays	1.6.8	Interior Doors - Outbuildings	For employee only doors, make above corrections upon renovation	9/1/2018
City Service Center - Bays	1.7.1	Interior Stairs- Outbuildings	Install kick plates on all stairs or replace with ones having closed risers where indicated	9/1/2018
City Service Center - Bays	1.7.2	Interior Stairs- Outbuildings	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
City Service Center - Bays	1.7.3	Interior Stairs- Outbuildings	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions where indicated	9/1/2018
City Service Center - Bays	1.7.4	Interior Stairs- Outbuildings	Correct riser heights on stairs to consistent height between 4" to 7" where indicated, leave as is if technically infeasible	9/1/2018
City Service Center - Bays	1.7.5	Interior Stairs- Outbuildings	Remove elements that obstruct continuity of gripping surface where indicated	9/1/2018
City Service Center - Bays	1.8.1	Public Rooms - Outbuildings	Relocate protruding objects in 2 nd floor break room or place cane detectable warning or bollard at foot of fire extinguishers	9/1/2018
City Service Center - Bays	1.8.2	Public Rooms - Outbuildings	Lower operating mechanisms in 2 nd floor break room to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
City Service Center - Bays	1.8.3	Public Rooms - Outbuildings	Replace operable parts with hardware that does not require a tight pinch or grasp	9/1/2018
City Service Center - Bays	1.8.4	Public Rooms - Outbuildings	Replace or acquire table that provides required knee and toe clearance	9/1/2018
City Service Center - Bays	1.8.5	Public Rooms - Outbuildings	Lower counter at kitchenette to max 36" aff	9/1/2018
City Service Center - Bays	1.9.1	Employee Rooms - Outbuildings	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
City Service Center - Bays	1.9.2	Employee Rooms - Outbuildings	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in kitchenette	9/1/2018
City Service Center - Bays	1.9.3	Employee Rooms - Outbuildings	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
City Service Center - Bays	1.11.1	Restrooms- Multiple Users- Outbuildings	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	9/1/2018
City Service Center - Bays	1.13.1	Locker Rooms - Outbuildings	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	9/1/2018
City Service Center - Bays	1.13.2	Locker Rooms - Outbuildings	Replace locker hardware with ADA compliant hardware on designated lockers	9/1/2018
City Service Center - Offices	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
City Service Center - Offices	1.1.2	Parking	Repaint van stall and access aisle to be 8' and 8' or 11' and 5'	9/1/2018
City Service Center - Offices	1.1.3	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	9/1/2018
City Service Center - Offices	1.1.4	Parking	Ensure that parking signs are min 60" to bottom of lowest sign	9/1/2018
City Service Center - Offices	1.2.1	Exterior Route	See 1.1.3 for correction to striped pedestrian path	9/1/2018
City Service Center - Offices	1.2.2	Exterior Route	Install compliant detectable warning at curb ramps as a smart practice	9/1/2018
City Service Center - Offices	1.3.1	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
City Service Center - Offices	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Service Center - Offices	1.4.2	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
City Service Center - Offices	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
City Service Center - Offices	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
City Service Center - Offices	1.4.5	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
City Service Center - Offices	1.5.1	Elevator	Program elevator car audible signals to chime once for up and twice for down, or replace audible chimes with verbal enunciators	9/1/2018
City Service Center - Offices	1.5.2	Elevator	Adjust re-entry timing so door stays open for min 20 seconds	9/1/2018
City Service Center - Offices	1.5.3	Elevator	Adjust closing timing to remain open for min 5 seconds after car arrival is indicated before closing and to remain fully open for min 3 seconds	9/1/2018
City Service Center - Offices	1.6.1	Interior Doors - First Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Service Center - Offices	1.6.2	Interior Doors - First Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
City Service Center - Offices	1.6.3	Interior Doors - First Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
City Service Center - Offices	1.6.4	Interior Doors - First Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
City Service Center - Offices	1.6.5	Interior Doors - First Floor	For employee only doors, make above corrections upon renovation	9/1/2018
City Service Center - Offices	1.7.1	Interior Route - First Floor	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
City Service Center - Offices	1.7.2	Interior Route - First Floor	Replace hardware on fire extinguisher box with hardware that does not require a tight pinch or grasp to operate	9/1/2018
City Service Center - Offices	1.7.3	Interior Route - First Floor	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	9/1/2018
City Service Center - Offices	1.7.4	Interior Route - First Floor	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of protrusions	9/1/2018
City Service Center - Offices	1.7.5	Interior Route - First Floor	Remove storage from CFS at sink; leave as is sink height citing construction tolerance	9/1/2018
City Service Center - Offices	1.7.6	Interior Route - First Floor	Lower sink height to max 34" aff	9/1/2018
City Service Center - Offices	1.7.1	Interior Stairs	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible where indicated	9/1/2018
City Service Center - Offices	1.7.2	Interior Stairs	Install handrails on both sides of stairway with top and bottom extensions where indicated	9/1/2018
City Service Center - Offices	1.7.3	Interior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
City Service Center - Offices	1.8.1	Public Rooms - First Floor	Relocate obstacles to create AR through space indicated	9/1/2018
City Service Center - Offices	1.8.2	Public Rooms - First Floor	Relocate obstacles to create turning space in spaces indicated, if feasible	9/1/2018
City Service Center - Offices	1.8.3	Public Rooms - First Floor	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	9/1/2018
City Service Center - Offices	1.8.4	Public Rooms - First Floor	Repair, bevel or ramp CIL in rooms indicated	9/1/2018
City Service Center - Offices	1.8.5	Public Rooms - First Floor	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
City Service Center - Offices	1.8.6	Public Rooms - First Floor	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
City Service Center - Offices	1.8.7	Public Rooms - First Floor	Replace or acquire table with one that provides required knee and toe clearance where indicated	9/1/2018
City Service Center - Offices	1.8.8	Public Rooms - First Floor	Remove obstruction from CFS at sink	9/1/2018
City Service Center - Offices	1.8.9	Public Rooms - First Floor	Leave as is , sink height citing construction toleranc	9/1/2018
City Service Center - Offices	1.8.10	Public Rooms - First Floor	Enlarge hearing booth to min 60" by 60" for turning space; in the alternative, provide another means of testing hearing for someone in a wheelchair	9/1/2018
City Service Center - Offices	1.9.1	Employee Rooms - First Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
City Service Center - Offices	1.9.2	Employee Rooms - First Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	9/1/2018
City Service Center - Offices	1.9.3	Employee Rooms - First Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
City Service Center - Offices	1.11.1	Restrooms- Multiple Users- First Floor - 146 and 149	Remove under sink apron to provide knee and toe clearances under sinks and insulate exposed pipes in both	9/1/2018
City Service Center - Offices	1.11.2	Restrooms- Multiple Users- First Floor - 146 and 149	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
City Service Center - Offices	1.11.3	Restrooms- Multiple Users- First Floor - 146 and 149	Relocate or recess hand dryers in both and tampon dispenser in 149 to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Service Center - Offices	1.11.4	Restrooms- Multiple Users- First Floor - 146 and 149	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in 146	9/1/2018
City Service Center - Offices	1.11.5	Restrooms- Multiple Users- First Floor - 146 and 149	Relocate trash can to not obstruct CFS at thermostat in 149	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
City Service Center - Offices	1.11.1	Restrooms- Multiple Users- First Floor - Locker Rooms	Remove under sink apron to provide knee and toe clearances under sinks and insulate exposed pipes in both	9/1/2018
City Service Center - Offices	1.11.2	Restrooms- Multiple Users- First Floor - Locker Rooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018
City Service Center - Offices	1.11.3	Restrooms- Multiple Users- First Floor - Locker Rooms	Mount exterior stall hardware operable without a tight pinch or grasp in both	9/1/2018
City Service Center - Offices	1.11.4	Restrooms- Multiple Users- First Floor - Locker Rooms	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in both	9/1/2018
City Service Center - Offices	1.11.5	Restrooms- Multiple Users- First Floor - Locker Rooms	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
City Service Center - Offices	1.11.6	Restrooms- Multiple Users- First Floor - Locker Rooms	Relocate or recess hand dryers to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Service Center - Offices	1.11.7	Restrooms- Multiple Users- First Floor - Locker Rooms	Remount toilet to 16" to 18" from the side wall to centerline in men's	9/1/2018
City Service Center - Offices	1.11.1	Restrooms- Multiple Users- First Floor - 155	Remove under sink apron to provide knee and toe clearances under sinks and insulate exposed pipes in both	9/1/2018
City Service Center - Offices	1.11.2	Restrooms- Multiple Users- First Floor - 155	Relocate baby changing table to not obstruct MC at stall door in both	9/1/2018
City Service Center - Offices	1.11.3	Restrooms- Multiple Users- First Floor - 155	Mount exterior stall hardware operable without a tight pinch or grasp in both	9/1/2018
City Service Center - Offices	1.11.4	Restrooms- Multiple Users- First Floor - 155	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
City Service Center - Offices	1.11.5	Restrooms- Multiple Users- First Floor - 155	Relocate or recess hand dryers to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Service Center - Offices	1.11.6	Restrooms- Multiple Users- First Floor - 155	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in men's	9/1/2018
City Service Center - Offices	1.11.7	Restrooms- Multiple Users- First Floor - 155	Lower baby changing table so horizontal work surface is max 34" aff in women's	9/1/2018
City Service Center - Offices	1.11.1	Restrooms - Single User - First Floor- Safety & Wellness	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
City Service Center - Offices	1.11.2	Restrooms - Single User - First Floor- Safety & Wellness	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	9/1/2018
City Service Center - Offices	1.11.3	Restrooms - Single User - First Floor- Safety & Wellness	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4" and in a location providing CFS, mounted to max 48" to the highest operable part	9/1/2018
City Service Center - Offices	1.13.1	Locker Rooms - First Floor	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in both	9/1/2018
City Service Center - Offices	1.13.2	Locker Rooms - First Floor	Replace locker hardware with ADA compliant hardware on designated lockers in both	9/1/2018
City Service Center - Offices	1.13.3	Locker Rooms - First Floor	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff in both	9/1/2018
City Service Center - Offices	1.13.4	Locker Rooms - First Floor	Remount shower seat to the correct location and height in the shower in both	9/1/2018
City Service Center - Offices	1.13.5	Locker Rooms - First Floor	Replace rear grab bar in shower with one extending min 18" in both	9/1/2018
City Service Center - Offices	1.13.6	Locker Rooms - First Floor	Adjust and mount handheld shower hose to be max 48" aff in both	9/1/2018
City Service Center - Offices	1.13.7	Locker Rooms - First Floor	Lower mirror so reflective surface is max 35" aff in women's	9/1/2018
City Service Center - Offices	1.13.8	Locker Rooms - First Floor	Lower shelving unit between 40" and 48" aff in women's	9/1/2018
City Service Center - Offices	1.13.9	Locker Rooms - First Floor	Enlarge shower stall , if feasible, to compliant dimensions for a transfer shower of 36" deep by 36" wide with a 36" opening in women's	9/1/2018
City Service Center - Offices	1.14.1	Alarms	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	9/1/2018
City Service Center - Offices	1.14.2	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
City Service Center - Offices	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018

**CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016**

Site	Cite	Type of correction	Recommendation	Phase
City Service Center - Offices	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
City Service Center - Offices	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
City Service Center - Offices	1.16.1	Fitness - First Floor	Create a 30" by 48" "parking space" next to one of each type of fitness equipment offered in the center	9/1/2018
City Service Center - Offices	1.16.2	Fitness - First Floor	Raise drinking fountains to provide required knee and toe clearance	9/1/2018
City Service Center - Offices	1.16.3	Fitness - First Floor	Relocate obstruction to provide required CFS for front approach to drinking fountain	9/1/2018
City Service Center - Offices	1.16.4	Fitness - First Floor	Lower operating mechanisms in fitness center to max 48" aff	9/1/2018
City Service Center - Offices	1.16.1	Park Site	Repair, bevel, or ramp CIL to access pump controls	9/1/2018
City Service Center - Offices	1.16.2	Park Site	Lower operable mechanisms to max 54" aff	9/1/2018
City Service Center - Offices	1.6.1	Interior Doors - Second Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
City Service Center - Offices	1.6.2	Interior Doors - Second Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
City Service Center - Offices	1.6.3	Interior Doors - Second Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
City Service Center - Offices	1.6.4	Interior Doors - Second Floor	For employee only doors, make above corrections upon renovation	9/1/2018
City Service Center - Offices	1.7.1	Interior Route - Second Floor	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
City Service Center - Offices	1.7.2	Interior Route - Second Floor	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	9/1/2018
City Service Center - Offices	1.7.3	Interior Route - Second Floor	Replace drinking fountain with hi-lo bowl	9/1/2018
City Service Center - Offices	1.7.4	Interior Route - Second Floor	Remove or relocate storage to provide min 36" clear width of service counter that is max 36" aff	9/1/2018
City Service Center - Offices	1.7.5	Interior Route - Second Floor	Lower sink height to max 34" aff	9/1/2018
City Service Center - Offices	1.8.1	Public Rooms - Second Floor	Raise projector screen to min 80", or pad object to prevent hazard in overhead clearance	9/1/2018
City Service Center - Offices	1.8.2	Public Rooms - Second Floor	Relocate protruding objects in break area or place cane detectable warning or bollard at foot of hand dryer	9/1/2018
City Service Center - Offices	1.9.1	Employee Rooms - Second Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
City Service Center - Offices	1.9.2	Employee Rooms - Second Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	9/1/2018
City Service Center - Offices	1.9.3	Employee Rooms - Second Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
City Service Center - Offices	1.11.1	Restrooms- Multiple Users- Second Floor - 455 and 454	Remount toilet to 16" to 18" from the side wall to centerline in both	9/1/2018
City Service Center - Offices	1.11.2	Restrooms- Multiple Users- Second Floor - 455 and 454	Mount exterior stall hardware operable without a tight pinch or grasp in both	9/1/2018
City Service Center - Offices	1.11.3	Restrooms- Multiple Users- Second Floor - 455 and 454	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
City Service Center - Offices	1.11.4	Restrooms- Multiple Users- Second Floor - 455 and 454	Relocate or recess protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Service Center - Offices	1.11.5	Restrooms- Multiple Users- Second Floor - 455 and 454	Remove under sink apron to provide knee and toe clearances under sinks and insulate exposed pipes in both	9/1/2018
City Service Center - Offices	1.11.1	Restrooms- Multiple Users- Second Floor - 230	Remount baby changing station so horizontal work surface is max 34" aff in both and relocate in women's to be out of maneuvering clearance of stall door	9/1/2018
City Service Center - Offices	1.11.2	Restrooms- Multiple Users- Second Floor - 230	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
City Service Center - Offices	1.11.3	Restrooms- Multiple Users- Second Floor - 230	Relocate or recess protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Service Center - Offices	1.11.4	Restrooms- Multiple Users- Second Floor - 230	Remove under sink apron to provide knee and toe clearances under sinks and insulate exposed pipes in both	9/1/2018
City Service Center - Offices	1.11.5	Restrooms- Multiple Users- Second Floor - 230	Mount exterior stall hardware operable without a tight pinch or grasp in men's	9/1/2018
City Service Center - Offices	1.11.1	Restrooms- Multiple Users- Second Floor - 417	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
City Service Center - Offices	1.11.2	Restrooms- Multiple Users- Second Floor - 417	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in both	9/1/2018
City Service Center - Offices	1.11.3	Restrooms- Multiple Users- Second Floor - 417	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
City Service Center - Offices	1.11.4	Restrooms- Multiple Users- Second Floor - 417	Remount toilet to 16" to 18" from the side wall to centerline in men's	9/1/2018
City Service Center - Offices	1.11.5	Restrooms- Multiple Users- Second Floor - 417	Relocate or recess protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
City Service Center - Offices	1.11.6	Restrooms- Multiple Users- Second Floor - 417	Remove under sink apron to provide knee and toe clearances under sinks and insulate exposed pipes in women's	9/1/2018
Czech Village Park	1.2.1	Exterior Route	Create a curb ramp serving on street accessible parking to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	9/1/2018
Czech Village Park	1.2.2	Exterior Route	Repair and reset pavers to eliminate CIL and gaps	9/1/2018
Czech Village Park	1.2.3	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Czech Village Park	1.2.4	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Czech Village Park	1.10.1	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Czech Village Park	1.10.2	Park Site	Provide ramp or platform lift to access bandshell stage	9/1/2018
Czech Village Park	1.10.3	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	9/1/2018
Czech Village Park	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Czech Village Park	1.12.2	Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Czech Village Park	1.12.3	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL in doorway maneuvering clearance to max .25"	9/1/2018
Czech Village Park	1.12.4	Doors	For all doors along the public circulation route, correct or fill gaps in doorway maneuvering clearance to max .5"	9/1/2018
Czech Village Park	1.12.5	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Czech Village Park	1.12.6	Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Czech Village Park	1.12.7	Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Czech Village Park	1.12.1	Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through pipe chase	9/1/2018
Czech Village Park	1.12.2	Rooms	Leave as is lack of turning space in pipe chase, correction is technically infeasible	9/1/2018
Czech Village Park	1.12.3	Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Czech Village Park	1.12.1	Restrooms	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	9/1/2018
Czech Village Park	1.12.2	Restrooms	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	9/1/2018
Czech Village Park	1.12.3	Restrooms	Install partition or cane detectable warning at sinks that allows for centered 30" wide CFS	9/1/2018
Czech Village Park	1.12.4	Restrooms	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in men's	9/1/2018
Czech Village Park	1.12.5	Restrooms	Lower sink in women's to max 34" aff to front of rim	9/1/2018
Delaney Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in each lot	9/1/2018
Delaney Park	1.2.1	Exterior Route	Repair and reset pavers to eliminate CIL and gaps	9/1/2018
Delaney Park	1.2.2	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Delaney Park	1.2.3	Exterior Route	Create a compliant 60" by 60" turning space every 200'	9/1/2018
Delaney Park	1.3.1	Playground Entry	Repair, bevel or ramp CIL at playground entry	9/1/2018
Delaney Park	1.4.1	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
Delaney Park	1.4.2	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Delaney Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Delaney Park	1.5.1	Transfer System	Repair tiles to eliminate gaps on both structures	9/1/2018
Delaney Park	1.5.3	Transfer System	Correct transfer step riser height to 8" max and uniform on 5 to 12	9/1/2018
Delaney Park	1.7.1	EPCs	Adjust reach range to two more EPC's to max 28" for an individual seated on the deck as a smart practice	9/1/2018
Delaney Park	1.7.2	EPCs	Leave as is , remaining EPCs as the above correction will meet 50%	9/1/2018
Delaney Park	1.10.3	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Delaney Park	1.10.4	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Don Murphy Lake	1.2.1	Exterior Route	Create AR with crushed and compacted stone or similar outdoor material from parking to the lake edge	9/1/2018
Don Murphy Lake	1.2.2	Exterior Route	In the alternative; leave as is and designate other fishing sites in the city as accessible	9/1/2018
Eastern Iowa Airport - Admin Building	1.1.1	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Eastern Iowa Airport - Admin Building	1.1.2	Parking	Resurface stalls and access aisles to eliminate gaps and cracks	9/1/2018
Eastern Iowa Airport - Admin Building	1.1.3	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	9/1/2018
Eastern Iowa Airport - Admin Building	1.2.1	Exterior Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	9/1/2018
Eastern Iowa Airport - Admin Building	1.2.2	Exterior Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp and max 2.08% slope	9/1/2018
Eastern Iowa Airport - Admin Building	1.2.3	Exterior Route	Correct slope of adjacent street surfaces to max 5%	9/1/2018
Eastern Iowa Airport - Admin Building	1.2.4	Exterior Route	Install compliant detectable warning at curb ramps as a smart practice	9/1/2018
Eastern Iowa Airport - Admin Building	1.2.5	Exterior Route	Correct or fill gaps along AR	9/1/2018
Eastern Iowa Airport - Admin Building	1.2.6	Exterior Route	Replace cracked paver	9/1/2018
Eastern Iowa Airport - Admin Building	1.2.7	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Eastern Iowa Airport - Admin Building	1.2.8	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Eastern Iowa Airport - Admin Building	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Eastern Iowa Airport - Admin Building	1.3.2	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Eastern Iowa Airport - Admin Building	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Eastern Iowa Airport - Admin Building	1.4.2	Exterior Doors	For all doors along the public circulation route, enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	9/1/2018
Eastern Iowa Airport - Admin Building	1.4.3	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Eastern Iowa Airport - Admin Building	1.4.4	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Eastern Iowa Airport - Admin Building	1.4.5	Exterior Doors	For all doors along the public circulation route, remount hardware to be 34" to 48" aff	9/1/2018
Eastern Iowa Airport - Admin Building	1.4.6	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Eastern Iowa Airport - Admin Building	1.4.7	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Eastern Iowa Airport - Admin Building	1.4.8	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Eastern Iowa Airport - Admin Building	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Eastern Iowa Airport - Admin Building	1.6.2	Interior Doors	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	9/1/2018
Eastern Iowa Airport - Admin Building	1.6.3	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Eastern Iowa Airport - Admin Building	1.6.4	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Eastern Iowa Airport - Admin Building	1.6.5	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Eastern Iowa Airport - Admin Building	1.7.1	Interior Route	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in garage	9/1/2018
Eastern Iowa Airport - Admin Building	1.7.2	Interior Route	Replace locker hardware with ADA compliant hardware on designated lockers	9/1/2018
Eastern Iowa Airport - Admin Building	1.7.3	Interior Route	Stairs only to upper level storage, leave as is , employee area only; reassign duties if an employee with a disability requires access here	9/1/2018
Eastern Iowa Airport - Admin Building	1.7.4	Interior Route	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of counter	9/1/2018
Eastern Iowa Airport - Admin Building	1.7.5	Interior Route	Replace drinking fountain with hi-lo bowl at both sites	9/1/2018
Eastern Iowa Airport - Admin Building	1.7.6	Interior Route	Adjust spout flow to max 15 degrees measured from the front of the unit and adjust spout flow height to max 4" in hall	9/1/2018
Eastern Iowa Airport - Admin Building	1.7.7	Interior Route	Remount drinking fountain to provide 27" knee clearance and remove storage	9/1/2018
Eastern Iowa Airport - Admin Building	1.7.8	Interior Route	Lower 36" wide segment of service counter to max 36" aff	9/1/2018
Eastern Iowa Airport - Admin Building	1.7.9	Interior Stairs	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	9/1/2018
Eastern Iowa Airport - Admin Building	1.7.10	Interior Stairs	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Eastern Iowa Airport - Admin Building	1.7.11	Interior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Eastern Iowa Airport - Admin Building	1.8.1	Public Rooms	Relocate obstacles to create turning space in lounge	9/1/2018
Eastern Iowa Airport - Admin Building	1.8.2	Public Rooms	Lower operating mechanisms in rooms listed to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Eastern Iowa Airport - Admin Building	1.8.3	Public Rooms	Lower sink height to max 34" aff	9/1/2018
Eastern Iowa Airport - Admin Building	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	9/1/2018
Eastern Iowa Airport - Admin Building	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	9/1/2018
Eastern Iowa Airport - Admin Building	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Eastern Iowa Airport - Admin Building	1.11.1	Restrooms - Multiple Users	Reconfigure both restrooms to provide required wheelchair accessible stall and 60" turning space	9/1/2018
Eastern Iowa Airport - Admin Building	1.11.2	Restrooms - Multiple Users	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
Eastern Iowa Airport - Admin Building	1.11.3	Restrooms - Multiple Users	Lower sinks to max 34" aff to front of rim in both	9/1/2018
Eastern Iowa Airport - Admin Building	1.11.4	Restrooms - Multiple Users	Insulate exposed pipes under one sink in both	9/1/2018
Eastern Iowa Airport - Admin Building	1.11.5	Restrooms - Multiple Users	Lower hooks in accessible stalls to max 48" aff in both	9/1/2018
Eastern Iowa Airport - Admin Building	1.11.6	Restrooms - Multiple Users	Lower soap dispensers to max 44" aff for a forward reach over counter in women's	9/1/2018
Eastern Iowa Airport - Admin Building	1.11.1	Restrooms - Single User	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom until renovations occur	9/1/2018
Eastern Iowa Airport - Admin Building	1.14.1	Alarms	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	9/1/2018
Eastern Iowa Airport - Admin Building	1.14.2	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Eastern Iowa Airport - Admin Building	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Eastern Iowa Airport - Admin Building	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Eastern Iowa Airport - Admin Building	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.1.1	Parking	Relocate stall to be on the shortest route to entry	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.1.2	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.2.1	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.2.2	Exterior Route	Correct or repair walkway running slope along AR to max 5%	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.3.2	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.4.1	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.4.2	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.4.3	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.6.2	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.6.3	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.6.4	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.6.5	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.6.6	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.7.1	Interior Route	Provide an AR to all public areas required to be accessible	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.7.2	Interior Route	Lower 36" wide segment of service counter to max 36" aff	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.7.3	Interior Route	Raise counter at flight planning to provide 27" knee clearance	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.7.4	Interior Route	Replace hardware on the fire extinguisher with hardware operable without a tight pinch or grasp	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Eastern Iowa Airport - Landmark Aviation Building	1.7.5	Interior Route	Replace drinking fountain with hi-lo bowl	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.8.1	Public Rooms	Relocate obstacles to create AR and turning space through conference	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.8.2	Public Rooms	Lower operating mechanisms in lobby to max 48" aff to highest operable part	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.8.3	Public Rooms	Leave as is , coffee table; not a work surface	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.8.4	Public Rooms	Remove apron from sink in break room for knee clearance	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.1	Restrooms - Multiple Users	Lower soap dispensers to max 44" aff for a forward reach over counter in both	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.2	Restrooms - Multiple Users	Lower hooks in women's accessible stalls to max 48" aff	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.3	Restrooms - Multiple Users	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in women's	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.4	Restrooms - Multiple Users	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.5	Restrooms - Multiple Users	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.6	Restrooms - Multiple Users	Relocate privacy wall at urinal to provide 30" CFS	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.7	Restrooms - Multiple Users	Remount toilet to 16" to 18" from the side wall to centerline in men's	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.8	Restrooms - Multiple Users	Mount exterior stall hardware that is operable without a tight pinch or grasp in men's	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.9	Restrooms - Multiple Users	Remount side grab bar in women's accessible stall to 33" to 36" aff	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.10	Restrooms - Multiple Users	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in women's	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.11	Restrooms - Multiple Users	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in women's	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.1	Restrooms - Single User	Remount toilet to 16" to 18" from the side wall to centerline	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.2	Restrooms - Single User	Remount rear grab bar to 33" to 36" aff	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.3	Restrooms - Single User	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.11.4	Restrooms - Single User	Replace faucet controls with lever controls	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Eastern Iowa Airport - Landmark Aviation Building	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping on a firm, stable and slip resistant surface at both lots	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.2.1	Exterior Route	Create AR with crushed and compacted stone or similar outdoor material from parking to entry at east and to chairs on west	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.2.2	Exterior Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.2.3	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.2.4	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.2.5	Exterior Route	Resurface route where deteriorating and eliminate grass growth	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.1	Exterior Doors - East	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.2	Exterior Doors - East	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.3	Exterior Doors - East	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.4	Exterior Doors - East	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.5	Exterior Doors - East	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Eastern Iowa Airport - Rental Buildings	1.4.6	Exterior Doors - East	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.7	Exterior Doors - East	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.8	Exterior Doors - East	Upon renovation , make above corrections to employee only doors	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.1	Exterior Doors - West	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.2	Exterior Doors - West	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.3	Exterior Doors - West	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.4	Exterior Doors - West	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.5	Exterior Doors - West	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.6	Exterior Doors - West	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.4.7	Exterior Doors - West	Upon renovation , make above corrections to employee only doors	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.6.1	Interior Doors - East	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.6.2	Interior Doors - East	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.6.3	Interior Doors - East	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.6.4	Interior Doors - East	For employee only doors, make above corrections upon renovation	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.9.1	Employee Rooms - East	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in sink room and IT	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.9.2	Employee Rooms - East	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.1	Restrooms - Single User - East	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.2	Restrooms - Single User - East	Switch rear grab bar in men's and women's with the 24" bar centered on the men's toilet (allowable exception) and the 36" bar mounted to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in women's	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.3	Restrooms - Single User - East	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.4	Restrooms - Single User - East	Replace faucet controls with lever controls in both	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.5	Restrooms - Single User - East	Insulate exposed pipes under sink in both	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.6	Restrooms - Single User - East	Remount toilet to 16" to 18" from the side wall to centerline in men's	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.7	Restrooms - Single User - East	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in men's	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.8	Restrooms - Single User - East	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4" in men's	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.9	Restrooms - Single User - East	Remove scale from men's, trip hazard	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.10	Restrooms - Single User - East	Relocate storage to provide CFS for transfer in women's	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.11	Restrooms - Single User - East	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall and 33" to 36" aff in women's	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.12	Restrooms - Single User - East	Replace grab bars with one's providing a gap of 1.5" from the wall	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.13	Restrooms - Single User - East	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model in women's	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.14.1	Alarms - East	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.14.2	Alarms - East	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.15.1	Signage - East	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.15.2	Signage - East	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.15.3	Signage - East	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.6.1	Interior Doors - West	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.6.2	Interior Doors - West	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Eastern Iowa Airport - Rental Buildings	1.6.3	Interior Doors - West	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.6.4	Interior Doors - West	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.6.5	Interior Doors - West	For employee only doors, make above corrections upon renovation	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.7.1	Interior Route - West	See 1.14 below for alarms	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.7.2	Interior Route - West	See 1.3 above for recommendations to entries	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.7.3	Interior Route - West	Lower 36" wide segment of service counter to max 36" aff	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.7.4	Interior Route - West	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.7.5	Interior Route - West	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.7.6	Interior Route - West	Leave as is , lower drinking fountain citing construction tolerance	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.9.1	Employee Rooms - West	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.9.2	Employee Rooms - West	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.9.3	Employee Rooms - West	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.1	Restrooms - Single User - West	Lower listed items in both to max 48" to the highest operable part	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.2	Restrooms - Single User - West	Remove garbage in men's from CFS at sink	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.3	Restrooms - Single User - West	Relocate or recess towel dispenser and biohazard dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.4	Restrooms - Single User - West	Correct or repair slope at --drain in men's to max 2.08% in any direction for level CFS	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.11.5	Restrooms - Single User - West	Repair, bevel or ramp CIL in women's	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.14.1	Alarms - West	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.15.1	Signage - West	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.15.2	Signage - West	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Eastern Iowa Airport - Rental Buildings	1.15.3	Signage - West	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.1.1	Parking	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.2.1	Exterior Route	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.2.1	Exterior Stairs	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.4.1	Exterior Doors	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.6.1	Interior Doors - 1105	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.7.1	Interior Route - 1105	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.8.1	Public Rooms - 1105	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.11.1	Restrooms- 1105	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.6.1	Interior Doors - 1109	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.7.1	Interior Route - 1109	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.8.1	Public Rooms - 1109	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.11.1	Restrooms- 1109	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.12.1	Kitchen - 1109	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.6.1	Interior Doors - 1113	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.8.1	Public Rooms - 1113	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Rental Dwellings	1.11.1	Restrooms- 1113	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Eastern Iowa Airport - Rental Dwellings	1.12.1	Kitchen - 1113	Leave as is , until a tenant with a disability request residence, or an existing tenant acquires a disability	9/1/2018
Eastern Iowa Airport - Terminal Building	1.1.1	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction in all lots	9/1/2018
Eastern Iowa Airport - Terminal Building	1.1.2	Parking	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% at the head of each access aisle	9/1/2018
Eastern Iowa Airport - Terminal Building	1.1.3	Parking	Relocate last stall in short term parking to prevent cars from blocking curb ramp	9/1/2018
Eastern Iowa Airport - Terminal Building	1.1.4	Parking	Resurface stalls and access aisles to eliminate gaps and cracks in long term parking	9/1/2018
Eastern Iowa Airport - Terminal Building	1.1.5	Parking	Consider providing a center pedestrian walk at the head of stalls to prevent walking behind cars	9/1/2018
Eastern Iowa Airport - Terminal Building	1.1.6	Parking	Repaint stalls and access aisles to be 8' and 5' each in long term parking D	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.1	Exterior Route	Correct or repair slopes and CIL in CFS of 20% of the benches as a smart practice	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.2	Exterior Route	Correct curb ramp landing slope to max 2.08% and repair cracks	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.3	Exterior Route	Correct slope of adjacent street surfaces to max 5%	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.4	Exterior Route	Correct slope of curb ramp side flares to max 10%	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.5	Exterior Route	Correct curb ramp slope to max 8.33%	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.6	Exterior Route	Remount detectable warning at noted ramp to be on street edge of the ramp, at least 24" deep and extend the full width of the curb ramp	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.7	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.8	Exterior Route	Repair and reset pavers to eliminate CIL and gaps	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.9	Exterior Route	Correct or fill 4" gap along AR	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.10	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.11	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.12	Exterior Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% for access to smoking area	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.13	Exterior Route	Designate an access aisle for the passenger drop off area by painting an aisle that is 60" wide and 20' long at each entry	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.1	Exterior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.2	Exterior Stairs	Correct riser heights on stairs to parking at arrivals and departures so they are a consistent height between 4" to 7"; leave as is if technically infeasible	9/1/2018
Eastern Iowa Airport - Terminal Building	1.2.3	Exterior Stairs	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions	9/1/2018
Eastern Iowa Airport - Terminal Building	1.3.1	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Eastern Iowa Airport - Terminal Building	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Eastern Iowa Airport - Terminal Building	1.4.2	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Eastern Iowa Airport - Terminal Building	1.4.3	Exterior Doors	For all doors along the public circulation route, replace mats at parking entries to eliminate gap	9/1/2018
Eastern Iowa Airport - Terminal Building	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Eastern Iowa Airport - Terminal Building	1.4.5	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Eastern Iowa Airport - Terminal Building	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Eastern Iowa Airport - Terminal Building	1.6.2	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Eastern Iowa Airport - Terminal Building	1.6.3	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Eastern Iowa Airport - Terminal Building	1.6.4	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Eastern Iowa Airport - Terminal Building	1.6.5	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Eastern Iowa Airport - Terminal Building	1.6.6	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Eastern Iowa Airport - Terminal Building	1.6.7	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.1	Interior Route	Relocate items to provide required 36" AR through C terminal shop	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.2	Interior Route	Replace vending machines with ones having operable parts and coin slots at max 48" aff and lower self-service items to the same	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Eastern Iowa Airport - Terminal Building	1.7.3	Interior Route	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of panels, AED, phone, fire extinguisher	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.4	Interior Route	Replace drinking fountain with hi-lo bowl near Hawkeye store	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.5	Interior Route	Raise high bowl fountains near terminal C to 38" to 43" to the spout	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.6	Interior Route	Adjust spout at fountain near terminal B to be at a 15-degree angle from the front, and adjust spout flow to min 4" high	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.7	Interior Route	Raise drinking fountain at concourse C to provide 27" knee clearance	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.8	Interior Route	Mount compliant signage at all doors along the egress route	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.9	Interior Route	Lower 36" wide segment of service counters to max 36" aff	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.1	Interior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.2	Interior Stairs	Replace handrails on both sides of all stairways, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.1	Interior Ramps	Correct ramp landing slope to max 2.08% at parking entry	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.2	Interior Ramps	Correct slope of ramp to max 8.33% at gate B1	9/1/2018
Eastern Iowa Airport - Terminal Building	1.7.3	Interior Ramps	Enlarge landing on ramp where directions change to 60" by 60"	9/1/2018
Eastern Iowa Airport - Terminal Building	1.8.1	Public Rooms	Relocate obstacles to create AR through Hawkeye store and AE main area	9/1/2018
Eastern Iowa Airport - Terminal Building	1.8.2	Public Rooms	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Eastern Iowa Airport - Terminal Building	1.8.3	Public Rooms	Lower operating mechanisms in areas listed to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Eastern Iowa Airport - Terminal Building	1.8.4	Public Rooms	Replace locker hardware on 5% of lockers in Delta break room	9/1/2018
Eastern Iowa Airport - Terminal Building	1.8.5	Public Rooms	Train staff at rental counters to keep lowered counter free of storage	9/1/2018
Eastern Iowa Airport - Terminal Building	1.8.6	Public Rooms	Replace table in Delta break room with one providing 27" knee clearance	9/1/2018
Eastern Iowa Airport - Terminal Building	1.8.7	Public Rooms	Lower sink height to max 34" aff in rooms listed	9/1/2018
Eastern Iowa Airport - Terminal Building	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	9/1/2018
Eastern Iowa Airport - Terminal Building	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	9/1/2018
Eastern Iowa Airport - Terminal Building	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.1	Restrooms - Multiple Users - Baggage Claim	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in men's; leave as is women's	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.2	Restrooms - Multiple Users - Baggage Claim	Remount toilets to 16" to 18" from the side wall to centerline in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.3	Restrooms - Multiple Users - Baggage Claim	Install hardware on stall door exterior operable without a tight pinch or grasp in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.4	Restrooms - Multiple Users - Baggage Claim	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.5	Restrooms - Multiple Users - Baggage Claim	Relocate or recess sharps disposal to not interfere with general circulation path, protrusions can't be greater than 4" in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.6	Restrooms - Multiple Users - Baggage Claim	Leave as is , grab bars in men's and sink in women's; cite construction tolerance	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.1	Restrooms - Multiple Users - Ticketing	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.2	Restrooms - Multiple Users - Ticketing	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.3	Restrooms - Multiple Users - Ticketing	Centerline of toilet is 18.25" from wall, should not exceed 18", leave as is in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.4	Restrooms - Multiple Users - Ticketing	Adjust stall door at accessible stall to be self-closing in both and ambulatory in women's	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Eastern Iowa Airport - Terminal Building	1.11.5	Restrooms - Multiple Users - Ticketing	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.6	Restrooms - Multiple Users - Ticketing	Relocate or recess sharps disposal to not interfere with general circulation path, protrusions can't be greater than 4" in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.7	Restrooms - Multiple Users - Ticketing	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in men's	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.8	Restrooms - Multiple Users - Ticketing	Lower hooks in accessible stalls to max 48" aff in women's	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.9	Restrooms - Multiple Users - Ticketing	Leave as is , side grab bar and stall door placement in women's citing construction tolerance	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.1	Restrooms - Multiple Users - Millstream	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in both and relocate women's to prevent overlap with stall door	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.2	Restrooms - Multiple Users - Millstream	Lower hooks in accessible stalls to max 48" aff in both and ambulatory in women's	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.3	Restrooms - Multiple Users - Millstream	Relocate or recess sharps disposal and paper towels to not interfere with general circulation path, protrusions can't be greater than 4" in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.4	Restrooms - Multiple Users - Millstream	Lower mirror so reflective surface is max 40" aff in men's	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.5	Restrooms - Multiple Users - Millstream	Remount side grab bars to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in women's ambulatory stall	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.1	Restrooms - Multiple Users - Terminal C Escalator	Lower hooks in accessible stalls to max 48" aff in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.2	Restrooms - Multiple Users - Terminal C Escalator	Relocate seat covers min 12" above grab bar in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.3	Restrooms - Multiple Users - Terminal C Escalator	Relocate or recess sharps disposal in both to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.4	Restrooms - Multiple Users - Terminal C Escalator	Relocate paper towels in men's to not overlap CFS at urinal and to prevent protrusion	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.5	Restrooms - Multiple Users - Terminal C Escalator	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.6	Restrooms - Multiple Users - Terminal C Escalator	Adjust stall door to be self-closing in men's	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.7	Restrooms - Multiple Users - Terminal C Escalator	Remove garbage from CFS under sink in women's	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.8	Restrooms - Multiple Users - Terminal C Escalator	Install hardware operable without a tight pinch or grasp on exterior of women's stall	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.1	Restrooms - Multiple Users - Terminal B Escalator	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.2	Restrooms - Multiple Users - Terminal B Escalator	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.3	Restrooms - Multiple Users - Terminal B Escalator	Leave as is , men's sink, citing construction tolerance	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.4	Restrooms - Multiple Users - Terminal B Escalator	Lower hook in men's accessible stall to max 48" aff	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Eastern Iowa Airport - Terminal Building	1.11.5	Restrooms - Multiple Users - Terminal B Escalator	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in men's	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.6	Restrooms - Multiple Users - Terminal B Escalator	Remount toilets to 16" to 18" from the side wall to centerline in men's	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.7	Restrooms - Multiple Users - Terminal B Escalator	Due to plumbing, mount split rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and both bars to 33" to 36" aff in men's	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.8	Restrooms - Multiple Users - Terminal B Escalator	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in men's	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.9	Restrooms - Multiple Users - Terminal B Escalator	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.10	Restrooms - Multiple Users - Terminal B Escalator	Relocate or recess towel dispenser and sharps disposal in men's to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.1	Restrooms - Single Users	Leave as is , toilet centerline and rear grab bar in family and Men's in terminal C, and Women's in terminal C, cite construction tolerance	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.2	Restrooms - Single Users	Provide a cane detectable warning or bollard at sink in family to warn of protrusion	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.3	Restrooms - Single Users	Relocate or recess towel dispenser and sharps disposal in all to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.4	Restrooms - Single Users	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in M/W in terminal C and W in terminal B	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.5	Restrooms - Single Users	Lower mirror so reflective surface is max 40" aff in M/W in terminal C	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.6	Restrooms - Single Users	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in women's in terminal C	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.7	Restrooms - Single Users	Insulate exposed pipes under one sink in women's in terminal C	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.8	Restrooms - Single Users	Due to plumbing, mount split rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and both bars to 33" to 36" aff in women's in terminal B	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.9	Restrooms - Single Users	Install exterior stall hardware that is operable without a tight pinch or grasp in women's in terminal B	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.10	Restrooms - Single Users	Remove garbage from CFS at sink in women's terminal B	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.11	Restrooms - Single Users	Lower hook in accessible stall to max 48" aff in women's terminal B	9/1/2018
Eastern Iowa Airport - Terminal Building	1.11.12	Restrooms - Single Users	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in women's terminal B	9/1/2018
Eastern Iowa Airport - Terminal Building	1.12.1	Kitchens	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Eastern Iowa Airport - Terminal Building	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Eastern Iowa Airport - Terminal Building	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Eastern Iowa Airport - Terminal Building	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Eastern Iowa Airport - Terminal Building	1.16.1	Telephones	Provide one public TTY for the facility on either side of security	9/1/2018
Eastern Iowa Airport - Terminal Building	1.16.2	Telephones	Mount volume control signage at phone having that feature	9/1/2018
Ellis Harbor	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in a location providing access to boat ramp and rental boat slips	9/1/2018
Ellis Harbor	1.2.1	Exterior Route	Create AR with crushed and compacted stone or similar outdoor material from new parking to boat ramp and to each row of rental boat slips	9/1/2018
Ellis Harbor	1.2.2	Exterior Route	Provide handrails on both sides of all stairways and re-pour to be uniform riser and tread dimension based on 2010 standards	9/1/2018
Ellis Harbor	1.2.3	Exterior Route	Correct route where deteriorating and smooth out patched areas to eliminate CIL	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Ellis Harbor	1.2.4	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Ellis Harbor	1.2.5	Exterior Route	Provide transition plates at dock/pier entries and transitions where gaps occur	9/1/2018
Ellis Harbor	1.2.6	Exterior Route	Correct or repair walkway cross slope along pier to max 2.08%	9/1/2018
Ellis Harbor	1.2.7	Exterior Route	Correct or repair walkway running slope along AR to max 5%	9/1/2018
Ellis Harbor	1.10.1	Park Site	Locate 20% of garbage cans to be along AR	9/1/2018
Ellis Harbor	1.10.2	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Ellis Harbor	1.10.3	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking to the flag pole and benches	9/1/2018
Ellis Harbor	1.10.4	Park Site	Provide an AR or accessible ramp for access to the boat ramp	9/1/2018
Ellis Harbor	1.12.1	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Ellis Harbor	1.12.2	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Ellis Harbor	1.12.1	Restrooms	Create AR with crushed and compacted stone or similar outdoor material from parking to the restroom building	9/1/2018
Ellis Harbor	1.12.2	Restrooms	Renovate restrooms to provide compliant wheelchair accessible stalls and fixtures	9/1/2018
Ellis Harbor	1.13.1	Boating	Provide the required number of boat slips based on table 235.2 of the 2010 Standards	9/1/2018
Ellis Harbor	1.13.1	Boating	Widen boat piers to min 60" for turning space	9/1/2018
Ellis Harbor	1.13.1	Boating	Make EAR correction above for access to boat slips	9/1/2018
Fire Station 2	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Fire Station 2	1.2.1	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Fire Station 2	1.2.2	Exterior Route	Replace sewer grate with one that has openings that are max .5" across and perpendicular to the direction of travel	9/1/2018
Fire Station 2	1.2.3	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Fire Station 2	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Fire Station 2	1.3.2	Entry Signage	Mount signage at entrance designating it as accessible once renovated	9/1/2018
Fire Station 2	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 2	1.4.2	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Fire Station 2	1.4.3	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Fire Station 2	1.4.4	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Fire Station 2	1.4.5	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Fire Station 2	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 2	1.6.2	Interior Doors	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	9/1/2018
Fire Station 2	1.6.3	Interior Doors	For all doors along the public circulation route, replace doors with ones having 36" clear width at recessed doors	9/1/2018
Fire Station 2	1.6.4	Interior Doors	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	9/1/2018
Fire Station 2	1.6.5	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Fire Station 2	1.6.6	Interior Doors	For all doors along the public circulation route, replace hardware on doors to hazardous areas with knurled lever hardware	9/1/2018
Fire Station 2	1.6.7	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Fire Station 2	1.6.8	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Fire Station 2	1.6.9	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Fire Station 2	1.6.10	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Fire Station 2	1.8.1	Public Rooms	Widen AR to min 36" wide	9/1/2018
Fire Station 2	1.8.2	Public Rooms	Relocate protruding objects in lounge and corridor or place cane detectable warning or bollard at foot of lights	9/1/2018
Fire Station 2	1.8.3	Public Rooms	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Fire Station 2	1.8.4	Public Rooms	Lower operating mechanisms in lounge and corridor to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Fire Station 2	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through fitness and truck bay	9/1/2018
Fire Station 2	1.9.2	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Fire Station 2	1.11.1	Restrooms	Renovate one restroom to be accessible, leave the other as is	9/1/2018
Fire Station 2	1.12.1	Kitchen	Widen clearance in kitchen to min 60", if feasible	9/1/2018
Fire Station 2	1.12.2	Kitchen	Remove base cabinet and lower sink height to max 34" aff	9/1/2018
Fire Station 2	1.12.3	Kitchen	Replace oven with one having controls on the front panel	9/1/2018
Fire Station 2	1.12.4	Kitchen	See 1.12.1 for correction to CFS at refrigerator and turning space	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Fire Station 2	1.12.5	Kitchen	Relocate paper towel dispenser to location that provides required CFS	9/1/2018
Fire Station 2	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Fire Station 2	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Fire Station 2	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Fire Station 2	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Fire Station 2	1.16.1	Fitness	Create a 36" wide AR to one of each type of fitness equipment in the center	9/1/2018
Fire Station 2	1.16.2	Fitness	Create a 30" by 48" "parking space" next to one of each type of fitness equipment offered in the center	9/1/2018
Fire Station 3	1.1.1	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Fire Station 3	1.2.1	Exterior Route	Relocate bench to have required CFS adjacent	9/1/2018
Fire Station 3	1.2.2	Exterior Route	Correct or fill gap along AR	9/1/2018
Fire Station 3	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Fire Station 3	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing or at power controls to max 2.08% in any direction for level CFS	9/1/2018
Fire Station 3	1.4.2	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 3	1.4.3	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Fire Station 3	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Fire Station 3	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Fire Station 3	1.4.6	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Fire Station 3	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 3	1.6.2	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Fire Station 3	1.6.3	Interior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Fire Station 3	1.6.4	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Fire Station 3	1.6.5	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Fire Station 3	1.6.6	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Fire Station 3	1.7.1	Interior Route	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
Fire Station 3	1.7.2	Interior Route	Replace hardware on fire extinguisher box with hardware that does not require a tight pinch or grasp	9/1/2018
Fire Station 3	1.8.1	Public Rooms	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of desks	9/1/2018
Fire Station 3	1.8.2	Public Rooms	Repair, bevel, or ramp CIL in rooms indicated	9/1/2018
Fire Station 3	1.8.3	Public Rooms	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Fire Station 3	1.8.4	Public Rooms	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Fire Station 3	1.8.5	Public Rooms	Replace one table with one that provides required knee and toe clearance	9/1/2018
Fire Station 3	1.9.1	Employee Rooms	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Fire Station 3	1.11.1	Restrooms - Single User	Remove or relocate garbage cans and chairs to not obstruct clearance at toilets in all	9/1/2018
Fire Station 3	1.11.2	Restrooms - Single User	Lower mirror so reflective surface is max 40" aff in all	9/1/2018
Fire Station 3	1.11.3	Restrooms - Single User	Lower sinks to max 34" aff to front of rim in front toilet room; leave as is others citing construction tolerance	9/1/2018
Fire Station 3	1.11.4	Restrooms - Single User	Lower hooks in restrooms to max 48" aff in all	9/1/2018
Fire Station 3	1.11.5	Restrooms - Single User	Relocate or recess shelves to not interfere with general circulation path in all, protrusions can't be greater than 4"	9/1/2018
Fire Station 3	1.11.6	Restrooms - Single User	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character where indicated	9/1/2018
Fire Station 3	1.11.7	Restrooms - Single User	Insulate exposed pipes under one sink where indicated	9/1/2018
Fire Station 3	1.11.8	Restrooms - Single User	Relocate hand towel dispensers to location with required CFS where indicated	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Fire Station 3	1.11.9	Restrooms - Single User	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in back toilet room	9/1/2018
Fire Station 3	1.11.10	Restrooms - Single User	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in accessible toilet room	9/1/2018
Fire Station 3	1.11.1	Restrooms - Single User	Lower paper towel dispenser to max 48" to highest operable part in accessible toilet room	9/1/2018
Fire Station 3	1.12.1	Kitchen	Remove base cabinet and lower sink height to max 34" aff	9/1/2018
Fire Station 3	1.12.2	Kitchen	Replace oven with one having controls on the front panel	9/1/2018
Fire Station 3	1.12.3	Kitchen	Raise exhaust hood to min 80", or pad object to prevent hazard in overhead clearance	9/1/2018
Fire Station 3	1.12.4	Kitchen	Lower operating mechanisms in kitchen to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Fire Station 3	1.13.1	Locker Rooms	Adjust dimensions of transfer showers to 36" x 36" interior	9/1/2018
Fire Station 3	1.13.2	Locker Rooms	Provide appropriate CFS on the exterior of the shower	9/1/2018
Fire Station 3	1.13.3	Locker Rooms	Provide grab bars in the shower mounted in the correct locations for the shower type	9/1/2018
Fire Station 3	1.13.4	Locker Rooms	Remove or reduce curb at shower to max .5"	9/1/2018
Fire Station 3	1.13.5	Locker Rooms	Install shower seat in transfer shower	9/1/2018
Fire Station 3	1.14.1	Alarms	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	9/1/2018
Fire Station 3	1.14.2	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Fire Station 3	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Fire Station 3	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Fire Station 3	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Fire Station 3	1.16.1	Fitness	Create a 36" wide AR to one of each type of fitness equipment in the center	9/1/2018
Fire Station 3	1.16.2	Fitness	Create a 30" by 48" "parking space" next to one of each type of fitness equipment offered in the center	9/1/2018
Fire Station 4	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Fire Station 4	1.2.1	Exterior Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	9/1/2018
Fire Station 4	1.2.2	Exterior Route	Replace existing park amenities along the AR to the building entry with ones that are of accessible design	9/1/2018
Fire Station 4	1.2.3	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Fire Station 4	1.2.4	Exterior Route	Correct or fill gap along AR	9/1/2018
Fire Station 4	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Fire Station 4	1.3.2	Entry Signage	Mount signage at entrance designating it as accessible once renovated	9/1/2018
Fire Station 4	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 4	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Fire Station 4	1.4.3	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Fire Station 4	1.4.4	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Fire Station 4	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Fire Station 4	1.4.6	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Fire Station 4	1.4.7	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Fire Station 4	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 4	1.6.2	Interior Doors	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	9/1/2018
Fire Station 4	1.6.3	Interior Doors	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	9/1/2018
Fire Station 4	1.6.4	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Fire Station 4	1.6.5	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Fire Station 4	1.6.6	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Fire Station 4	1.6.7	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Fire Station 4	1.6.8	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Fire Station 4	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
Fire Station 4	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Fire Station 4	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Fire Station 4	1.11.1	Restrooms	Renovate one restroom to be accessible	9/1/2018
Fire Station 4	1.12.1	Kitchen	Remove base cabinet and lower sink height to max 34" aff	9/1/2018
Fire Station 4	1.12.2	Kitchen	Replace oven with one having controls on the front panel	9/1/2018
Fire Station 4	1.12.3	Kitchen	Renovate kitchen to provide 60" turning space and CFS at appliances	9/1/2018
Fire Station 4	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Fire Station 4	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Fire Station 4	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Fire Station 4	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Fire Station 5	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Fire Station 5	1.2.1	Exterior Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to grill	9/1/2018
Fire Station 5	1.2.2	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Fire Station 5	1.3.1	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Fire Station 5	1.4.1	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Fire Station 5	1.4.2	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Fire Station 5	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Fire Station 5	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Fire Station 5	1.4.5	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Fire Station 5	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 5	1.6.2	Interior Doors	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	9/1/2018
Fire Station 5	1.6.3	Interior Doors	For all doors along the public circulation route, fill and maintain gaps in doorway maneuvering clearance to max .5"	9/1/2018
Fire Station 5	1.6.4	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Fire Station 5	1.6.5	Interior Doors	For all doors along the public circulation route, replace doors with ones having 36" clear width at recessed doors	9/1/2018
Fire Station 5	1.6.6	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Fire Station 5	1.6.7	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Fire Station 5	1.6.8	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Fire Station 5	1.7.1	Interior Route	Provide an AR to all public areas required to be accessible	9/1/2018
Fire Station 5	1.7.2	Interior Route	Replace drinking fountain with hi-lo bowl and mount in an area providing centered knee and toe clearances	9/1/2018
Fire Station 5	1.7.1	Stairs	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	9/1/2018
Fire Station 5	1.7.2	Stairs	Repair nosings to be curved or beveled and extend max 1.5" over the tread	9/1/2018
Fire Station 5	1.7.3	Stairs	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	9/1/2018
Fire Station 5	1.8.1	Public Rooms	Relocate protruding objects in bay or place cane detectable warning or bollard at foot of pipe and exhaust tube	9/1/2018
Fire Station 5	1.8.2	Public Rooms	Repair, bevel or ramp CIL in rooms indicated	9/1/2018
Fire Station 5	1.8.3	Public Rooms	Correct or fill gap	9/1/2018
Fire Station 5	1.8.4	Public Rooms	Lower operating mechanisms to max 48" aff to highest operable part	9/1/2018
Fire Station 5	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through captain's office, living room, and closet b	9/1/2018
Fire Station 5	1.9.2	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Fire Station 5	1.11.1	Restrooms - Multiple Users	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom until renovations occur	9/1/2018
Fire Station 5	1.11.1	Restrooms - Single User	Create accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights	9/1/2018
Fire Station 5	1.12.1	Kitchen	Renovate kitchen to provide 60" turning space	9/1/2018
Fire Station 5	1.12.2	Kitchen	Remove base cabinet and lower sink height to max 34" aff	9/1/2018
Fire Station 5	1.12.3	Kitchen	Replace oven with one having controls on the front panel	9/1/2018

**CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016**

Site	Cite	Type of correction	Recommendation	Phase
Fire Station 5	1.12.4	Kitchen	Relocate protruding objects in kitchen or place cane detectable warning or bollard at foot of paper towels	9/1/2018
Fire Station 5	1.12.5	Kitchen	Lower operating mechanisms to max 48" aff to highest operable part	9/1/2018
Fire Station 5	1.12.6	Kitchen	Lower soap dispensers to max 44" aff for a forward reach over counter	9/1/2018
Fire Station 5	1.13.1	Locker Rooms	Remove or reduce curb at shower to max .5"	9/1/2018
Fire Station 5	1.13.2	Locker Rooms	Create accessible shower in locker room	9/1/2018
Fire Station 5	1.13.3	Locker Rooms	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	9/1/2018
Fire Station 5	1.13.4	Locker Rooms	Replace locker hardware with ADA compliant hardware on designated lockers	9/1/2018
Fire Station 5	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Fire Station 5	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Fire Station 5	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Fire Station 5	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Fire Station 6	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Fire Station 6	1.2.1	Exterior Route	Provide a ramp for access to entry from parking or sidewalk to entrance	9/1/2018
Fire Station 6	1.2.2	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Fire Station 6	1.2.3	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Fire Station 6	1.2.1	Exterior Stairs	Install kick plates on all stairs or replace with ones having closed risers	9/1/2018
Fire Station 6	1.2.2	Exterior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Fire Station 6	1.2.3	Exterior Stairs	Replace handrails with compliant handrails	9/1/2018
Fire Station 6	1.3.1	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Fire Station 6	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 6	1.4.2	Exterior Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	9/1/2018
Fire Station 6	1.4.3	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Fire Station 6	1.4.4	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Fire Station 6	1.4.5	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Fire Station 6	1.4.6	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Fire Station 6	1.4.7	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Fire Station 6	1.4.8	Exterior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Fire Station 6	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 6	1.6.2	Interior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Fire Station 6	1.6.3	Interior Doors	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible	9/1/2018
Fire Station 6	1.6.4	Interior Doors	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	9/1/2018
Fire Station 6	1.6.5	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Fire Station 6	1.6.6	Interior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Fire Station 6	1.6.7	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Fire Station 6	1.6.8	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Fire Station 6	1.6.9	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Fire Station 6	1.6.10	Interior Doors	For all doors along the public circulation route, replace door with one smooth from floor to 10" aff on the push side, in the alternative, install a kick plate	9/1/2018
Fire Station 6	1.6.11	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Fire Station 6	1.7.1	Interior Route	Provide an AR to all public areas required to be accessible	9/1/2018
Fire Station 6	1.7.2	Interior Route	Replace drinking fountain with hi-lo bowl allowing knee and toe clearance	9/1/2018
Fire Station 6	1.7.1	Stairs	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Fire Station 6	1.7.2	Stairs	Repair nosings to be curved or beveled and extend max 1.5" over the tread	9/1/2018
Fire Station 6	1.7.3	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Fire Station 6	1.7.4	Stairs	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	9/1/2018
Fire Station 6	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through captain's office, living room, and closet b	9/1/2018
Fire Station 6	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in hose tower and closet	9/1/2018
Fire Station 6	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Fire Station 6	1.11.1	Restrooms - Multiple Users	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom until renovated	9/1/2018
Fire Station 6	1.11.1	Restrooms - Single User	Create accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights	9/1/2018
Fire Station 6	1.12.1	Kitchen	Remove base cabinet and lower sink height to max 34" aff	9/1/2018
Fire Station 6	1.12.2	Kitchen	Replace oven with one having controls on the front panel	9/1/2018
Fire Station 6	1.12.3	Kitchen	Relocate protruding objects or place cane detectable warning or bollard at foot of paper towels	9/1/2018
Fire Station 6	1.12.4	Kitchen	Lower operating mechanisms to max 48" aff to the highest operable part	9/1/2018
Fire Station 6	1.12.5	Kitchen	Lower soap dispensers to max 44" aff for a forward reach over counter	9/1/2018
Fire Station 6	1.13.1	Locker Rooms	Remove or reduce curb at shower to max .5"	9/1/2018
Fire Station 6	1.13.2	Locker Rooms	Create accessible shower in locker room	9/1/2018
Fire Station 6	1.13.3	Locker Rooms	Replace locker hardware with ADA compliant hardware on designated lockers	9/1/2018
Fire Station 6	1.13.4	Locker Rooms	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	9/1/2018
Fire Station 6	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Fire Station 6	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Fire Station 6	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Fire Station 6	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Fire Station 8	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Fire Station 8	1.2.1	Exterior Route	Replace one table with one with knee and toe clearance, 9" deep at 27" high and 25" deep at 9" high, with a 36" AR around table	9/1/2018
Fire Station 8	1.2.2	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Fire Station 8	1.2.3	Exterior Route	Correct or fill gap along AR	9/1/2018
Fire Station 8	1.2.4	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Fire Station 8	1.3.1	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Fire Station 8	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 8	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Fire Station 8	1.4.3	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Fire Station 8	1.4.4	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Fire Station 8	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Fire Station 8	1.4.6	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Fire Station 8	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 8	1.6.2	Interior Doors	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	9/1/2018
Fire Station 8	1.6.3	Interior Doors	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	9/1/2018
Fire Station 8	1.6.4	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Fire Station 8	1.6.5	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Fire Station 8	1.6.6	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Fire Station 8	1.7.1	Interior Route	See 1.4 above for corrections to entry	9/1/2018
Fire Station 8	1.7.2	Interior Route	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Fire Station 8	1.7.3	Interior Route	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of dome lights	9/1/2018
Fire Station 8	1.8.1	Public Rooms	Relocate obstacles to create AR through spaces indicated	9/1/2018
Fire Station 8	1.8.2	Public Rooms	Relocate obstacles to create turning space in spaces indicated	9/1/2018
Fire Station 8	1.8.3	Public Rooms	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	9/1/2018
Fire Station 8	1.8.4	Public Rooms	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Fire Station 8	1.8.5	Public Rooms	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part	9/1/2018
Fire Station 8	1.8.6	Public Rooms	Replace operable parts with ones that do not require tight pinch or grasp	9/1/2018
Fire Station 8	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR and turning space through fitness	9/1/2018
Fire Station 8	1.9.2	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Fire Station 8	1.11.1	Restrooms - Single User	Renovate hall restroom to become accessible; leave as is captain's RR	9/1/2018
Fire Station 8	1.12.1	Kitchen	Widen clearance in kitchen to min 60" if feasible	9/1/2018
Fire Station 8	1.12.2	Kitchen	Remove base cabinet and lower sink height to max 34" aff	9/1/2018
Fire Station 8	1.12.3	Kitchen	Replace oven with one having controls on the front panel	9/1/2018
Fire Station 8	1.12.4	Kitchen	Widen entry to min 36" clear width	9/1/2018
Fire Station 8	1.12.5	Kitchen	Relocate protruding objects in kitchen or place cane detectable warning or bollard at foot of paper towel dispenser	9/1/2018
Fire Station 8	1.12.6	Kitchen	Lower operating mechanisms in kitchen to max 48" aff to highest operable part	9/1/2018
Fire Station 8	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Fire Station 8	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Fire Station 8	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Fire Station 8	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Fire Station 9	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Fire Station 9	1.2.1	Exterior Route	Replace existing park amenities along the AR to the building entry with ones that are of accessible design	9/1/2018
Fire Station 9	1.2.2	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Fire Station 9	1.2.3	Exterior Route	Correct or fill gap along AR	9/1/2018
Fire Station 9	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Fire Station 9	1.3.2	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Fire Station 9	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 9	1.4.2	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Fire Station 9	1.4.3	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Fire Station 9	1.4.4	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Fire Station 9	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Fire Station 9	1.4.6	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Fire Station 9	1.4.7	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Fire Station 9	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Fire Station 9	1.6.2	Interior Doors	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	9/1/2018
Fire Station 9	1.6.3	Interior Doors	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	9/1/2018
Fire Station 9	1.6.4	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Fire Station 9	1.6.5	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Fire Station 9	1.6.6	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Fire Station 9	1.6.7	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Fire Station 9	1.7.1	Interior Route	See 1.4 above for corrections to entry	9/1/2018
Fire Station 9	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
Fire Station 9	1.9.2	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Fire Station 9	1.11.1	Restrooms - Single User	Renovate one restroom to be accessible; leave as is second RR	9/1/2018
Fire Station 9	1.12.1	Kitchen	Renovate kitchen to provide 60" turning space	9/1/2018
Fire Station 9	1.12.2	Kitchen	Remove base cabinet and lower sink height to max 34" aff	9/1/2018
Fire Station 9	1.12.3	Kitchen	Replace oven with one having controls on the front panel	9/1/2018
Fire Station 9	1.12.4	Kitchen	Lower paper towel dispenser to max 48" to highest operable part	9/1/2018
Fire Station 9	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Fire Station 9	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Fire Station 9	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Fire Station 9	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Five Seasons Parkade	1.1.3	Parking	Relocate stall on first level to an area without a drain grate	9/1/2018
Five Seasons Parkade	1.1.4	Parking	Repaint stalls and add access aisles to be 8' and 5' each on levels 2-9	9/1/2018
Five Seasons Parkade	1.1.5	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff on levels 2 and 3	9/1/2018
Five Seasons Parkade	1.1.6	Parking	Acquire and mount at appropriate heights and locations accessible parking sign for stall near elevator on 4 th level	9/1/2018
Five Seasons Parkade	1.1.7	Parking	Resurface stall on 3 rd level to eliminate CIL and water pooling	9/1/2018
Five Seasons Parkade	1.2.1	Exterior Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	9/1/2018
Five Seasons Parkade	1.2.2	Exterior Route	Correct slope of curb ramp side flares to max 10% on first level	9/1/2018
Five Seasons Parkade	1.2.3	Exterior Route	Install compliant detectable warning at curb ramps as a smart practice	9/1/2018
Five Seasons Parkade	1.2.4	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Five Seasons Parkade	1.2.5	Exterior Route	Lower a 36" wide portion of service counter to max 36" aff	9/1/2018
Five Seasons Parkade	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Five Seasons Parkade	1.4.2	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Five Seasons Parkade	1.4.3	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Five Seasons Parkade	1.4.4	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Five Seasons Parkade	1.4.5	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Five Seasons Parkade	1.4.6	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Five Seasons Parkade	1.4.7	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Five Seasons Parkade	1.4.8	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Five Seasons Parkade	1.5.1	Elevator	Acquire and mount floor designation signs having tactile characters that are 2" high and in Grade 2 Braille on both jams of the elevator	9/1/2018
Five Seasons Parkade	1.5.2	Elevator	Program elevator car audible signals to chime once for up and twice for down, or replace audible chimes with verbal enunciators	9/1/2018
Five Seasons Parkade	1.5.3	Elevator	Provide tactile symbols for interior car control buttons	9/1/2018
Five Seasons Parkade	1.5.4	Elevator	Leave as is , car control buttons; cite construction tolerance for existing	9/1/2018
Five Seasons Parkade	1.5.5	Elevator	Leave as is , handrail height, cite construction tolerance	9/1/2018
Five Seasons Parkade	1.5.6	Elevator	Identify emergency communication system with a raised symbol and lettering mounted adjacent to unit	9/1/2018
Five Seasons Parkade	1.5.7	Elevator	Replace hardware on communication system with hardware operable without a tight pinch or grasp	9/1/2018
Five Seasons Parkade	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Five Seasons Parkade	1.6.2	Interior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Five Seasons Parkade	1.6.3	Interior Doors	For all doors along the public circulation route, secure threshold to prevent trip hazard	9/1/2018
Five Seasons Parkade	1.6.4	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Five Seasons Parkade	1.6.5	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Five Seasons Parkade	1.6.6	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Five Seasons Parkade	1.6.7	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Five Seasons Parkade	1.7.1	Interior Route	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max (FSP24, FSP23, FSP21, FSP22, FSP59, FSP60)	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Five Seasons Parkade	1.7.2	Interior Route	Correct slope of ramp to max 8.33% (FSP48, FSP49)	9/1/2018
Five Seasons Parkade	1.7.3	Interior Route	Enlarge landing to be 60" deep and as wide as the ramp (FSP53, FSP54)	9/1/2018
Five Seasons Parkade	1.7.4	Interior Route	Remount handrails to 34" to 38" aff	9/1/2018
Five Seasons Plaza	1.2.1	Exterior Route	Maintain overhead clearance of min. 80" along the AR	9/1/2018
Five Seasons Plaza	1.2.2	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Five Seasons Plaza	1.2.3	Exterior Route	Correct or repair risers to be max 7" and consistent on both steps	9/1/2018
Five Seasons Plaza	1.2.4	Exterior Route	Correct or repair treads to be min 11" and consistent on both steps	9/1/2018
Five Seasons Plaza	1.2.5	Exterior Route	Install handrails on both sides of steps having top and bottom extensions and mounted 34" to 38" above tread	9/1/2018
Five Seasons Plaza	1.2.6	Exterior Route	Correct or fill gap along AR	9/1/2018
Five Seasons Plaza	1.2.7	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Five Seasons Plaza	1.2.8	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Five Seasons Plaza	1.2.9	Exterior Route	Replace existing signage with signage having compliant character heights and placed within proper viewing distance of the AR as a smart practice	9/1/2018
Five Seasons Plaza	1.10.1	Park Site	Correct or repair sidewalk cross slope along AR to fishing area to max 2.08%	9/1/2018
Five Seasons Plaza	1.10.2	Park Site	Provide a ramp for access to fishing/viewing area	9/1/2018
Five Seasons Plaza	1.10.3	Park Site	Lower a 30" wide portion of wall to max 32" for clear viewing/fishing	9/1/2018
Five Seasons Plaza	1.10.4	Park Site	Correct or repair slope in 20% of each CFS to max 2.08%	9/1/2018
Fourth Street Tracks	1.2.1	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Fourth Street Tracks	1.2.2	Exterior Route	Repair or reconstruct rail crossings along the pathway	9/1/2018
Fourth Street Tracks	1.2.3	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Fourth Street Tracks	1.2.4	Exterior Route	Repair and reset pavers to eliminate CIL and gaps	9/1/2018
Fourth Street Tracks	1.2.5	Exterior Route	Correct or fill gaps along AR	9/1/2018
Fourth Street Tracks	1.2.6	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Fox Trail Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Fox Trail Park	1.3.1	Playground Entry	Repair designated entry by removing 60" portion of play area boundary as a smart practice	9/1/2018
Fox Trail Park	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Fox Trail Park	1.4.2	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Fox Trail Park	1.8.1	GLPCs	Lower play component to within reach range of 26" for tots as a smart practice	9/1/2018
Fox Trail Park	1.8.2	GLPCs	Lower the seat, or raise the surface fill level to achieve entry height to one swing of 11" to 24" agl	9/1/2018
Fox Trail Park	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the volleyball court	9/1/2018
Fox Trail Park	1.10.3	Park Site	Replace drinking fountain with a hi-lo bowl fountain having level CFS and knee and toe clearance	9/1/2018
Fox Trail Park	1.10.4	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches and assure it doesn't overlap with AR	9/1/2018
Fox Trail Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
Gardner Golf Course	1.1.1	Parking - Clubhouse	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Gardner Golf Course	1.1.2	Parking - Clubhouse	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Gardner Golf Course	1.1.3	Parking - Clubhouse	Repaint stalls and add access aisles to be 8' and 5' each	9/1/2018
Gardner Golf Course	1.1.4	Parking - Clubhouse	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	9/1/2018
Gardner Golf Course	1.1.5	Parking - Clubhouse	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	9/1/2018
Gardner Golf Course	1.1.1	Parking - Maintenance	Repaint stalls and access aisles to be 8' and 5' each	9/1/2018
Gardner Golf Course	1.1.2	Parking - Maintenance	Remove debris from access aisle	9/1/2018
Gardner Golf Course	1.1.3	Parking - Maintenance	Add van parking sign to accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Gardner Golf Course	1.1.4	Parking - Maintenance	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Gardner Golf Course	1.1.5	Parking - Maintenance	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	9/1/2018
Gardner Golf Course	1.2.1	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Gardner Golf Course	1.2.2	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Gardner Golf Course	1.2.3	Exterior Route	Correct or fill gaps along AR	9/1/2018
Gardner Golf Course	1.2.4	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Gardner Golf Course	1.2.5	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Gardner Golf Course	1.3.1	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Gardner Golf Course	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Gardner Golf Course	1.4.2	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018

**CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016**

Site	Cite	Type of correction	Recommendation	Phase
Gardner Golf Course	1.4.3	Exterior Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	9/1/2018
Gardner Golf Course	1.4.4	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Gardner Golf Course	1.4.5	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Gardner Golf Course	1.4.6	Exterior Doors	For all doors along the public circulation route, secure mats to prevent trip hazards	9/1/2018
Gardner Golf Course	1.4.7	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Gardner Golf Course	1.4.8	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Gardner Golf Course	1.4.9	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Gardner Golf Course	1.4.10	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Gardner Golf Course	1.4.11	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Gardner Golf Course	1.6.1	Interior Doors - Clubhouse	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Gardner Golf Course	1.6.2	Interior Doors - Clubhouse	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Gardner Golf Course	1.6.3	Interior Doors - Clubhouse	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	9/1/2018
Gardner Golf Course	1.6.4	Interior Doors - Clubhouse	For all doors along the public circulation route, secure threshold at interior doors	9/1/2018
Gardner Golf Course	1.6.5	Interior Doors - Clubhouse	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Gardner Golf Course	1.6.6	Interior Doors - Clubhouse	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Gardner Golf Course	1.6.7	Interior Doors - Clubhouse	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Gardner Golf Course	1.6.8	Interior Doors - Clubhouse	For employee only doors, make above corrections upon renovation	9/1/2018
Gardner Golf Course	1.8.1	Public Rooms - Clubhouse	Relocate obstacles to create AR through main clubhouse area	9/1/2018
Gardner Golf Course	1.9.1	Employee Rooms - Clubhouse	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	9/1/2018
Gardner Golf Course	1.9.2	Employee Rooms - Clubhouse	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	9/1/2018
Gardner Golf Course	1.9.3	Employee Rooms - Clubhouse	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Gardner Golf Course	1.11.1	Restrooms - Multiple Users - Clubhouse	Lower mirror in both so reflective surface is max 40" aff	9/1/2018
Gardner Golf Course	1.11.2	Restrooms - Multiple Users - Clubhouse	Replace faucet controls in both with lever controls	9/1/2018
Gardner Golf Course	1.11.3	Restrooms - Multiple Users - Clubhouse	Create a wheelchair accessible stall in both with grab bars and fixtures mounted in correct locations and at correct heights	9/1/2018
Gardner Golf Course	1.11.4	Restrooms - Multiple Users - Clubhouse	Repair, bevel, or ramp CIL at drain in both	9/1/2018
Gardner Golf Course	1.11.5	Restrooms - Multiple Users - Clubhouse	Lower paper towel dispenser to max 48" to highest operable part in men's	9/1/2018
Gardner Golf Course	1.11.6	Restrooms - Multiple Users - Clubhouse	Relocate or recess towel dispenser in men's to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Gardner Golf Course	1.11.7	Restrooms - Multiple Users - Clubhouse	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff, in the alternative, remove existing bench from men's restroom	9/1/2018
Gardner Golf Course	1.11.8	Restrooms - Multiple Users - Clubhouse	Remove under sink cabinet in women's to provide knee and toe clearance under sink and insulate exposed pipes	9/1/2018
Gardner Golf Course	1.11.9	Restrooms - Multiple Users - Clubhouse	Widen AR to minimum 36" wide through restroom	9/1/2018
Gardner Golf Course	1.12.1	Concessions - Clubhouse	Replace one table at each location with one that has knee and toe clearance	9/1/2018
Gardner Golf Course	1.12.2	Concessions - Clubhouse	Lower 36" wide segment of service counter to max 36" aff	9/1/2018
Gardner Golf Course	1.12.3	Concessions - Clubhouse	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	9/1/2018
Gardner Golf Course	1.12.4	Concessions - Clubhouse	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Gardner Golf Course	1.14.1	Alarms - Clubhouse	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Gardner Golf Course	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Gardner Golf Course	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Gardner Golf Course	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Gardner Golf Course	1.6.1	Interior Doors - Maintenance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Gardner Golf Course	1.6.2	Interior Doors - Maintenance	Leave as is , maneuvering clearance in closet, correction is technically infeasible	9/1/2018
Gardner Golf Course	1.6.3	Interior Doors - Maintenance	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Gardner Golf Course	1.6.4	Interior Doors - Maintenance	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Gardner Golf Course	1.6.5	Interior Doors - Maintenance	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Gardner Golf Course	1.6.6	Interior Doors - Maintenance	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Gardner Golf Course	1.6.7	Interior Doors - Maintenance	For employee only doors, make above corrections upon renovation	9/1/2018
Gardner Golf Course	1.8.1	Public Rooms - Maintenance	Relocate obstacles to create AR and turning space in break room	9/1/2018
Gardner Golf Course	1.8.2	Public Rooms - Maintenance	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Gardner Golf Course	1.8.3	Public Rooms - Maintenance	Replace drinking fountain with hi-lo bowl	9/1/2018
Gardner Golf Course	1.9.1	Employee Rooms - Maintenance	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	9/1/2018
Gardner Golf Course	1.9.2	Employee Rooms - Maintenance	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	9/1/2018
Gardner Golf Course	1.9.3	Employee Rooms - Maintenance	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Gardner Golf Course	1.11.1	Restrooms - Single Users	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	9/1/2018
Gardner Golf Course	1.11.2	Restrooms - Single Users	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	9/1/2018
Gardner Golf Course	1.11.3	Restrooms - Single Users	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
Gardner Golf Course	1.11.4	Restrooms - Single Users	Remove or relocate garbage can to provide knee and toe clearances under sinks and insulate exposed pipes	9/1/2018
Gardner Golf Course	1.11.5	Restrooms - Single Users	Lower shelf to max 48" aff	9/1/2018
Gardner Golf Course	1.11.6	Restrooms - Single Users	Relocate protruding objects in restroom or place cane detectable warning or bollard at foot of shelf	9/1/2018
Gardner Golf Course	1.11.7	Restrooms - Single Users	Create accessible shower in maintenance restroom if intended for use	9/1/2018
Green Square	1.2.1	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Green Square	1.10.1	Exterior Route	Replace 20% of the picnic tables and café tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Hayes Park	1.2.1	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Hayes Park	1.2.2	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Hayes Park	1.2.3	Exterior Route	See 1.10 below for park site recommendations	9/1/2018
Hayes Park	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Hayes Park	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
Hayes Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Hayes Park	1.5.1	Transfer System	Relocate supports to provide 24" wide CFS for transfer	9/1/2018
Hayes Park	1.5.2	Transfer System	Correct transfer step riser height to 8" max and uniform	9/1/2018
Hayes Park	1.5.3	Transfer System	Consider adding second transfer system as a smart practice	9/1/2018
Hayes Park	1.8.1	GLPCs	Lower the seat, or raise the surface fill level to achieve entry height to one swing and the rocker of 11" to 24" agl	9/1/2018
Hayes Park	1.10.5	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the storage building	9/1/2018
Hayes Park	1.10.6	Park Site	Mount signage at inaccessible restroom directing patrons to accessible portable toilets	9/1/2018
Hayes Park	1.10.7	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018

**CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016**

Site	Cite	Type of correction	Recommendation	Phase
Hayes Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
Hoover Park	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	9/1/2018
Hoover Park	1.1.2	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Hoover Park	1.1.3	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Hoover Park	1.1.4	Parking	Acquire and mount correct violation sign for all stalls per state or local statute	9/1/2018
Hoover Park	1.1.5	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	9/1/2018
Hoover Park	1.2.1	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Hoover Park	1.2.2	Exterior Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to play area	9/1/2018
Hoover Park	1.3.1	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	9/1/2018
Hoover Park	1.4.1	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
Hoover Park	1.4.2	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Hoover Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Hoover Park	1.11.1	Shelters	Replace drinking fountain with hi-lo bowl fountain; in the alternative, correct knee clearance at existing bowl and add a second high-bowl fountain in close proximity	9/1/2018
Hoover Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
Huntington Ridge Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Huntington Ridge Park	1.2.1	Exterior Route	Correct curb ramp cross slope to max 2.08%	9/1/2018
Huntington Ridge Park	1.2.2	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Huntington Ridge Park	1.2.3	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Huntington Ridge Park	1.2.4	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Huntington Ridge Park	1.3.1	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	9/1/2018
Huntington Ridge Site	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Huntington Ridge Park	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces and free of debris	9/1/2018
Huntington Ridge Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Huntington Ridge Park	1.5.1	Transfer System	See 1.4.1 for maintenance of CFS at transfers	9/1/2018
Huntington Ridge Park	1.5.2	Transfer System	Correct transfer step riser height to 8" max and uniform on both structures	9/1/2018
Huntington Ridge Park	1.7.1	EPCs	Adjust reach range if feasible to one more EPC to max 28" for an individual seated on the deck as a smart practice	9/1/2018
Huntington Ridge Park	1.7.2	EPCs	Leave as is , remaining EPCs as the above correction will meet 50%	9/1/2018
Huntington Ridge Park	1.8.1	GLPCs	Lower talk tube play component to within reach range of 26" for tots as a smart practice	9/1/2018
Huntington Ridge Park	1.8.2	GLPCs	Lower entry point for one bucket swing to 11" to 24" aff	9/1/2018
Huntington Ridge Park	1.8.3	GLPCs	Leave as is , remaining GLPCs as the above correction will meet incentive scoping	9/1/2018
Huntington Ridge Park	1.10.1	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Huntington Ridge Park	1.10.2	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Huntington Ridge Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
Jackson Park	1.2.1	Exterior Route	Maintain route to be free of plant growth	9/1/2018
Jackson Park	1.2.2	Exterior Route	Replace pathway surface with crushed and compacted stone or similar outdoor material	9/1/2018
Jackson Park	1.3.1	Playground Entry	Correct or repair cross slope of designated entry to max 2.08%	9/1/2018
Jackson Park	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Jackson Park	1.4.2	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Jackson Park	1.5.1	Transfer System	Correct transfer step riser height to 8" max and uniform	9/1/2018
Jackson Park	1.8.1	GLPCs	Relocate chime panel to provide 80" overhead clearance, or add one more manipulable play component	9/1/2018
Jackson Park	1.8.2	GLPCs	Correct CFS at general store panel for access to this "type"	9/1/2018
Jackson Park	1.8.3	GLPCs	Lower entry point for one bucket swing to 11" to 24" aff	9/1/2018
Jacolyn Park	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	9/1/2018
Jacolyn Park	1.1.2	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Jacolyn Park	1.1.3	Parking	Per 1.1.1 above , provide an access aisle connecting to the AR to prevent patrons from parking and blocking route	9/1/2018
Jacolyn Park	1.2.1	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Jacolyn Park	1.2.2	Exterior Route	Resurface route to prevent water from pooling	9/1/2018
Jacolyn Park	1.2.3	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Jacolyn Park	1.2.4	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Jacolyn Park	1.2.5	Exterior Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the shelter	9/1/2018
Jacolyn Park	1.10.2	Park Site	Replace <u>drinking fountain</u> with a hi-lo bowl fountain, in the alternative, install a second high-bowl fountain and correct slope in CFS to max 2.08%	9/1/2018
Jacolyn Park	1.10.3	Park Site	Replace one <u>picnic table</u> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Jacolyn Park	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Jacolyn Park	1.12.2	Doors	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	9/1/2018
Jacolyn Park	1.12.3	Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Jacolyn Park	1.12.1	Rooms	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Jacolyn Park	1.12.1	Restrooms	Replace sink in both restrooms with ones providing the required knee and toe clearances	9/1/2018
Jacolyn Park	1.12.2	Restrooms	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	9/1/2018
Jacolyn Park	1.12.3	Restrooms	Replace toilet paper dispenser with one that provides continuous flow of paper, mounted to max 7" to 9" from front of toilet and 15" to 48" aff in both	9/1/2018
Jacolyn Park	1.12.4	Restrooms	Relocate or recess hand dryers to a location providing 30" by 48" CFS in women's and to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
Jacolyn Park	1.12.5	Restrooms	Correct or repair slope at --drain to max 2.08% in any direction for level CFS in both	9/1/2018
Jacolyn Park	1.12.6	Restrooms	Widen men's stall to min 60" clear width	9/1/2018
Jacolyn Park	1.12.7	Restrooms	Relocate privacy wall at urinal to provide 30" CFS	9/1/2018
Jacolyn Park	1.12.8	Restrooms	Lower mirror so reflective surface is max 40" aff in women's	9/1/2018
Jacolyn Park	1.12.9	Restrooms	Adjust timing of sink faucets to remain on for min 10 seconds in women's	9/1/2018
Jacolyn Park	1.12.10	Restrooms	Remount side grab bar in women's accessible stall to 33" to 36" aff	9/1/2018
Kenwood Park	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	9/1/2018
Kenwood Park	1.1.2	Parking	Add one <u>van parking sign</u> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Kenwood Park	1.1.3	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Kenwood Park	1.2.1	Exterior Route	Correct slope of adjacent street surfaces to max 5%	9/1/2018
Kenwood Park	1.2.2	Exterior Route	Correct curb ramp slope to max 8.33%	9/1/2018
Kenwood Park	1.2.3	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Kenwood Park	1.2.4	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Kenwood Park	1.2.5	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Kenwood Park	1.10.1	Park Site	Lower <u>dog waste bag</u> to max 48" to the highest operable part and remount along the AR	9/1/2018
Kenwood Park	1.10.2	Park Site	Correct slope in CFS of drinking fountain to max 2.08% and replace fountain with a hi-lo bowl fountain	9/1/2018
Kenwood Park	1.10.3	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches , and locate along an AR as a smart practice	9/1/2018
Kenwood Park	1.10.4	Park Site	Replace one <u>picnic table</u> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Kenwood Park	1.11.1	Shelters	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	9/1/2018
Kenwood Park	1.12.1	Restrooms	Replace <u>portable toilet</u> with compliant model and place along AR	9/1/2018
LADD Library	1.2.1	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
LADD Library	1.2.2	Exterior Route	Correct or fill gap along AR	9/1/2018
LADD Library	1.2.1	Exterior Stairs	Correct riser heights on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible	9/1/2018
LADD Library	1.2.2	Exterior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
LADD Library	1.3.1	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
LADD Library	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
LADD Library	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
LADD Library	1.4.3	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
LADD Library	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
LADD Library	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
LADD Library	1.4.6	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
LADD Library	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
LADD Library	1.6.2	Interior Doors	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	9/1/2018
LADD Library	1.6.3	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
LADD Library	1.6.4	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
LADD Library	1.6.5	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
LADD Library	1.6.6	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
LADD Library	1.6.7	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
LADD Library	1.7.1	Interior Route	Leave as is existing counters, mounting directional signage to rear counter and designate accessible counter with signage	9/1/2018
LADD Library	1.7.1	Interior Stairs	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	9/1/2018
LADD Library	1.7.2	Interior Stairs	Install kick plates on all stairs or replace with ones having closed risers	9/1/2018
LADD Library	1.7.3	Interior Stairs	Resurface treads to be free of openings that are greater than .5" across	9/1/2018
LADD Library	1.7.4	Interior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
LADD Library	1.7.5	Interior Stairs	Install compliant handrail extensions at top and bottom of run	9/1/2018
LADD Library	1.8.1	Public Rooms	Relocate obstacles to create AR through spaces indicated	9/1/2018
LADD Library	1.8.2	Public Rooms	Relocate obstacles to create turning space in spaces indicated	9/1/2018
LADD Library	1.8.3	Public Rooms	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	9/1/2018
LADD Library	1.8.4	Public Rooms	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
LADD Library	1.8.5	Public Rooms	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
LADD Library	1.8.6	Public Rooms	Replace hardware on fire extinguisher case with hardware that does not require a tight pinch or grasp	9/1/2018
LADD Library	1.8.7	Public Rooms	Replace table with one that provides required knee and toe clearance	9/1/2018
LADD Library	1.8.8	Public Rooms	Lower sink height to max 34" aff	9/1/2018
LADD Library	1.8.9	Public Rooms	Provide 5% or at least one accessible locker in staff area	9/1/2018
LADD Library	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	9/1/2018
LADD Library	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	9/1/2018
LADD Library	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
LADD Library	1.11.1	Restrooms - Multiple Users	Lower sinks to max 34" aff to front of rim in both	9/1/2018
LADD Library	1.11.2	Restrooms - Multiple Users	Lower hooks and sharps containers to max 48" aff in both	9/1/2018
LADD Library	1.11.3	Restrooms - Multiple Users	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff with min 1.5" clearance below and 12" clearance above in both	9/1/2018
LADD Library	1.11.4	Restrooms - Multiple Users	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in both	9/1/2018
LADD Library	1.11.5	Restrooms - Multiple Users	Relocate or recess sharps containers to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
LADD Library	1.11.6	Restrooms - Multiple Users	Relocate soap dispensers to location that provides required CFS in both	9/1/2018
LADD Library	1.11.7	Restrooms - Multiple Users	Remove or relocate trash can to not obstruct clearance at toilet in men's	9/1/2018
LADD Library	1.11.8	Restrooms - Multiple Users	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in women's	9/1/2018
LADD Library	1.14.1	Alarms	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	9/1/2018
LADD Library	1.14.2	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
LADD Library	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
LADD Library	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
LADD Library	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Lincolnway Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Lincolnway Park	1.2.1	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Lincolnway Park	1.2.2	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Lincolnway Park	1.2.3	Exterior Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to baseball field	9/1/2018
Lincolnway Park	1.10.2	Park Site	Relocate grill, or create AR to and around grill	9/1/2018
Lincolnway Park	1.10.3	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Lincolnway Park	1.10.4	Park Site	Leave as is, sand area , former wading pool, plan is to re-seed	9/1/2018
Lincolnway Park	1.10.5	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	9/1/2018
Lincolnway Park	1.10.6	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Lincolnway Park	1.11.1	Shelters	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	9/1/2018
Lincolnway Park	1.11.2	Shelters	Correct or fill 1" gap on shelter border	9/1/2018
Lincolnway Park	1.11.3	Shelters	Repair, bevel or ramp CIL at shelter entry	9/1/2018
Lincolnway Park	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Lincolnway Park	1.12.2	Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Lincolnway Park	1.12.1	Rooms	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Lincolnway Park	1.12.1	Restrooms	Insulate exposed pipes under one sink in both	9/1/2018
Lincolnway Park	1.12.2	Restrooms	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in both	9/1/2018
Lincolnway Park	1.12.3	Restrooms	Provide a cane detectable warning or bollard at sinks and hand dryers in both	9/1/2018
Lincolnway Park	1.12.4	Restrooms	Correct or repair slope at --sink, dryer and drain to max 2.08% in any direction for level CFS in both	9/1/2018
Lincolnway Park	1.12.5	Restrooms	Remount side grab bar in men's and add side grab bar in women's to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	9/1/2018
Lincolnway Park	1.12.6	Restrooms	Remount rear grab bar in men's accessible stall to 33" to 36" aff	9/1/2018
Lincolnway Park	1.12.7	Restrooms	Widen AR in women's to min 36" clear width	9/1/2018
Lincolnway Park	1.13.1	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	9/1/2018
Lindale Trail	1.13.1	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	9/1/2018
Main Library	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	9/1/2018
Main Library	1.1.2	Parking	Relocate van signage to be at van accessible stall	9/1/2018
Main Library	1.1.3	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Main Library	1.1.4	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	9/1/2018
Main Library	1.2.1	Exterior Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	9/1/2018
Main Library	1.2.2	Exterior Route	Install compliant detectable warning at curb ramps as a smart practice	9/1/2018
Main Library	1.2.3	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Main Library	1.2.4	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Main Library	1.2.5	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Main Library	1.2.6	Exterior Route	Provide cane detectable warning at base of art sculpture along the AR	9/1/2018
Main Library	1.3.1	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Main Library	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Main Library	1.4.2	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Main Library	1.4.3	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Main Library	1.5.1	Elevator	Replace visible signal with one that is min. 2.5" across	9/1/2018
Main Library	1.5.2	Elevator	Replace emergency communication device with one that does not require voice communication	9/1/2018
Main Library	1.5.3	Elevator	Adjust re-entry timing so door stays open for min 20 seconds	9/1/2018
Main Library	1.5.4	Elevator	Leave as is , interior dimensions; infeasible to correct until replaced	9/1/2018
Main Library	1.6.1	Interior Doors - Main Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Main Library	1.6.2	Interior Doors - Main Level	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	9/1/2018
Main Library	1.6.3	Interior Doors - Main Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Main Library	1.6.4	Interior Doors - Main Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Main Library	1.6.5	Interior Doors - Main Level	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Main Library	1.7.1	Interior Route - Main Level	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
Main Library	1.7.2	Interior Route - Main Level	Crawl through panel low, leave as is	9/1/2018
Main Library	1.7.1	Interior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018

**CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016**

Site	Cite	Type of correction	Recommendation	Phase
Main Library	1.7.2	Interior Stairs	Install or provide compliant handrail extensions at top and bottom of stair runs	9/1/2018
Main Library	1.7.1	Interior Ramp	Correct slope of ramp to max 8.33%	9/1/2018
Main Library	1.7.2	Interior Ramp	Install or provide compliant handrail extensions at top and bottom of ramp run	9/1/2018
Main Library	1.7.3	Interior Ramp	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through	9/1/2018
Main Library	1.8.1	Public Rooms - Main Level	Relocate obstacles to create AR through spaces indicated	9/1/2018
Main Library	1.8.2	Public Rooms - Main Level	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	9/1/2018
Main Library	1.8.3	Public Rooms - Main Level	Correct or fill gaps in space indicated if feasible	9/1/2018
Main Library	1.8.4	Public Rooms - Main Level	Correct or repair slope to max 5% running and 2.08% cross	9/1/2018
Main Library	1.8.5	Public Rooms - Main Level	Replace drain with one having openings max .5"	9/1/2018
Main Library	1.8.6	Public Rooms - Main Level	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Main Library	1.8.7	Public Rooms - Main Level	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Main Library	1.8.8	Public Rooms - Main Level	Replace existing tables or acquire additional tables that provide required knee and toe clearance	9/1/2018
Main Library	1.8.9	Public Rooms - Main Level	Lower sink height to max 34" aff	9/1/2018
Main Library	1.9.1	Employee Rooms - Main Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through captain's office, living room, and closet b	9/1/2018
Main Library	1.9.2	Employee Rooms - Main Level	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in hose tower and closet	9/1/2018
Main Library	1.9.3	Employee Rooms - Main Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Main Library	1.11.1	Restrooms - Multiple Users - Main Level	Lower fixtures to max 48" to highest operable part in both	9/1/2018
Main Library	1.11.2	Restrooms - Multiple Users - Main Level	Lower soap in men's to max 44" for a forward reach over sink	9/1/2018
Main Library	1.11.3	Restrooms - Multiple Users - Main Level	Remount grab bars in accessible stall to 33" to 36" aff in both	9/1/2018
Main Library	1.11.4	Restrooms - Multiple Users - Main Level	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in both	9/1/2018
Main Library	1.11.5	Restrooms - Multiple Users - Main Level	Relocate or recess sharps boxes to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
Main Library	1.11.6	Restrooms - Multiple Users - Main Level	Relocate privacy wall at urinal to provide 30" CFS in men's	9/1/2018
Main Library	1.11.7	Restrooms - Multiple Users - Main Level	Enlarge ambulatory accessible stalls to min. 60" depth in women's	9/1/2018
Main Library	1.11.8	Restrooms - Multiple Users - Main Level	Adjust ambulatory stall door to be self-closing in women's	9/1/2018
Main Library	1.11.9	Restrooms - Multiple Users - Main Level	Remount grab bars in ambulatory accessible stall to 33" to 36" aff in women's	9/1/2018
Main Library	1.11.1	Restrooms - Single User - Main Level	Replace or remount sink to provide required clearance at toilets in both	9/1/2018
Main Library	1.11.2	Restrooms - Single User - Main Level	Remove or relocate step stools to not obstruct CFS at sink in both	9/1/2018
Main Library	1.11.3	Restrooms - Single User - Main Level	Lower hooks in to max 48" aff in both	9/1/2018
Main Library	1.11.4	Restrooms - Single User - Main Level	Relocate or recess ----paper towel dispensers to not interfere with clear floor space at the sink in both, protrusions can't be greater than 4"	9/1/2018
Main Library	1.11.5	Restrooms - Single User - Main Level	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in main family restroom	9/1/2018
Main Library	1.11.6	Restrooms - Single User - Main Level	Remount grab bars in accessible stall to 33" to 36" aff in main family restroom	9/1/2018
Main Library	1.11.7	Restrooms - Single User - Main Level	Remount toilet to 16" to 18" from the side wall to centerline in children's area family restroom	9/1/2018
Main Library	1.11.8	Restrooms - Single User - Main Level	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in children's area family restroom	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Main Library	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Main Library	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Main Library	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Main Library	1.6.1	Interior Doors - Second Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Main Library	1.6.2	Interior Doors - Second Level	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	9/1/2018
Main Library	1.6.3	Interior Doors - Second Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Main Library	1.6.4	Interior Doors - Second Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Main Library	1.6.5	Interior Doors - Second Level	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Main Library	1.6.6	Interior Doors - Second Level	For employee only doors, make above corrections upon renovation	9/1/2018
Main Library	1.7.1	Interior Route - Second Level	Correct slope of ramp to max 8.33%	9/1/2018
Main Library	1.7.2	Interior Route - Second Level	Enlarge landing to be 60" deep and as wide as the ramp	9/1/2018
Main Library	1.8.1	Public Rooms - Second Level	Relocate obstacles to create AR through spaces indicated	9/1/2018
Main Library	1.8.2	Public Rooms - Second Level	Relocate obstacles to create turning space in study rooms	9/1/2018
Main Library	1.8.3	Public Rooms - Second Level	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	9/1/2018
Main Library	1.8.4	Public Rooms - Second Level	Correct or fill gap where indicated	9/1/2018
Main Library	1.8.5	Public Rooms - Second Level	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Main Library	1.8.6	Public Rooms - Second Level	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Main Library	1.8.7	Public Rooms - Second Level	Replace operable parts with ones that do not require a tight pinch or grasp	9/1/2018
Main Library	1.8.8	Public Rooms - Second Level	Replace existing tables or acquire additional tables that provide required knee and toe clearance	9/1/2018
Main Library	1.8.9	Public Rooms - Second Level	Provide an alternate print/copy area that has a max 34" counter, or lower existing counters to max 34" aff	9/1/2018
Main Library	1.8.10	Public Rooms - Second Level	Lower sink height to max 34" aff	9/1/2018
Main Library	1.9.1	Employee Rooms - Second Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through captain's office, living room, and closet b	9/1/2018
Main Library	1.9.2	Employee Rooms - Second Level	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in hose tower and closet	9/1/2018
Main Library	1.9.3	Employee Rooms - Second Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Main Library	1.10.1	Assembly	Provide a retractable arm and designation signage at accessible aisle seats at sufficient amount	9/1/2018
Main Library	1.10.2	Assembly	Advertise the availability of assisted listening devices, if available, or have resources for acquiring ALD's upon request	9/1/2018
Main Library	1.11.1	Restrooms - Multiple Users - Second Level	Remove under sink aprons to provide knee and toe clearances under sinks and insulate exposed pipes in both	9/1/2018
Main Library	1.11.2	Restrooms - Multiple Users - Second Level	Lower fixtures to max 48" to highest operable part in both	9/1/2018
Main Library	1.11.3	Restrooms - Multiple Users - Second Level	Lower soap dispensers in both to max 44" for a forward reach over the sink	9/1/2018
Main Library	1.11.4	Restrooms - Multiple Users - Second Level	Enlarge ambulatory accessible stalls to min. 60" depth and between 35" and 37" wide in both	9/1/2018
Main Library	1.11.5	Restrooms - Multiple Users - Second Level	Adjust all accessible stall doors to be self-closing and replace stall hardware with hardware operable without a tight pinch or grasp in both	9/1/2018
Main Library	1.11.6	Restrooms - Multiple Users - Second Level	Remount grab bars in all accessible stalls to 33" to 36" aff in both	9/1/2018
Main Library	1.11.7	Restrooms - Multiple Users - Second Level	Relocate or recess sharps containers to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Main Library	1.11.8	Restrooms - Multiple Users - Second Level	Relocate privacy wall at urinal to provide 30" CFS in men's	9/1/2018
Main Library	1.11.9	Restrooms - Multiple Users - Second Level	Remount toilet in ambulatory stall to 17" to 19" from the side wall to centerline in men's	9/1/2018
Main Library	1.11.10	Restrooms - Multiple Users - Second Level	Remount toilet to 16" to 18" from the side wall to centerline in men's accessible stall	9/1/2018
Main Library	1.11.11	Restrooms - Multiple Users - Second Level	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's, if needed once correction 1.11.11 is completed	9/1/2018
Main Library	1.11.1	Restrooms - Single User - Second Level	Replace or remount sink to provide required clearance at toilet in Whipple	9/1/2018
Main Library	1.11.2	Restrooms - Single User - Second Level	Remount toilet to 16" to 18" from the side wall to centerline in Whipple and family	9/1/2018
Main Library	1.11.3	Restrooms - Single User - Second Level	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in Whipple	9/1/2018
Main Library	1.11.4	Restrooms - Single User - Second Level	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in all	9/1/2018
Main Library	1.11.5	Restrooms - Single User - Second Level	Remount grab bars in accessible stall to 33" to 36" aff in Whipple and staff w/shower	9/1/2018
Main Library	1.11.6	Restrooms - Single User - Second Level	Remove or relocate trash cans to not obstruct CFS adjacent to toilets in staff RR and family	9/1/2018
Main Library	1.11.7	Restrooms - Single User - Second Level	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at staff w/out shower	9/1/2018
Main Library	1.11.8	Restrooms - Single User - Second Level	Remove or relocate step stool to not obstruct CFS at sink in family	9/1/2018
Main Library	1.11.9	Restrooms - Single User - Second Level	Lower soap dispenser to max 44" aff for a forward reach over counter in family	9/1/2018
Main Library	1.11.10	Restrooms - Single User - Second Level	Lower hook to max 48" aff in family	9/1/2018
Main Library	1.13.1	Locker Rooms	Lower hook to max 48" aff	9/1/2018
Main Library	1.13.2	Locker Rooms	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	9/1/2018
Main Library	1.13.3	Locker Rooms	Relocate shower controls to be on the back wall adjacent to the seat for a roll in shower max 27" for the seat wall where a seat is provided	9/1/2018
Main Library	1.13.4	Locker Rooms	Adjust shower control to be operable with less than 5 lbf	9/1/2018
Main Library	1.13.5	Locker Rooms	Remount shower seat to the correct location and height in the shower	9/1/2018
Main Library	1.6.1	Interior Doors - Third Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Main Library	1.6.2	Interior Doors - Third Level	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	9/1/2018
Main Library	1.6.3	Interior Doors - Third Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Main Library	1.6.4	Interior Doors - Third Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Main Library	1.6.5	Interior Doors - Third Level	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Main Library	1.6.6	Interior Doors - Third Level	For employee only doors, make above corrections upon renovation	9/1/2018
Main Library	1.8.1	Public Rooms - Third Level	Raise beam to min 80", or pad object to prevent hazard in overhead clearance	9/1/2018
Main Library	1.8.2	Public Rooms - Third Level	Leave as is lack of 60" turning space on catwalk, correction technically infeasible	9/1/2018
Main Library	1.9.1	Employee Rooms - Third Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
Main Library	1.9.2	Employee Rooms - Second Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Manhattan-Robbins Lake	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in lake front lot and Ellis harbor lot	9/1/2018
Manhattan-Robbins Lake	1.1.2	Parking	Repaint stalls and access aisles to be 8' and 5' each in shelter lots and create one van stall at each	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Manhattan-Robbins Lake	1.2.1	Exterior Route	Install compliant detectable warning at curb ramps as a smart practice	9/1/2018
Manhattan-Robbins Lake	1.2.2	Exterior Route	Provide a transition plate and AR to the boat launch pier	9/1/2018
Manhattan-Robbins Lake	1.2.3	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08% to harbor shelter	9/1/2018
Manhattan-Robbins Lake	1.10.1	Park Site	Provide a compliant boarding ramp if dock is used	9/1/2018
Manhattan-Robbins Lake	1.10.2	Park Site	Replace one portable toilet with compliant model and place along AR	9/1/2018
Manhattan-Robbins Lake	1.10.3	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking to the boat launches	9/1/2018
Manhattan-Robbins Lake	1.10.4	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking to the community gardens and consider adding some raised garden plots	9/1/2018
Manhattan-Robbins Lake	1.10.5	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, add at least one armrest and locate along an AR as a smart practice	9/1/2018
Manhattan-Robbins Lake	1.10.6	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Manhattan-Robbins Lake	1.11.1	Shelters	Correct or fill 1.5" gap on harbor shelter border	9/1/2018
Manhattan-Robbins Lake	1.11.2	Shelters	Replace drinking fountain with a hi-low bowl fountain at harbor shelter	9/1/2018
Manhattan-Robbins Lake	1.11.3	Shelters	Lower counter in harbor shelter to max 34"	9/1/2018
Manhattan-Robbins Lake	1.12.1	Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Manhattan-Robbins Lake	1.12.1	Restrooms - Single User	Replace portable toilet with compliant model and place along AR at Lakeview Shelter	9/1/2018
Manhattan-Robbins Lake	1.12.1	Restrooms - Multiple Users	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other in both	9/1/2018
Manhattan-Robbins Lake	1.12.2	Restrooms - Multiple Users	Remount grab bars in accessible stall to 33" to 36" aff in both	9/1/2018
Manhattan-Robbins Lake	1.12.3	Restrooms - Multiple Users	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in both	9/1/2018
Manhattan-Robbins Lake	1.12.4	Restrooms - Multiple Users	Adjust timing of sink faucets to remain on for min 10 seconds in men's	9/1/2018
Manhattan-Robbins Lake	1.12.5	Restrooms - Multiple Users	Remount toilet to 16" to 18" from the side wall to centerline in women's	9/1/2018
Mays Island Plaza Parkade	1.1.1	Parking	Assure that at least five 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping are provided at street level as close as possible to parking garage entrance and provide signage at parking garage entry indicating location of the nearest accessible stalls	9/1/2018
Mays Island Plaza Parkade	1.2.1	Exterior Stairs	Correct riser heights on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible on vets, plaza SW, courthouse NE side and plaza NE	9/1/2018
Mays Island Plaza Parkade	1.2.2	Exterior Stairs	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible on vets, main, plaza SW, courthouse NE	9/1/2018
Mays Island Plaza Parkade	1.2.3	Exterior Stairs	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max on vets, plaza SW, courthouse NE and plaza NE	9/1/2018
Mays Island Plaza Parkade	1.2.4	Exterior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Mays Island Plaza Parkade	1.2.5	Exterior Stairs	Repair cracks on stairs of courthouse NE	9/1/2018
Mays Island Plaza Parkade	1.4.1	Exterior Doors	For all doors along the public circulation route, ramp steps for maneuvering clearance at doors	9/1/2018
Mays Island Plaza Parkade	1.4.2	Exterior Doors	For all doors along the public circulation route, install power door opener due to wall on pull side	9/1/2018
Mays Island Plaza Parkade	1.4.3	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Mays Island Plaza Parkade	1.4.4	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Mays Island Plaza Parkade	1.4.5	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Mays Island Plaza Parkade	1.4.6	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Mays Island Plaza Parkade	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Mays Island Plaza Parkade	1.6.2	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Mays Island Plaza Parkade	1.6.3	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Mays Island Plaza Parkade	1.7.1	Interior Ramp	Shorten ramp run to max 30' or a max of 30" rise	9/1/2018
Mays Island Plaza Parkade	1.7.2	Interior Ramp	Correct ramp landing slope to max 2.08%	9/1/2018
Mays Island Plaza Parkade	1.8.1	Public Room	Relocate protruding objects in garage or place cane detectable warning or bollard at foot of fire extinguisher cabinet	9/1/2018
McCloud Run	1.2.1	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
McCloud Run	1.2.2	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
McCloud Run	1.2.3	Exterior Route	See 1.10 below for recommendations to access to site amenities	9/1/2018
McCloud Run	1.3.1	Playground Entry	Repair, bevel or ramp CIL at playground entry/border	9/1/2018
McCloud Run	1.3.2	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	9/1/2018
McCloud Run	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
McCloud Run	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
McCloud Run	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
McCloud Run	1.5.1	Transfer System	Relocate supports to provide required 24" width on platform	9/1/2018
McCloud Run	1.5.2	Transfer System	Correct transfer step riser height to 8" max and uniform	9/1/2018
McCloud Run	1.7.1	EPCs	Adjust reach range to one more EPC to max 28" for an individual seated on the deck as a smart practice	9/1/2018
McCloud Run	1.8.1	GLPCs	Lower entry point for one swing to 11" to 24" aff	9/1/2018
McCloud Run	1.8.2	GLPCs	Relocate tic tac toe to an area providing 80" overhead clearance or add one more manipulable play component	9/1/2018
McCloud Run	1.10.1	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
McCloud Run	1.10.2	Park Site	Correct or repair slope in CFS of bike rack to max 2.08%	9/1/2018
McCloud Run	1.10.3	Park Site	Relocate garbage cans to be along AR	9/1/2018
McCloud Run	1.10.4	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
McCloud Run	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
Mohawk Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping on a firm, stable and slip resistant surface	9/1/2018
Mohawk Park	1.2.1	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Mohawk Park	1.2.2	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Mohawk Park	1.2.3	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Mohawk Park	1.10.1	Park Site	Provide an adjacent AR at boat ramp	9/1/2018
Mohawk Park	1.10.2	Park Site	Relocate 20% of garbage cans to be along the AR	9/1/2018
Mohawk Park	1.10.3	Park Site	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	9/1/2018
Mohawk Park	1.11.1	Shelters	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to main pavilion	9/1/2018
Mohawk Park	1.11.2	Shelters	Repair, bevel or ramp CIL at pavilion drinking fountain	9/1/2018
Mohawk Park	1.11.3	Shelters	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Mohawk Park	1.11.4	Shelters	Correct or fill gap at smaller shelter	9/1/2018
Mohawk Park	1.11.5	Shelters	Replace one of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	9/1/2018
Mohawk Park	1.11.6	Shelters	Maintain CFS at grill to be firm, stable and slip resistant	9/1/2018
Mohawk Park	1.12.1	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Mohawk Park	1.12.2	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Mohawk Park	1.12.3	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Mohawk Park	1.12.4	Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	9/1/2018
Mohawk Park	1.12.5	Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Mohawk Park	1.12.1	Rooms	Relocate obstacles to create AR through storage room	9/1/2018
Mohawk Park	1.12.2	Rooms	Lower operating mechanisms in boat club to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Mohawk Park	1.12.3	Rooms	Replace oven with one having controls on the front panel	9/1/2018
Mohawk Park	1.12.4	Rooms	Replace one table in boat club with one having an adjustable height for use by an individual in a wheelchair	9/1/2018
Mohawk Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
Mohawk Park	1.13.1	Boating	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to boat dock	9/1/2018
Monroe Park	1.2.1	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Monroe Park	1.2.2	Exterior Route	Repair and reset pavers and repair granite to eliminate CIL and gaps	9/1/2018
Monroe Park	1.2.3	Exterior Route	See 1.10 below for AR to tables	9/1/2018
Monroe Park	1.3.1	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	9/1/2018
Monroe Park	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Monroe Park	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
Monroe Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Monroe Park	1.8.1	GLPCs	Lower entry point for one bucket swing to 11" to 24" aff	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Monroe Park	1.8.2	GLPCs	Lower play component to within reach range of 20" to 36" for tots	9/1/2018
Monroe Park	1.8.3	GLPCs	Leave as is , remaining GLPCs as the above correction will meet incentive scoping	9/1/2018
Monroe Park	1.10.1	Park Site	Relocate garbage adjacent to one of the <u>benches</u> as a smart practice	9/1/2018
Monroe Park	1.10.2	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Navajo Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping on a firm, stable and slip resistant surface	9/1/2018
Navajo Park	1.2.1	Exterior Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to play area	9/1/2018
Navajo Park	1.2.2	Exterior Route	See 1.10 below for AR to other site elements	9/1/2018
Navajo Park	1.3.1	Playground Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice	9/1/2018
Navajo Park	1.3.2	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	9/1/2018
Navajo Park	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Navajo Park	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
Navajo Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Navajo Park	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	9/1/2018
Navajo Park	1.5.2	Transfer System	Correct transfer step riser height to 8" max and uniform	9/1/2018
Navajo Park	1.5.3	Transfer System	Install ramp for access to the EPCs, or remove one play component to be below the 20 that triggers ramp requirement	9/1/2018
Navajo Park	1.7.1	EPCs	Adjust reach range to one more EPC to max 28" for an individual seated on the deck as a smart practice to meet 50% accessible	9/1/2018
Navajo Park	1.7.2	EPCs	Leave as is , remaining EPCs as the above correction will meet 50%	9/1/2018
Navajo Park	1.8.1	GLPCs	Lower the seat, or raise the surface fill level to achieve entry height to three swings of 11" to 24" agl	9/1/2018
Navajo Park	1.10.2	Park Site	Relocate 20% of garbage cans to be along AR	9/1/2018
Navajo Park	1.10.3	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Nixon Park	1.2.1	Exterior Route	Maintain trail to be firm, stable and free of ruts and loose fill	9/1/2018
Nixon Park	1.2.2	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Nixon Park	1.2.3	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Nixon Park	1.2.4	Exterior Route	See 1.10 below for AR to site elements	9/1/2018
Nixon Park	1.3.1	Playground Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice	9/1/2018
Nixon Park	1.3.2	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	9/1/2018
Nixon Park	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Nixon Park	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
Nixon Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Nixon Park	1.8.1	GLPCs	Relocate chime panel to provide 80" overhead clearance, in the alternative, add a second manipulable component	9/1/2018
Nixon Park	1.8.2	GLPCs	Lower entry point for one bucket swing to 11" to 24" aff	9/1/2018
Nixon Park	1.10.4	Park Site	Extend AR to at least one bike rack	9/1/2018
Nixon Park	1.10.5	Park Site	Extend AR to grill or add another grill on the AR	9/1/2018
Nixon Park	1.10.6	Park Site	Relocate 20% of garbage cans to be along AR	9/1/2018
Nixon Park	1.10.7	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Noelridge Greenhouse	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Noelridge Greenhouse	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Noelridge Greenhouse	1.4.3	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Noelridge Greenhouse	1.4.4	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Noelridge Greenhouse	1.4.5	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Noelridge Greenhouse	1.4.6	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Noelridge Greenhouse	1.4.7	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Noelridge Greenhouse	1.4.8	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Noelridge Greenhouse	1.4.9	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Noelridge Greenhouse	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Noelridge Greenhouse	1.6.2	Interior Doors	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	9/1/2018
Noelridge Greenhouse	1.6.3	Interior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Noelridge Greenhouse	1.6.4	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Noelridge Greenhouse	1.6.5	Interior Doors	For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	9/1/2018
Noelridge Greenhouse	1.6.6	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Noelridge Greenhouse	1.6.7	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Noelridge Greenhouse	1.6.8	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Noelridge Greenhouse	1.7.1	Interior Stairs	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	9/1/2018
Noelridge Greenhouse	1.7.2	Interior Stairs	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	9/1/2018
Noelridge Greenhouse	1.7.3	Interior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Noelridge Greenhouse	1.8.1	Public Rooms	Relocate obstacles to create AR through spaces indicated	9/1/2018
Noelridge Greenhouse	1.8.2	Public Rooms	Raise obstructions to min 80", or pad object to prevent hazard in overhead clearance	9/1/2018
Noelridge Greenhouse	1.8.3	Public Rooms	Relocate obstacles to create turning space in spaces indicated	9/1/2018
Noelridge Greenhouse	1.8.4	Public Rooms	Repair, bevel or ramp CIL in rooms indicated	9/1/2018
Noelridge Greenhouse	1.8.5	Public Rooms	Replace drain with one having openings max .5"	9/1/2018
Noelridge Greenhouse	1.8.6	Public Rooms	Repair or replace ground surface with an accessible surface	9/1/2018
Noelridge Greenhouse	1.8.7	Public Rooms	Correct or repair slope to max 5% running and 2.08% cross	9/1/2018
Noelridge Greenhouse	1.8.8	Public Rooms	Remove, or relocate storage in CFS at fixtures and operable part	9/1/2018
Noelridge Greenhouse	1.8.9	Public Rooms	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Noelridge Greenhouse	1.8.10	Public Rooms	Lower sink height to max 34" aff	9/1/2018
Noelridge Greenhouse	1.8.11	Public Rooms	Replace drinking fountain with hi-lo bowl	9/1/2018
Noelridge Greenhouse	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR and turning space through large office	9/1/2018
Noelridge Greenhouse	1.9.2	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Noelridge Greenhouse	1.11.1	Restrooms	Create an accessible restroom on the main floor and leave as is the restrooms on lower level and upper level	9/1/2018
Noelridge Greenhouse	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Noelridge Park Maintenance	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Noelridge Park Maintenance	1.2.1	Exterior Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	9/1/2018
Noelridge Park Maintenance	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Noelridge Park Maintenance	1.3.2	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Noelridge Park Maintenance	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Noelridge Park Maintenance	1.4.2	Exterior Doors	For all doors along the public circulation route, correct or repair slope in CFS at doorway to max 2.08%	9/1/2018
Noelridge Park Maintenance	1.4.3	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Noelridge Park Maintenance	1.4.4	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Noelridge Park Maintenance	1.4.5	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Noelridge Park Maintenance	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Noelridge Park Maintenance	1.6.2	Interior Doors	For all doors along the public circulation route, correct or repair slope in CFS at doorway to max 2.08%	9/1/2018
Noelridge Park Maintenance	1.6.3	Interior Doors	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	9/1/2018
Noelridge Park Maintenance	1.6.4	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Noelridge Park Maintenance	1.8.1	Public Rooms	Relocate obstacles to create AR and turning space through break room	9/1/2018
Noelridge Park Maintenance	1.8.2	Public Rooms	Relocate protruding objects in break room or place cane detectable warning or bollard at foot of clock	9/1/2018
Noelridge Park Maintenance	1.8.3	Public Rooms	Lower operating mechanisms in break room to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Noelridge Park Maintenance	1.8.4	Public Rooms	Replace or acquire a table in break room that provides required knee and toe clearance	9/1/2018
Noelridge Park Maintenance	1.9.1	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated, if feasible	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Noelridge Park Maintenance	1.9.2	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined terms, until an employee with a disability works here	9/1/2018
Noelridge Park Maintenance	1.11.1	Restrooms	Create a wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights	9/1/2018
Noelridge Park Maintenance	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Noelridge Park Maintenance	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Noelridge Park Maintenance	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Noelridge Park Maintenance	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Noelridge Park Trail	1.13.1	Trail	Frequently maintain trail surface in identified washout areas to assure CIL's remain .5" or less and gaps are filled as a smart practice	9/1/2018
Noelridge Park Trail	1.13.2	Trail	Extend trail to connect to existing sidewalk where noted	9/1/2018
Noelridge Park Trail	1.13.3	Trail	Reroute trail at asphalt section to reduce running slope to max 5%	9/1/2018
Noelridge Park Trail	1.13.4	Trail	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	9/1/2018
Noelridge Park Trail	1.13.5	Trail	Locate 20% of the benches to be on the AR and having a 36" by 48" CFS adjacent	9/1/2018
Noelridge Park Trail	1.13.6	Trail	Relocate dog bag dispenser to be reachable from the trail	9/1/2018
Noelridge Park Trail	1.13.7	Trail	Enlarge font on signage to be legible from the trail as a smart practice or locate closer to trail	9/1/2018
Northwest Recreation Center	1.1.1	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	9/1/2018
Northwest Recreation Center	1.1.2	Parking	Acquire and mount correct fine sign for all stalls per state or local statute	9/1/2018
Northwest Recreation Center	1.2.1	Exterior Route	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	9/1/2018
Northwest Recreation Center	1.2.2	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Northwest Recreation Center	1.2.3	Exterior Route	Correct or fill gaps at head of parking access aisle	9/1/2018
Northwest Recreation Center	1.2.4	Exterior Route	Correct or repair slope of passenger loading zone access aisle to max 2.08%	9/1/2018
Northwest Recreation Center	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Northwest Recreation Center	1.4.2	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Northwest Recreation Center	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Northwest Recreation Center	1.4.4	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Northwest Recreation Center	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Northwest Recreation Center	1.6.2	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Northwest Recreation Center	1.6.3	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Northwest Recreation Center	1.6.4	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Northwest Recreation Center	1.6.5	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Northwest Recreation Center	1.7.1	Interior Route	Replace one table with one that provides knee and toe clearance	9/1/2018
Northwest Recreation Center	1.7.2	Interior Route	Relocate storage from lowered portion of service counter and train staff to keep this area free of storage	9/1/2018
Northwest Recreation Center	1.8.1	Public Rooms	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Northwest Recreation Center	1.8.2	Public Rooms	Lower operating mechanisms in rooms indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Northwest Recreation Center	1.8.3	Public Rooms	Adjust drinking fountain hardware to require less than 5 lbf to operate	9/1/2018
Northwest Recreation Center	1.8.4	Public Rooms	Leave as is sink height citing construction tolerance	9/1/2018
Northwest Recreation Center	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through custodial and gym storage	9/1/2018
Northwest Recreation Center	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in custodial, chair storage, and gym storage	9/1/2018
Northwest Recreation Center	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Northwest Recreation Center	1.11.1	Restrooms - Multiple Users	Lower hooks in both accessible stalls to max 48" aff	9/1/2018
Northwest Recreation Center	1.11.2	Restrooms - Multiple Users	Rehang stall door to swing into stall to provide maneuvering clearance in both	9/1/2018
Northwest Recreation Center	1.11.3	Restrooms - Multiple Users	Replace stall hardware in both with hardware operable without a tight pinch or grasp	9/1/2018
Northwest Recreation Center	1.11.4	Restrooms - Multiple Users	Remount toilet paper dispenser in men's max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Northwest Recreation Center	1.11.5	Restrooms - Multiple Users	Correct or repair slope at urinal to max 2.08% in any direction for level CFS	9/1/2018
Northwest Recreation Center	1.11.6	Restrooms - Multiple Users	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in women's	9/1/2018
Northwest Recreation Center	1.11.1	Restrooms - Single User - Family	Reconfigure restroom to provide compliant shower	9/1/2018
Northwest Recreation Center	1.11.2	Restrooms - Single User - Family	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	9/1/2018
Northwest Recreation Center	1.11.3	Restrooms - Single User - Family	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
Northwest Recreation Center	1.11.4	Restrooms - Single User - Family	Remount shower bar to provide 80" overhead clearance	9/1/2018
Northwest Recreation Center	1.11.1	Restrooms - Single User - Middle Hall	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018
Northwest Recreation Center	1.11.2	Restrooms - Single User - Middle Hall	Correct or repair slope at --toilet side clearances in both to max 2.08% in any direction for level CFS	9/1/2018
Northwest Recreation Center	1.11.3	Restrooms - Single User - Middle Hall	Leave as is , sink placement at 59.5" citing construction tolerance	9/1/2018
Northwest Recreation Center	1.11.4	Restrooms - Single User - Middle Hall	Relocate garbage can to be free of toilet clearance in both restroom	9/1/2018
Northwest Recreation Center	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Northwest Recreation Center	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Northwest Recreation Center	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Office and Meter Shop - Water	1.1.1	Parking	Repaint stalls and add adjacent access aisles to be 8' and 5' each	9/1/2018
Office and Meter Shop - Water	1.1.2	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Office and Meter Shop - Water	1.1.3	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	9/1/2018
Office and Meter Shop - Water	1.1.4	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	9/1/2018
Office and Meter Shop - Water	1.2.1	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Office and Meter Shop - Water	1.2.2	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Office and Meter Shop - Water	1.2.1	Exterior Stairs	Create AR with crushed and compacted stone or similar outdoor material from north stairs to existing AR	9/1/2018
Office and Meter Shop - Water	1.2.2	Exterior Stairs	Correct riser heights on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible	9/1/2018
Office and Meter Shop - Water	1.2.3	Exterior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Office and Meter Shop - Water	1.2.4	Exterior Stairs	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	9/1/2018
Office and Meter Shop - Water	1.2.5	Exterior Stairs	Repair tread surface to be free of trip hazards	9/1/2018
Office and Meter Shop - Water	1.2.1	Exterior Ramp	Correct slope of ramp to max 8.33%	9/1/2018
Office and Meter Shop - Water	1.2.2	Exterior Ramp	Correct slope of ramp landings to max 2.08% in any direction	9/1/2018
Office and Meter Shop - Water	1.2.3	Exterior Ramp	Replace or remount handrails to 34" to 38" aff	9/1/2018
Office and Meter Shop - Water	1.2.4	Exterior Ramp	Install compliant handrail extensions at top and bottom of run	9/1/2018
Office and Meter Shop - Water	1.2.5	Exterior Ramp	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through	9/1/2018
Office and Meter Shop - Water	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Office and Meter Shop - Water	1.3.2	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Office and Meter Shop - Water	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Office and Meter Shop - Water	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Office and Meter Shop - Water	1.4.3	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Office and Meter Shop - Water	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Office and Meter Shop - Water	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Office and Meter Shop - Water	1.4.6	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Office and Meter Shop - Water	1.5.1	Elevator	Install handrails on all walls, mounted between 32" and 36" aff	9/1/2018
Office and Meter Shop - Water	1.6.1	Interior Doors - Main Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Office and Meter Shop - Water	1.6.2	Interior Doors - Main Level	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	9/1/2018
Office and Meter Shop - Water	1.6.3	Interior Doors - Main Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Office and Meter Shop - Water	1.6.4	Interior Doors - Main Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Office and Meter Shop - Water	1.6.5	Interior Doors - Main Level	For employee only doors, make above corrections upon renovation	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Office and Meter Shop - Water	1.7.1	Interior Route	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
Office and Meter Shop - Water	1.7.2	Interior Route	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	9/1/2018
Office and Meter Shop - Water	1.7.3	Interior Route	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of protrusions	9/1/2018
Office and Meter Shop - Water	1.7.4	Interior Route	Replace drinking fountain with hi-lo bowl	9/1/2018
Office and Meter Shop - Water	1.7.5	Interior Route	Mount compliant signage at all doors along the egress route	9/1/2018
Office and Meter Shop - Water	1.7.6	Interior Route	Lower 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	9/1/2018
Office and Meter Shop - Water	1.7.1	Interior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Office and Meter Shop - Water	1.7.2	Interior Stairs	Install compliant handrail extensions at top and bottom of run	9/1/2018
Office and Meter Shop - Water	1.8.1	Public Rooms - Main Level	Relocate obstacles to create AR through break room	9/1/2018
Office and Meter Shop - Water	1.8.2	Public Rooms - Main Level	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Office and Meter Shop - Water	1.8.3	Public Rooms - Main Level	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated (OM114, OM115, OM143, OM144)	9/1/2018
Office and Meter Shop - Water	1.8.4	Public Rooms - Main Level	Acquire or replace table with one that provides required knee and toe clearance (OM145)	9/1/2018
Office and Meter Shop - Water	1.8.5	Public Rooms - Main Level	Lower sink height to max 34" aff	9/1/2018
Office and Meter Shop - Water	1.9.1	Employee Rooms - Main Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
Office and Meter Shop - Water	1.9.2	Employee Rooms - Main Level	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	9/1/2018
Office and Meter Shop - Water	1.9.3	Employee Rooms - Main Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Office and Meter Shop - Water	1.11.1	Restrooms - Main Level	Remount grab bars in accessible stall to 33" to 36" aff in both	9/1/2018
Office and Meter Shop - Water	1.11.2	Restrooms - Main Level	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
Office and Meter Shop - Water	1.11.3	Restrooms - Main Level	Adjust stall door to be self-closing and replace stall hardware with hardware operable without a tight pinch or grasp in both	9/1/2018
Office and Meter Shop - Water	1.11.4	Restrooms - Main Level	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in both	9/1/2018
Office and Meter Shop - Water	1.11.5	Restrooms - Main Level	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff in men's	9/1/2018
Office and Meter Shop - Water	1.11.6	Restrooms - Main Level	Lower hook in accessible stall to max 48" aff in men's	9/1/2018
Office and Meter Shop - Water	1.11.7	Restrooms - Main Level	Remount toilet to 16" to 18" from the side wall to centerline in men's	9/1/2018
Office and Meter Shop - Water	1.11.8	Restrooms - Main Level	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's	9/1/2018
Office and Meter Shop - Water	1.11.9	Restrooms - Main Level	Relocate or recess towel dispenser to not interfere with general circulation path in women's, protrusions can't be greater than 4"	9/1/2018
Office and Meter Shop - Water	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Office and Meter Shop - Water	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Office and Meter Shop - Water	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Office and Meter Shop - Water	1.6.1	Interior Doors - Lower Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Office and Meter Shop - Water	1.6.2	Interior Doors - Lower Level	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	9/1/2018
Office and Meter Shop - Water	1.6.3	Interior Doors - Lower Level	For all doors along the public circulation route, secure rug to not present a trip hazard	9/1/2018
Office and Meter Shop - Water	1.6.4	Interior Doors - Lower Level	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Office and Meter Shop - Water	1.6.5	Interior Doors - Lower Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Office and Meter Shop - Water	1.6.6	Interior Doors - Lower Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Office and Meter Shop - Water	1.6.7	Interior Doors - Lower Level	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Office and Meter Shop - Water	1.6.8	Interior Doors - Lower Level	For employee only doors, make above corrections upon renovation	9/1/2018
Office and Meter Shop - Water	1.8.1	Public Rooms - Lower Level	Relocate obstacles to create AR and turning space through the break room	9/1/2018
Office and Meter Shop - Water	1.8.2	Public Rooms - Lower Level	Raise televisions to min 80", or pad object to prevent hazard in overhead clearance	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Office and Meter Shop - Water	1.8.3	Public Rooms - Lower Level	Correct or repair slope to max 2.08% cross	9/1/2018
Office and Meter Shop - Water	1.8.4	Public Rooms - Lower Level	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Office and Meter Shop - Water	1.8.5	Public Rooms - Lower Level	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Office and Meter Shop - Water	1.8.6	Public Rooms - Lower Level	Replace partition hardware with hardware that is operable without a tight pinch or grasp	9/1/2018
Office and Meter Shop - Water	1.8.7	Public Rooms - Lower Level	Acquire or replace table with one that provides required knee and toe clearance	9/1/2018
Office and Meter Shop - Water	1.8.8	Public Rooms - Lower Level	Lower sink height to max 34" aff	9/1/2018
Office and Meter Shop - Water	1.9.1	Employee Rooms - Lower Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
Office and Meter Shop - Water	1.9.2	Employee Rooms - Lower Level	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	9/1/2018
Office and Meter Shop - Water	1.9.3	Employee Rooms - Lower Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Office and Meter Shop - Water	1.11.1	Restrooms - Lower Level	Lower hooks in accessible stalls to max 48" aff in both	9/1/2018
Office and Meter Shop - Water	1.11.2	Restrooms - Lower Level	Lower paper towel dispenser to max 48" to highest operable part in both	9/1/2018
Office and Meter Shop - Water	1.11.3	Restrooms - Lower Level	Lower thermostat to max 48" to highest operable part in both	9/1/2018
Office and Meter Shop - Water	1.11.4	Restrooms - Lower Level	Remount grab bars in accessible stall to 33" to 36" aff in both	9/1/2018
Office and Meter Shop - Water	1.11.5	Restrooms - Lower Level	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
Office and Meter Shop - Water	1.11.6	Restrooms - Lower Level	Adjust stall door to be self-closing and replace stall hardware with hardware operable without a tight pinch or grasp in both	9/1/2018
Office and Meter Shop - Water	1.11.7	Restrooms - Lower Level	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in both	9/1/2018
Office and Meter Shop - Water	1.11.8	Restrooms - Lower Level	Raise shower curtain rods to min 80" for overhead clearance	9/1/2018
Office and Meter Shop - Water	1.11.9	Restrooms - Lower Level	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in men's	9/1/2018
Office and Meter Shop - Water	1.11.10	Restrooms - Lower Level	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's	9/1/2018
Office and Meter Shop - Water	1.11.11	Restrooms - Lower Level	Remount toilet to 16" to 18" from the side wall to centerline in women's	9/1/2018
Office and Meter Shop - Water	1.11.12	Restrooms - Lower Level	Relocate lockers to not obstruct the 36" clear width of AR in women's	9/1/2018
Office and Meter Shop - Water	1.13.1	Locker Rooms - Lower Level	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in both	9/1/2018
Office and Meter Shop - Water	1.13.2	Locker Rooms - Lower Level	Lower hooks to max 48" aff in both	9/1/2018
Office and Meter Shop - Water	1.13.3	Locker Rooms - Lower Level	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff in both	9/1/2018
Office and Meter Shop - Water	1.13.4	Locker Rooms - Lower Level	Remount shower seat to the correct location and height in the shower in both	9/1/2018
Office and Meter Shop - Water	1.13.5	Locker Rooms - Lower Level	Relocate bench/storage in CFS at lockers in women's	9/1/2018
Office and Meter Shop - Water	1.13.6	Locker Rooms - Lower Level	Replace locker hardware with ADA compliant hardware on designated lockers in women's	9/1/2018
Office and Meter Shop - Water	1.13.7	Locker Rooms - Lower Level	Provide appropriate CFS on the exterior of the shower in women's	9/1/2018
Paramount Theater	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Paramount Theater	1.4.2	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Paramount Theater	1.4.3	Exterior Doors	For all doors along the public circulation route, replace push bar hardware with hardware that does not protrude more than 4"	9/1/2018
Paramount Theater	1.4.4	Exterior Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	9/1/2018
Paramount Theater	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Paramount Theater	1.4.6	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Paramount Theater	1.4.7	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Paramount Theater	1.6.1	Interior Doors - First Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Paramount Theater	1.6.2	Interior Doors - First Floor	For all doors along the public circulation route, replace push bar hardware with hardware that does not protrude more than 4"	9/1/2018
Paramount Theater	1.6.3	Interior Doors - First Floor	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Paramount Theater	1.6.4	Interior Doors - First Floor	For all doors along the public circulation route, replace doors with ones having 36" clear width at recessed doors	9/1/2018
Paramount Theater	1.6.5	Interior Doors - First Floor	For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	9/1/2018
Paramount Theater	1.6.6	Interior Doors - First Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Paramount Theater	1.6.7	Interior Doors - First Floor	For employee only doors, make above corrections upon renovation	9/1/2018
Paramount Theater	1.7.1	Interior Route	Leave as is accessible route to lower level lounge, third floor, and mezzanine level, correction is technically infeasible	9/1/2018
Paramount Theater	1.7.2	Interior Route	Repair, bevel or ramp CIL along AR	9/1/2018
Paramount Theater	1.7.3	Interior Route	Lower sink height to max 34" aff	9/1/2018
Paramount Theater	1.7.4	Interior Route	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
Paramount Theater	1.7.5	Interior Route	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	9/1/2018
Paramount Theater	1.7.6	Interior Route	Raise exit signs to be at least 80" if along AR or relocate to eliminate overhead hazard	9/1/2018
Paramount Theater	1.7.7	Interior Route	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of sconces	9/1/2018
Paramount Theater	1.7.8	Interior Route	Lower 36" wide segment of service counter to max 36" aff	9/1/2018
Paramount Theater	1.7.1	Interior Stairs	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	9/1/2018
Paramount Theater	1.7.2	Interior Stairs	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	9/1/2018
Paramount Theater	1.7.3	Interior Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Paramount Theater	1.7.4	Interior Stairs	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	9/1/2018
Paramount Theater	1.7.1	Interior Ramps	Correct slope of ramp to max 8.33%	9/1/2018
Paramount Theater	1.7.2	Interior Ramps	Widen ramp clear width to min. 36"	9/1/2018
Paramount Theater	1.7.3	Interior Ramps	Enlarge landing to be 60" deep and as wide as the ramp	9/1/2018
Paramount Theater	1.7.4	Interior Ramps	Enlarge landing on ramp where directions change to 60" by 60"	9/1/2018
Paramount Theater	1.7.5	Interior Ramps	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	9/1/2018
Paramount Theater	1.7.6	Interior Ramps	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through	9/1/2018
Paramount Theater	1.9.1	Employee Rooms - First Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	9/1/2018
Paramount Theater	1.9.2	Employee Rooms - First Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	9/1/2018
Paramount Theater	1.9.3	Employee Rooms - First Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Paramount Theater	1.10.1	Assembly	Repair slope of AR to accessible seating to have a running slope of maximum 8.33%	9/1/2018
Paramount Theater	1.10.2	Assembly	Advertise the availability of assisted listening devices, if available, or have resources for acquiring ALD's upon request	9/1/2018
Paramount Theater	1.10.3	Assembly	Leave as is route to upper level of auditorium, correction is technically infeasible	9/1/2018
Paramount Theater	1.11.1	Restrooms - Multiple Users - First Floor	Remount toilets in both to 16" to 18" from the side wall to centerline	9/1/2018
Paramount Theater	1.11.2	Restrooms - Multiple Users - First Floor	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other in both	9/1/2018
Paramount Theater	1.11.3	Restrooms - Multiple Users - First Floor	Remount grab bars in accessible and ambulatory stalls in both to 33" to 36" aff	9/1/2018
Paramount Theater	1.11.4	Restrooms - Multiple Users - First Floor	Adjust stall door to be self-closing in both and install exterior stall hardware that is operable without a tight pinch or grasp	9/1/2018
Paramount Theater	1.11.5	Restrooms - Multiple Users - First Floor	Lower urinal so that rim height is max 17" aff	9/1/2018
Paramount Theater	1.11.6	Restrooms - Multiple Users - First Floor	Relocate privacy wall at urinal to provide 30" CFS	9/1/2018
Paramount Theater	1.11.7	Restrooms - Multiple Users - First Floor	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position	9/1/2018
Paramount Theater	1.11.1	Restrooms - Single User - First Floor	Remount toilets to 16" to 18" from the side wall to centerline	9/1/2018
Paramount Theater	1.11.2	Restrooms - Single User - First Floor	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	9/1/2018
Paramount Theater	1.11.3	Restrooms - Single User - First Floor	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Paramount Theater	1.11.4	Restrooms - Single User - First Floor	Lower sink to max 34" aff to front of rim	9/1/2018
Paramount Theater	1.11.5	Restrooms - Single User - First Floor	Lower hook to max 48" aff	9/1/2018
Paramount Theater	1.11.6	Restrooms - Single User - First Floor	Lower paper towel dispenser to max 48" to highest operable part	9/1/2018
Paramount Theater	1.12.1	Kitchen	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Paramount Theater	1.12.1	Concessions	Leave as is high tables, lower tables provided	9/1/2018
Paramount Theater	1.12.2	Concessions	Lower 36" wide segment of the service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	9/1/2018
Paramount Theater	1.12.3	Concessions	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Paramount Theater	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Paramount Theater	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Paramount Theater	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Paramount Theater	1.6.1	Interior Doors - Second and Third Floors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Paramount Theater	1.6.2	Interior Doors - Second and Third Floors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Paramount Theater	1.6.3	Interior Doors - Second and Third Floors	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Paramount Theater	1.6.4	Interior Doors - Second and Third Floors	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	9/1/2018
Paramount Theater	1.6.5	Interior Doors - Second and Third Floors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Paramount Theater	1.6.6	Interior Doors - Second and Third Floors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Paramount Theater	1.6.7	Interior Doors - Second and Third Floors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Paramount Theater	1.6.8	Interior Doors - Second and Third Floors	For employee only doors, make above corrections	9/1/2018
Paramount Theater	1.9.1	Employee Rooms - Second and Third Floors	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	9/1/2018
Paramount Theater	1.9.2	Employee Rooms - Second and Third Floors	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	9/1/2018
Paramount Theater	1.9.3	Employee Rooms - Second and Third Floors	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Paramount Theater	1.11.1	Restrooms - Multiple Users - Second and Third Floors	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	9/1/2018
Paramount Theater	1.11.1	Restrooms - Single User - Second and Third Floor-Elevator	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	9/1/2018
Paramount Theater	1.11.2	Restrooms - Single User - Second and Third Floor-Elevator	Remount grab bars in accessible stall to 33" to 36" aff	9/1/2018
Paramount Theater	1.11.3	Restrooms - Single User - Second and Third Floor-Elevator	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position	9/1/2018
Paramount Theater	1.11.1	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character for dressing rooms 1, 2, 3, 4, 5, and 6	9/1/2018
Paramount Theater	1.11.2	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Remount toilets to 16" to 18" from the side wall to centerline in dressing rooms 1, 2, 5, and 6	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Paramount Theater	1.11.3	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in dressing rooms 1, 2, and 3	9/1/2018
Paramount Theater	1.11.4	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Remount seat covers dispenser 15" to 48" aff and min 12" above or 1.5" below grab bar in dressing rooms 1, 2, 3, 4, 5, and 6	9/1/2018
Paramount Theater	1.11.5	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Remount grab bars in accessible stall to 33" to 36" aff in dressing rooms 1, 2, 3, 4, 5, and 6	9/1/2018
Paramount Theater	1.11.6	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Lower sinks to max 34" aff to front of rim in dressing rooms 1, 2, 3, 5, and 6	9/1/2018
Paramount Theater	1.11.7	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in dressing room 4	9/1/2018
Paramount Theater	1.11.8	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Place cane detectable warning or bollard at foot of sinks in 4, 5, and 6 to warn of protrusion	9/1/2018
Paramount Theater	1.11.9	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Relocate paper towel dispensers to eliminate protrusion in 4, 5, and 6 and to be out of the clearance at the toilet in dressing rooms 5 and 6	9/1/2018
Paramount Theater	1.11.10	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Remount vertical grab bar to 39" to 41" aff and 39" to 41" from the rear wall in dressing rooms 5 and 6	9/1/2018
Paramount Theater	1.11.11	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Leave as is second restrooms in dressing room 5 and 6, designate other restroom in each dressing room as accessible	9/1/2018
Paramount Theater	1.11.12	Restrooms - Single User - Second and Third Floors - Dressing Rooms	Dressing room 7 restrooms are not accessible, acquire and mount signage directing patrons to accessible restroom	9/1/2018
Paramount Theater	1.11.1	Restrooms - Single User - Second and Third Floor- Lighting	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	9/1/2018
Paramount Theater	1.13.1	Locker Rooms- Second and Third Floors	Enlarge or resize shower stall , if feasible, to compliant dimensions for a transfer shower of 36" deep by 36" wide with a 36" opening in all dressing rooms	9/1/2018
Paramount Theater	1.13.2	Locker Rooms- Second and Third Floors	Remove or reduce curb at shower to max .5" in dressing rooms 4, 5, 6, and 7	9/1/2018
Paramount Theater	1.13.3	Locker Rooms- Second and Third Floors	Lower shower hardware to max 48" aff to the highest operable part in all dressing rooms	9/1/2018
Paramount Theater	1.13.4	Locker Rooms- Second and Third Floors	Remount shower grab bars to 33" to 36" aff in all dressing rooms	9/1/2018
Paramount Theater	1.13.5	Locker Rooms- Second and Third Floors	Remount shower seat to the correct location and height in the shower in dressing rooms 1, 2, 3, and 7	9/1/2018
Paramount Theater	1.13.6	Locker Rooms- Second and Third Floors	Replace grab bars in showers with ones that extend a minimum of 18" on the rear wall in dressing rooms 1 and 6	9/1/2018
Paramount Theater	1.6.1	Interior Doors - Lower Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Paramount Theater	1.6.2	Interior Doors - Lower Level	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	9/1/2018
Paramount Theater	1.6.3	Interior Doors - Lower Level	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Paramount Theater	1.6.4	Interior Doors - Lower Level	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Paramount Theater	1.6.5	Interior Doors - Lower Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Paramount Theater	1.6.6	Interior Doors - Lower Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Paramount Theater	1.6.7	Interior Doors - Lower Level	For employee only doors, make above corrections upon renovation	9/1/2018
Paramount Theater	1.9.1	Employee Rooms - Lower Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	9/1/2018
Paramount Theater	1.9.2	Employee Rooms - Lower Level	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Paramount Theater	1.9.3	Employee Rooms - Lower Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Paramount Theater	1.11.1	Restrooms- Multiple Users- Lower Level	Remount toilets to 16" to 18" from the side wall to centerline in both	9/1/2018
Paramount Theater	1.11.2	Restrooms- Multiple Users- Lower Level	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other in both	9/1/2018
Paramount Theater	1.11.3	Restrooms- Multiple Users- Lower Level	Remount grab bars in accessible stall to 33" to 36" aff in both	9/1/2018
Paramount Theater	1.11.4	Restrooms- Multiple Users- Lower Level	Install exterior stall hardware that is operable without a tight pinch or grasp in both	9/1/2018
Paramount Theater	1.11.5	Restrooms- Multiple Users- Lower Level	Adjust stall door to be self-closing in men's	9/1/2018
Paramount Theater	1.12.1	Concessions - Lower Level	Lower 36" wide segment of service counter to max 36" aff	9/1/2018
Paramount Theater	1.12.2	Concessions - Lower Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Police Station	1.1.1	Parking	Repaint van stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Police Station	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	9/1/2018
Police Station	1.1.3	Parking	Acquire and mount correct fine sign for all stalls per state or local statute	9/1/2018
Police Station	1.2.1	Exterior Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	9/1/2018
Police Station	1.2.2	Exterior Route	Correct slope of curb ramp side flares to max 10%	9/1/2018
Police Station	1.2.3	Exterior Route	Correct curb ramp cross slope to max 2.08%	9/1/2018
Police Station	1.2.4	Exterior Route	Install compliant detectable warning at curb ramps as a smart practice	9/1/2018
Police Station	1.2.5	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%; in the alternative, treat as a ramp and correct slope to max 8.33% and install handrails on both sides	9/1/2018
Police Station	1.2.6	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Police Station	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Police Station	1.3.2	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Police Station	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Police Station	1.4.2	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Police Station	1.4.3	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Police Station	1.4.4	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Police Station	1.4.5	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Police Station	1.4.6	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Police Station	1.4.7	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Police Station	1.4.8	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Police Station	1.4.9	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Police Station	1.5.1	Elevator	Program elevator car audible signals to chime once for up and twice for down, or replace audible chimes with verbal enunciators	9/1/2018
Police Station	1.5.2	Elevator	Identify emergency communication system with a raised symbol and lettering mounted adjacent to unit	9/1/2018
Police Station	1.6.1	Interior Doors - First Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Police Station	1.6.2	Interior Doors - First Floor	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Police Station	1.6.3	Interior Doors - First Floor	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	9/1/2018
Police Station	1.6.4	Interior Doors - First Floor	Leave as is , lack of hardware on interview rooms	9/1/2018
Police Station	1.6.5	Interior Doors - First Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Police Station	1.6.6	Interior Doors - First Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Police Station	1.6.7	Interior Doors - First Floor	For employee only doors, make above corrections upon renovation	9/1/2018
Police Station	1.7.1	Interior Route	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of shelf, sprinkler shut off and fire extinguisher	9/1/2018
Police Station	1.7.2	Interior Route	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
Police Station	1.7.3	Interior Route	Remount 2 nd floor drinking fountain to provide 27" knee clearance at lower bowl	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Police Station	1.7.4	Interior Route	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff on 3 rd floor	9/1/2018
Police Station	1.7.5	Interior Route	Lower 36" wide segment of service counters to max 36" aff where listed	9/1/2018
Police Station	1.7.6	Interior Route	Reduce apron at teller windows on 1 st floor to provide 27" knee clearance	9/1/2018
Police Station	1.7.7	Interior Route	Lower sink height to max 34" aff where listed	9/1/2018
Police Station	1.7.1	Interior Stairs	Install detectable warning strip on top tread of stairway as a smart practice	9/1/2018
Police Station	1.8.1	Public Rooms - First Floor	Relocate obstacles to create AR and turning space through rooms listed	9/1/2018
Police Station	1.8.2	Public Rooms - First Floor	Replace vending machine with one having operable parts max 48" aff	9/1/2018
Police Station	1.8.3	Public Rooms - First Floor	Replace table in rooms listed with ones providing 27" knee and toe clearances	9/1/2018
Police Station	1.8.4	Public Rooms - First Floor	Lower sink height to max 34" aff	9/1/2018
Police Station	1.9.1	Employee Rooms - First Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	9/1/2018
Police Station	1.9.2	Employee Rooms - First Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	9/1/2018
Police Station	1.9.3	Employee Rooms - First Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Police Station	1.11.1	Restrooms - Multiple Users - First Floor	Insulate exposed pipes under one sink in both	9/1/2018
Police Station	1.11.2	Restrooms - Multiple Users - First Floor	Lower hooks in accessible stalls to max 48" aff in both	9/1/2018
Police Station	1.11.3	Restrooms - Multiple Users - First Floor	Remove chair from stalls for CFS at toilet	9/1/2018
Police Station	1.11.4	Restrooms - Multiple Users - First Floor	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	9/1/2018
Police Station	1.11.5	Restrooms - Multiple Users - First Floor	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	9/1/2018
Police Station	1.11.6	Restrooms - Multiple Users - First Floor	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018
Police Station	1.11.7	Restrooms - Multiple Users - First Floor	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in both	9/1/2018
Police Station	1.11.8	Restrooms - Multiple Users - First Floor	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
Police Station	1.11.9	Restrooms - Multiple Users - First Floor	Relocate privacy wall at urinal to provide 30" CFS	9/1/2018
Police Station	1.11.10	Restrooms - Multiple Users - First Floor	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in men's	9/1/2018
Police Station	1.11.11	Restrooms - Multiple Users - First Floor	Remount toilets to 16" to 18" from the side wall to centerline in women's	9/1/2018
Police Station	1.11.1	Restrooms - Single User - First Floor - John's	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character	9/1/2018
Police Station	1.11.2	Restrooms - Single User - First Floor - John's	Remove garbage can from CFS at front of toilet, leave as is sink	9/1/2018
Police Station	1.11.3	Restrooms - Single User - First Floor - John's	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	9/1/2018
Police Station	1.11.4	Restrooms - Single User - First Floor - John's	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	9/1/2018
Police Station	1.11.5	Restrooms - Single User - First Floor - John's	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
Police Station	1.11.6	Restrooms - Single User - First Floor - John's	Lower sink to max 34" aff to front of rim	9/1/2018
Police Station	1.11.7	Restrooms - Single User - First Floor - John's	Insulate exposed pipes under sink	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Police Station	1.11.8	Restrooms - Single User - First Floor - John's	Lower hook to max 48" aff	9/1/2018
Police Station	1.11.9	Restrooms - Single User - First Floor - John's	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Police Station	1.11.1	Restrooms - Single User - First Floor - 165C	Remount toilets to 16" to 18" from the side wall to centerline	9/1/2018
Police Station	1.11.2	Restrooms - Single User - First Floor - 165C	Leave as is , urinal in side clearance and assure front clearance remains free of storage	9/1/2018
Police Station	1.11.3	Restrooms - Single User - First Floor - 165C	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	9/1/2018
Police Station	1.11.4	Restrooms - Single User - First Floor - 165C	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
Police Station	1.11.5	Restrooms - Single User - First Floor - 165C	Lower sink to max 34" aff to front of rim and remove base cabinets for knee clearance	9/1/2018
Police Station	1.11.6	Restrooms - Single User - First Floor - 165C	Lower hook to max 48" aff	9/1/2018
Police Station	1.11.7	Restrooms - Single User - First Floor - 165C	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Police Station	1.11.1	Restrooms - Single User - First Floor - Records	Remove storage from front clearance at toilet, leave as is sink	9/1/2018
Police Station	1.11.2	Restrooms - Single User - First Floor - Records	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	9/1/2018
Police Station	1.11.3	Restrooms - Single User - First Floor - Records	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	9/1/2018
Police Station	1.11.4	Restrooms - Single User - First Floor - Records	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	9/1/2018
Police Station	1.11.5	Restrooms - Single User - First Floor - Records	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
Police Station	1.11.6	Restrooms - Single User - First Floor - Records	Lower hook to max 48" aff	9/1/2018
Police Station	1.11.7	Restrooms - Single User - First Floor - Records	Remove storage to provide required 60" turning space and CFS at towels	9/1/2018
Police Station	1.11.8	Restrooms - Single User - First Floor - Records	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Police Station	1.11.1	Restrooms - Single User - First Floor - Holding Room	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	9/1/2018
Police Station	1.11.1	Restrooms - Single User - First Floor - Lobby	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	9/1/2018
Police Station	1.11.2	Restrooms - Single User - First Floor - Lobby	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	9/1/2018
Police Station	1.11.3	Restrooms - Single User - First Floor - Lobby	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
Police Station	1.11.4	Restrooms - Single User - First Floor - Lobby	Insulate exposed pipes under sink in both	9/1/2018
Police Station	1.11.5	Restrooms - Single User - First Floor - Lobby	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4" in both	9/1/2018
Police Station	1.11.6	Restrooms - Single User - First Floor - Lobby	Remount toilet to 16" to 18" from the side wall to centerline in men's	9/1/2018
Police Station	1.11.7	Restrooms - Single User - First Floor - Lobby	Leave as is , urinal in side clearance and assure front clearance remains free of storage	9/1/2018
Police Station	1.11.8	Restrooms - Single User - First Floor - Lobby	Leave as is , rear grab bar	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Police Station	1.11.9	Restrooms - Single User - First Floor - Lobby	Leave as is , lack of side clearance at toilet in women's and assure front clearance remains free of storage	9/1/2018
Police Station	1.11.10	Restrooms - Single User - First Floor - Lobby	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in women's	9/1/2018
Police Station	1.11.11	Restrooms - Single User - First Floor - Lobby	Relocate paper towels to provide CFS at sink in women's	9/1/2018
Police Station	1.6.1	Interior Doors - Second Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Police Station	1.6.2	Interior Doors - Second Floor	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Police Station	1.6.3	Interior Doors - Second Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Police Station	1.6.4	Interior Doors - Second Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Police Station	1.6.5	Interior Doors - Second Floor	For employee only doors, make above corrections upon renovation	9/1/2018
Police Station	1.8.1	Public Rooms - Second Floor	Relocate obstacles to create AR through Sunner	9/1/2018
Police Station	1.8.2	Public Rooms - Second Floor	Lower operating mechanisms in academy break room to max 48" aff to highest operable part	9/1/2018
Police Station	1.8.3	Public Rooms - Second Floor	Replace one table in break room with one providing knee and toe clearances	9/1/2018
Police Station	1.8.4	Public Rooms - Second Floor	Lower sink height to max 34" aff in rooms listed	9/1/2018
Police Station	1.8.5	Public Rooms - Second Floor	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol in academy break room	9/1/2018
Police Station	1.9.1	Employee Rooms - Second Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	9/1/2018
Police Station	1.9.2	Employee Rooms - Second Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	9/1/2018
Police Station	1.9.3	Employee Rooms - Second Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Police Station	1.11.1	Restrooms- Multiple User- Second Floor- Sunner Class	Insulate exposed pipes under one sink in both	9/1/2018
Police Station	1.11.2	Restrooms- Multiple User- Second Floor- Sunner Class	Lower hooks in accessible stalls to max 48" aff in both	9/1/2018
Police Station	1.11.3	Restrooms- Multiple User- Second Floor- Sunner Class	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	9/1/2018
Police Station	1.11.4	Restrooms- Multiple User- Second Floor- Sunner Class	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	9/1/2018
Police Station	1.11.5	Restrooms- Multiple User- Second Floor- Sunner Class	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018
Police Station	1.11.6	Restrooms- Multiple User- Second Floor- Sunner Class	Adjust stall door to be self-closing and replace stall hardware with hardware operable without a tight pinch or grasp in both	9/1/2018
Police Station	1.11.7	Restrooms- Multiple User- Second Floor- Sunner Class	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
Police Station	1.11.8	Restrooms- Multiple User- Second Floor- Sunner Class	Relocate privacy wall at urinal to provide 30" CFS	9/1/2018
Police Station	1.11.9	Restrooms- Multiple User- Second Floor- Sunner Class	Lower soap dispensers to max 44" aff for a forward reach over counter in men's	9/1/2018
Police Station	1.11.10	Restrooms- Multiple User- Second Floor- Sunner Class	Remount toilets to 16" to 18" from the side wall to centerline in women's	9/1/2018
Police Station	1.11.11	Restrooms- Multiple User- Second Floor- Sunner Class	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in women's	9/1/2018
Police Station	1.11.1	Restrooms- Multiple User- Second Floor- General Services	Insulate exposed pipes under one sink in both	9/1/2018
Police Station	1.11.2	Restrooms- Multiple User- Second Floor- General Services	Lower hooks in accessible stalls to max 48" aff in both	9/1/2018
Police Station	1.11.3	Restrooms- Multiple User- Second Floor- General Services	Remount toilets to 16" to 18" from the side wall to centerline in both	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Police Station	1.11.4	Restrooms- Multiple User- Second Floor- General Services	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	9/1/2018
Police Station	1.11.5	Restrooms- Multiple User- Second Floor- General Services	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	9/1/2018
Police Station	1.11.6	Restrooms- Multiple User- Second Floor- General Services	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018
Police Station	1.11.7	Restrooms- Multiple User- Second Floor- General Services	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in both	9/1/2018
Police Station	1.11.8	Restrooms- Multiple User- Second Floor- General Services	Adjust stall door to be self-closing and replace stall hardware with hardware operable without a tight pinch or grasp in both	9/1/2018
Police Station	1.11.9	Restrooms- Multiple User- Second Floor- General Services	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
Police Station	1.11.10	Restrooms- Multiple User- Second Floor- General Services	Leaves as is , urinal; cite construction tolerance	9/1/2018
Police Station	1.11.11	Restrooms- Multiple User- Second Floor- General Services	Assure stall door is maintained as self-closing, and mount accessible urinal in location out of stall door swing	9/1/2018
Police Station	1.11.12	Restrooms- Multiple User- Second Floor- General Services	Widen accessible stalls to min. 60" clear width, 59" depth in women's	9/1/2018
Police Station	1.11.1	Restrooms- Single User- Second Floor- Fire Admin	Remount toilet to 16" to 18" from the side wall to centerline	9/1/2018
Police Station	1.11.2	Restrooms- Single User- Second Floor- Fire Admin	Leave as is , urinal in side clearance and remove garbage for front transfer clearance	9/1/2018
Police Station	1.11.3	Restrooms- Single User- Second Floor- Fire Admin	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	9/1/2018
Police Station	1.11.4	Restrooms- Single User- Second Floor- Fire Admin	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	9/1/2018
Police Station	1.11.5	Restrooms- Single User- Second Floor- Fire Admin	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	9/1/2018
Police Station	1.11.6	Restrooms- Single User- Second Floor- Fire Admin	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
Police Station	1.11.7	Restrooms- Single User- Second Floor- Fire Admin	Insulate exposed pipes under sink	9/1/2018
Police Station	1.11.8	Restrooms- Single User- Second Floor- Fire Admin	Lower hook to max 48" aff	9/1/2018
Police Station	1.11.9	Restrooms- Single User- Second Floor- Fire Admin	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Police Station	1.15.1	Signage - Second Floor	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Police Station	1.15.2	Signage - Second Floor	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Police Station	1.15.3	Signage - Second Floor	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Police Station	1.6.1	Interior Doors - Third Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Police Station	1.6.2	Interior Doors - Third Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Police Station	1.6.3	Interior Doors - Third Floor	For employee only doors, make above corrections upon renovation	9/1/2018
Police Station	1.8.1	Public Rooms - Third Floor	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Police Station	1.8.2	Public Rooms - Third Floor	Lower operating mechanisms in break room to max 48" aff to highest operable part	9/1/2018
Police Station	1.8.3	Public Rooms - Third Floor	Replace one table in break room and picnic table on exterior with accessible tables providing 30" wide knee and toe clearances	9/1/2018
Police Station	1.8.4	Public Rooms - Third Floor	Lower sink height to max 34" aff in break room	9/1/2018
Police Station	1.9.1	Employee Rooms - Third Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through 304	9/1/2018

**CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016**

Site	Cite	Type of correction	Recommendation	Phase
Police Station	1.9.2	Employee Rooms - Third Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Police Station	1.11.1	Restrooms - Multiple Users - Thrid Floor	Insulate exposed pipes under one sink in both	9/1/2018
Police Station	1.11.2	Restrooms - Multiple Users - Thrid Floor	Lower hooks in accessible stalls to max 48" aff in both	9/1/2018
Police Station	1.11.3	Restrooms - Multiple Users - Thrid Floor	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	9/1/2018
Police Station	1.11.4	Restrooms - Multiple Users - Thrid Floor	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	9/1/2018
Police Station	1.11.5	Restrooms - Multiple Users - Thrid Floor	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018
Police Station	1.11.6	Restrooms - Multiple Users - Thrid Floor	Adjust stall door to be self-closing in both	9/1/2018
Police Station	1.11.7	Restrooms - Multiple Users - Thrid Floor	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
Police Station	1.11.8	Restrooms - Multiple Users - Thrid Floor	Lower soap dispensers to max 44" aff for a forward reach over counter in men's	9/1/2018
Police Station	1.11.9	Restrooms - Multiple Users - Thrid Floor	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in men's	9/1/2018
Police Station	1.11.10	Restrooms - Multiple Users - Thrid Floor	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4" in men's	9/1/2018
Police Station	1.11.11	Restrooms - Multiple Users - Thrid Floor	Remove chair and garbage from women's to provide CFS at sink and toilet	9/1/2018
Police Station	1.11.12	Restrooms - Multiple Users - Thrid Floor	Leave as is , toilet centerline in women's citing construction tolerance	9/1/2018
Police Station	1.11.13	Restrooms - Multiple Users - Thrid Floor	Reverse stall door at accessible stall to swing inward for maneuvering clearance assuring that the stall has the additional depth of 96"	9/1/2018
Prairie Park Fishery	1.1.1	Parking	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Prairie Park Fishery	1.2.1	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Prairie Park Fishery	1.2.2	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Prairie Park Fishery	1.2.3	Exterior Route	See section 1.10 below for correction to AR to site elements	9/1/2018
Prairie Park Fishery	1.10.1	Park Site	Extend AR to information kiosk	9/1/2018
Prairie Park Fishery	1.10.2	Park Site	Relocate portable toilet to be along non-vehicular AR	9/1/2018
Prairie Park Fishery	1.10.3	Park Site	Extend AR to dog waste bag	9/1/2018
Prairie Park Fishery	1.10.4	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>picture frame</u>	9/1/2018
Prairie Park Fishery	1.10.5	Park Site	Create AR with crushed and compacted stone or similar outdoor material from existing pathway to fishing area , and add a level area at least 60" by 60"	9/1/2018
Prairie Park Fishery	1.10.6	Park Site	If railing is installed at accessible fishing area , provide minimum 25% of railing at 34" maximum and install edge protection	9/1/2018
Prairie Park Fishery	1.10.7	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , and locate along an AR as a smart practice	9/1/2018
Prairie Park Fishery	1.10.8	Park Site	Relocate 20% of garbage cans to be along AR	9/1/2018
Prairie Park Fishery	1.10.9	Park Site	Leave as is other fishing areas and designate renovated area as accessible	9/1/2018
Prairie Park Fishery	1.10.10	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Prairie Park Fishery	1.12.1	Restrooms	Replace portable toilet with compliant model and place along non-vehicular AR	9/1/2018
Prairie Park Fishery Trail	1.10.1	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and locate along an AR as a smart practice	9/1/2018
Redmond Park	1.2.1	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Redmond Park	1.2.2	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Redmond Park	1.2.3	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Redmond Park	1.10.1	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Redmond Park	1.10.2	Park Site	Relocate 20% of garbage cans to be along AR	9/1/2018
Redmond Park	1.10.3	Park Site	Leave as is slope in CFS, 20% of benches accessible	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Redmond Park	1.10.4	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Redmond Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
Reed Park	1.2.1	Exterior Route	Frequently maintain AR surface in identified washout areas to assure CILs remain .5" or less and gaps are filled	9/1/2018
Reed Park	1.2.2	Exterior Route	Correct or repair AR cross slope along AR to max 2.08%	9/1/2018
Reed Park	1.10.1	Park Site	Create entry to fitness station area by removing 60" portion of border	9/1/2018
Reed Park	1.10.2	Park Site	Correct or repair running slope at <u>basketball</u> to max 5%; in the alternative, leave as is and designate basketball at other sites in the City as accessible	9/1/2018
Reed Park	1.10.3	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Riverfront East	1.2.1	Exterior Route	Maintain overhead clearance of min. 80"	9/1/2018
Riverfront East	1.2.2	Exterior Route	Repair, bevel, or ramp CIL along AR to max .25"	9/1/2018
Riverfront East	1.2.3	Exterior Route	Correct or repair pathway cross slope along AR to max 2.08%	9/1/2018
Riverfront East	1.2.4	Exterior Route	Correct or repair pathway running slope along AR to max 5%	9/1/2018
Riverfront East	1.10.1	Parks Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Riverfront West	1.1.1	Parking - North	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping on a firm, stable and slip resistant surface at both locations	9/1/2018
Riverfront West	1.2.1	Exterior Route - North	Repair and reset pavers and stonework to eliminate CIL and gaps	9/1/2018
Riverfront West	1.2.2	Exterior Route - North	Repair, bevel, or ramp CIL along AR	9/1/2018
Riverfront West	1.2.3	Exterior Route - North	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Riverfront West	1.2.4	Exterior Route - North	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Riverfront West	1.10.1	Park Site - North	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> at fire pit and elsewhere, add at least one armrest, a backrest and locate along an AR as a smart practice	9/1/2018
Riverfront West	1.10.2	Park Site - North	Adjust height of benches to 17" to 19" as a smart practice	9/1/2018
Riverfront West	1.10.3	Park Site - North	Correct slope at half circle seating to max 2.08% for level CFS	9/1/2018
Riverfront West	1.10.4	Park Site - North	Provide ramp access to lower overlook area; if not feasible, provide equivalent viewing from an accessible level	9/1/2018
Riverfront West	1.10.5	Park Site - North	Provide required handrails on both sides of stairs to overlook	9/1/2018
Riverfront West	1.10.6	Park Site - North	Repair top pavers at stairs to provide smooth surface	9/1/2018
Riverfront West	1.13.1	Boating - North	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the boat slips	9/1/2018
Riverfront West	1.13.2	Boating - North	Repair, bevel, or ramp CIL along AR	9/1/2018
Riverfront West	1.13.3	Boating - North	Reduce gaps along the gangway to max .5" if possible	9/1/2018
Riverfront West	1.13.4	Boating - North	Repair slope of pier to be max 5% running and 2.08% cross when in the static position	9/1/2018
Riverfront West	1.13.5	Boating - North	Lower 25% of the railing to max 34" along the water if fishing is intended	9/1/2018
Riverfront West	1.13.6	Boating - North	Provide 2" high edge protection along fishing railing	9/1/2018
Riverfront West	1.13.1	Stairs - North	Correct riser heights on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible	9/1/2018
Riverfront West	1.13.2	Stairs - North	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Riverfront West	1.13.3	Stairs - North	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions	9/1/2018
Riverfront West	1.2.1	Exterior Route - South	Repair and reset pavers to eliminate CIL and gaps	9/1/2018
Riverfront West	1.2.2	Exterior Route - South	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Riverfront West	1.2.3	Exterior Route - South	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Riverfront West	1.10.1	Park Site - South	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions at <u>McGrath Amphitheater</u>	9/1/2018
Riverfront West	1.10.2	Park Site - South	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Riverfront West	1.10.3	Park Site - South	Provide alternate hand wash station that is operable by hand, without a tight pinch or grasp	9/1/2018
Riverfront West	1.10.4	Park Site - South	Replace drinking fountain with a hi-lo bowl fountain and correct slope in CFS to max 2.08%	9/1/2018
Riverfront West	1.13.1	Stairs - South	Correct riser heights on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible	9/1/2018
Riverfront West	1.13.2	Stairs - South	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	9/1/2018
Riverfront West	1.13.3	Stairs - South	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Riverfront West	1.13.4	Stairs - South	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Riverside Park	1.1.1	Parking - Ball Field	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping on a firm, stable	9/1/2018
Riverside Park	1.1.1	Parking- Skate Park	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Riverside Park	1.1.2	Parking- Skate Park	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Riverside Park	1.1.3	Parking- Skate Park	Repair or replace accessible parking sign	9/1/2018
Riverside Park	1.1.4	Parking- Skate Park	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way	9/1/2018
Riverside Park	1.1.1	Parking- Playground	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Riverside Park	1.2.1	Exterior Route	Correct curb ramp slope to max 8.33%	9/1/2018
Riverside Park	1.2.2	Exterior Route	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	9/1/2018
Riverside Park	1.2.3	Exterior Route	Correct or fill 1.25" gap along AR	9/1/2018
Riverside Park	1.2.4	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Riverside Park	1.2.5	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Riverside Park	1.2.6	Exterior Route	See section 1.10 below for correction to AR to ball field	9/1/2018
Riverside Park	1.10.2	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Riverside Park	1.12.1	Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Riverside Park	1.12.2	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Riverside Park	1.12.3	Doors	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	9/1/2018
Riverside Park	1.12.4	Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	9/1/2018
Riverside Park	1.12.5	Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Riverside Park	1.12.1	Rooms	Leave as is pipe chase width, correction is technically infeasible	9/1/2018
Riverside Park	1.12.2	Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Riverside Park	1.12.1	Restrooms	Raise sink bowl in both to provide 27" knee clearance, in the alternative, acquire a shallower model	9/1/2018
Riverside Park	1.12.2	Restrooms	Replace faucet controls in both with lever controls	9/1/2018
Riverside Park	1.12.3	Restrooms	Insulate exposed pipes under one sink in both	9/1/2018
Riverside Park	1.12.4	Restrooms	Remount toilets in both to 16" to 18" from the side wall to centerline	9/1/2018
Riverside Park	1.12.5	Restrooms	Provide toe clearance at the front and side partitions in both, or enlarge stall to provide the same	9/1/2018
Riverside Park	1.12.6	Restrooms	Replace rear grab bar with 36" bar and mount to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018
Riverside Park	1.12.7	Restrooms	Relocate flush mechanism to the open side in both, in the alternative, install an auto flush unit	9/1/2018
Riverside Park	1.12.8	Restrooms	Remount side grab bar in men's to max 12" from the rear wall at the close end and min 54" on the far end	9/1/2018
Riverside Park	1.12.9	Restrooms	Remount grab bars in men's accessible stall to 33" to 36" aff	9/1/2018
Riverside Park	1.12.10	Restrooms	Lower mirror in women's so reflective surface is max 40" aff	9/1/2018
Riverside Park	1.12.11	Restrooms	Remount toilet paper dispenser in women's max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	9/1/2018
Riverside Park	1.12.12	Restrooms	Relocate garbage can to provide CFS at hand dryer in women's	9/1/2018
Seminole Valley Park	1.1.1	Parking	Create one or more 8' accessible parking stalls near each site amenity, with one 5' adjacent access aisle, with proper signage and striping on a firm, stable and slip resistant material	9/1/2018
Seminole Valley Park	1.2.2	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Seminole Valley Park	1.2.3	Exterior Route	See section 1.10 below for corrections to provide AR to site elements	9/1/2018
Seminole Valley Park	1.10.2	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>pitching cage</u>	9/1/2018
Seminole Valley Park	1.10.3	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>RC Airplane Field</u>	9/1/2018
Seminole Valley Park	1.10.4	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>airplane seating area</u>	9/1/2018
Seminole Valley Park	1.10.5	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>park information sign</u>	9/1/2018
Seminole Valley Park	1.10.7	Park Site	Relocate 20% of garbage cans to be along AR	9/1/2018
Seminole Valley Park	1.10.8	Park Site	Replace drinking fountains with a hi-lo bowl fountains and place along AR	9/1/2018
Seminole Valley Park	1.10.9	Park Site	Add bench that is 17" to 19" aff, has at least one armrest and a backrest, provide CFS 36" by 48" adjacent to the bench and locate along an AR as a smart practice	9/1/2018
Seminole Valley Park	1.10.10	Park Site	Replace 5% of picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Seminole Valley Park	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018

**CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016**

Site	Cite	Type of correction	Recommendation	Phase
Seminole Valley Park	1.12.2	Doors	For all doors along the public circulation route, replace doors with ones having 80" overhead and 32" clear width	9/1/2018
Seminole Valley Park	1.12.3	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Seminole Valley Park	1.12.4	Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Seminole Valley Park	1.12.5	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated; mounted 34" to 48" aff	9/1/2018
Seminole Valley Park	1.12.6	Doors	For employee only doors , make above corrections upon renovation	9/1/2018
Seminole Valley Park	1.12.1	Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through maintenance, large barn, and farmhouse	9/1/2018
Seminole Valley Park	1.12.2	Rooms	Relocate obstacles to create AR and turning space through museum	9/1/2018
Seminole Valley Park	1.12.3	Rooms	Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60" in large barn and farmhouse	9/1/2018
Seminole Valley Park	1.12.4	Rooms	Lower operating mechanisms in summer kitchen to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Seminole Valley Park	1.12.5	Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Seminole Valley Park	1.12.1	Restrooms - Multiple Users	Acquire and mount signage at both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	9/1/2018
Seminole Valley Park	1.12.2	Restrooms - Multiple Users	Adjust timing of sink faucets to remain on for min 10 seconds in both (checklist)	9/1/2018
Seminole Valley Park	1.12.3	Restrooms - Multiple Users	Relocate or recess hand dryers in both to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Seminole Valley Park	1.12.4	Restrooms - Multiple Users	Relocate sink in both or place cane detectable warning or bollard at sides of sink	9/1/2018
Seminole Valley Park	1.12.5	Restrooms - Multiple Users	Correct or repair slope to max 5% running and 2.08% cross in both	9/1/2018
Seminole Valley Park	1.12.6	Restrooms - Multiple Users	Create accessible shower in each restroom	9/1/2018
Seminole Valley Park	1.12.7	Restrooms - Multiple Users	Create a wheelchair accessible stall in both with grab bars and fixtures mounted in correct locations and at correct heights	9/1/2018
Seminole Valley Park	1.12.8	Restrooms - Multiple Users	Lower sink to max 34" aff to front of rim in women's	9/1/2018
Seminole Valley Park	1.12.9	Restrooms - Multiple Users	In the alternative to 1.12.1-1.12.8 above, mount signage directing patrons to the accessible single users once renovated	9/1/2018
Seminole Valley Park	1.12.1	Restrooms - Single Users	Acquire and mount signage at both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	9/1/2018
Seminole Valley Park	1.12.2	Restrooms - Single Users	Remount toilets in both to 16" to 18" from the side wall to centerline	9/1/2018
Seminole Valley Park	1.12.3	Restrooms - Single Users	Replace side grab bar in both with a 42" long grab bar, mounted max 12" from the rear wall	9/1/2018
Seminole Valley Park	1.12.4	Restrooms - Single Users	Remount rear grab bar in both to behind the toilet, 12" to one side of center and 24" to the other in both	9/1/2018
Seminole Valley Park	1.12.5	Restrooms - Single Users	Remount grab bars in both accessible stalls to 33" to 36" aff	9/1/2018
Seminole Valley Park	1.12.6	Restrooms - Single Users	Replace toilet tank in both with one having flush mechanism on the open side, in the alternative, install an auto flush unit	9/1/2018
Seminole Valley Park	1.12.7	Restrooms - Single Users	Lower mirror in both so reflective surface is max 40" aff	9/1/2018
Seminole Valley Park	1.12.8	Restrooms - Single Users	Replace sink in both with one deep enough to provide min 8" knee clearance at 27" aff	9/1/2018
Seminole Valley Park	1.12.9	Restrooms - Single Users	Replace faucet controls in both with lever controls	9/1/2018
Seminole Valley Park	1.12.10	Restrooms - Single Users	Insulate exposed pipes under one sink in both	9/1/2018
Seminole Valley Park	1.12.11	Restrooms - Single Users	Lower hooks in both to max 48" aff	9/1/2018
Seminole Valley Park	1.12.12	Restrooms - Single Users	Relocate or recess towel dispenser in both to not interfere with general circulation path, protrusions can't be greater than 4"	9/1/2018
Shawnee Park	1.1.1	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Shawnee Park	1.1.2	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Shawnee Park	1.1.3	Parking	Resurface stalls and access aisles to eliminate dips	9/1/2018
Shawnee Park	1.1.4	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	9/1/2018
Shawnee Park	1.2.1	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Shawnee Park	1.2.2	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Shawnee Park	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the sports field ; in the alternative, leave as is and designate athletic fields at other sites in the City as accessible	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Shawnee Park	1.10.2	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Shawnee Park	1.10.3	Park Site	Leave as is , sled hill; create an AR to base if any development occurs	9/1/2018
Shawnee Park	1.10.4	Park Site	See 1.3.1 above for AR recommendations to benches	9/1/2018
Shawnee Park	1.10.5	Park Site	Replace picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Shawnee Park	1.11.1	Shelters	Reposition tables to provide a 36" AR around the table as a smart practice	9/1/2018
Shawnee Park	1.11.2	Shelters	Correct or repair slope in CFS of fountain to max 2.08%	9/1/2018
Shawnee Park	1.11.3	Shelters	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high-bowl fountain	9/1/2018
Shawnee Park	1.11.4	Shelters	Lower outlet to max 48"	9/1/2018
Shawnee Park	1.11.5	Shelters	Leave as is , reservation box; employee use only	9/1/2018
Shawnee Park	1.11.6	Shelters	Provide a cane detectable barrier on both sides of counter to warn of protrusion	9/1/2018
Shawnee Park	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Shawnee Park	1.12.2	Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Shawnee Park	1.12.1	Rooms	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Shawnee Park	1.12.1	Restrooms	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	9/1/2018
Shawnee Park	1.12.2	Restrooms	Replace toilet paper dispenser with one that provides continuous flow of paper, mounted to max 7" to 9" from front of toilet and 15" to 48" aff in both	9/1/2018
Shawnee Park	1.12.3	Restrooms	Relocate or recess sink and hand dryers or place cane detectable warning or bollard so they do not interfere with general circulation path, protrusions can't be greater than 4" in both	9/1/2018
Shawnee Park	1.12.4	Restrooms	Correct or repair slope at drains in both to max 2.08% cross	9/1/2018
Shawnee Park	1.12.5	Restrooms	Repair stall wall in women's to provide required 60" clear width	9/1/2018
Shawnee Park	1.12.6	Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and both bars to 33" to 36" aff in women's	9/1/2018
Shooting Range	1.1.1	Parking	Repaint van stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Shooting Range	1.1.2	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	9/1/2018
Shooting Range	1.2.1	Exterior Route	Provide a connecting AR from the accessible parking to each of the site features	9/1/2018
Shooting Range	1.2.2	Exterior Route	Resurface existing paved areas to eliminate deterioration	9/1/2018
Shooting Range	1.2.3	Exterior Stairs	Install detectable warning strip on top tread of tower 1 stairway as a smart practice	9/1/2018
Shooting Range	1.2.4	Exterior Stairs	Leave as is , tower 2 stairway; building not in use	9/1/2018
Shooting Range	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Shooting Range	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Shooting Range	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Shooting Range	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Shooting Range	1.4.5	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Shooting Range	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Shooting Range	1.6.2	Interior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Shooting Range	1.6.3	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Shooting Range	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through furnace room if feasible	9/1/2018
Shooting Range	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	9/1/2018
Shooting Range	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Shooting Range	1.11.1	Restrooms - Single User - Classroom	Restrooms not accessible, acquire and mount signage directing patrons to accessible restrooms	9/1/2018
Shooting Range	1.11.2	Restrooms - Single User - Classroom	Upon renovation ; add accessible features to both restrooms	9/1/2018
Shooting Range	1.11.1	Restrooms - Single User - Tower	Leave as is , clearance around toilet, cite construction tolerance	9/1/2018
Shooting Range	1.11.2	Restrooms - Single User - Tower	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	9/1/2018
Shooting Range	1.11.3	Restrooms - Single User - Tower	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	9/1/2018
Shooting Range	1.11.4	Restrooms - Single User - Tower	Remove garbage from CFS at sink	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Shooting Range	1.11.5	Restrooms - Single User - Tower	Provide a barrier at the sink to warn of protrusion	9/1/2018
Shooting Range	1.11.1	Restrooms - Single User - Portable	Replace portable toilet with an ADA compliant model and place along a firm and stable AR	9/1/2018
Shooting Range	1.16.1	Shelters	Replace one table with an accessible model and place tables so accessible side is open	9/1/2018
Shooting Range	1.16.2	Shelters	See 1.2.1 above for AR corrections to shelter	9/1/2018
Skywalks	1.2.1	Exterior Route	Correct riser heights on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible	9/1/2018
Skywalks	1.2.2	Exterior Route	Install kick plates on all stairs or replace with ones having closed risers	9/1/2018
Skywalks	1.2.3	Exterior Route	Resurface floor to repair large gouge	9/1/2018
Skywalks	1.2.4	Exterior Route	Replace treads with ones having no gaps, or max .5" gaps placed horizontal to path of travel	9/1/2018
Skywalks	1.2.5	Exterior Route	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Skywalks	1.2.6	Exterior Route	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions	9/1/2018
Skywalks	1.2.7	Exterior Route	Remount handrail, ensuring a min clearance of 1.5" from handrail to wall	9/1/2018
Skywalks	1.3.1	Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	9/1/2018
Skywalks	1.3.2	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Skywalks	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Skywalks	1.4.2	Exterior Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	9/1/2018
Skywalks	1.4.3	Exterior Doors	For all doors along the public circulation route, repair carpet to eliminate trip hazard	9/1/2018
Skywalks	1.4.4	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Skywalks	1.4.5	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
Skywalks	1.4.6	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	9/1/2018
Skywalks	1.4.7	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	9/1/2018
Skywalks	1.4.8	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Skywalks	1.4.9	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Skywalks	1.4.10	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Skywalks	1.4.11	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Skywalks	1.7.1	Interior Route	Correct or repair running slope of AR to max 5%	9/1/2018
Skywalks	1.7.2	Interior Route	Correct or repair cross slope of AR to max 2.08%	9/1/2018
Skywalks	1.7.3	Interior Route	Correct or fill gaps along AR to max .5"	9/1/2018
Skywalks	1.7.4	Interior Route	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
Skywalks	1.7.5	Interior Route	Raise overhead clearance to min 80" if feasible	9/1/2018
Skywalks	1.7.6	Interior Route	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of heater and angled supports	9/1/2018
Skywalks	1.7.7	Stairs	Create an area of refuge in a second story stairwell with a 30" by 48" wheelchair parking space; signage and means of 2-way communication	9/1/2018
Skywalks	1.7.8	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Skywalks	1.7.9	Stairs	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	9/1/2018
Skywalks	1.7.10	Ramps	Correct slope of route to max 5%, or treat as a ramp and provide compliant handrails and a level landing every 30'	9/1/2018
Skywalks	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Skywalks	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Skywalks	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Skywalks	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Sokol Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Sokol Park	1.2.1	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Sokol Park	1.2.2	Exterior Route	Correct or fill gaps and cracks along AR	9/1/2018
Sokol Park	1.2.3	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Sokol Park	1.10.1	Park Site	Leave as is , A street building; slated for demolition	9/1/2018
Sokol Park	1.10.2	Park Site	Correct or repair slope in CFS of bike rack to max 2.08%	9/1/2018
Sokol Park	1.10.3	Park Site	Extend an AR to the bench and provide a 36" by 48" CFS adjacent as a smart practice	9/1/2018
Sokol Park	1.11.1	Shelters	Repair, bevel or ramp CIL at shelter entry	9/1/2018
Sokol Park	1.11.2	Shelters	Correct or repair cross slope on interior to max 2.08%	9/1/2018
Sokol Park	1.11.3	Shelters	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Sokol Park	1.11.4	Shelters	Leave as is , electrical box, employees only	9/1/2018
Sokol Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
South Side Ramp	1.1.1	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction on 1 st , 2 nd and 5 th floors	9/1/2018
South Side Ramp	1.1.2	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff on first level	9/1/2018
South Side Ramp	1.1.3	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' on 2 nd and 3 rd levels	9/1/2018
South Side Ramp	1.1.4	Parking	Repaint stalls and access aisles to be 8' and 5' each on 3 rd , 4 th and 5 th levels	9/1/2018
South Side Ramp	1.2.1	Exterior Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	9/1/2018
South Side Ramp	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
South Side Ramp	1.4.2	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
South Side Ramp	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
South Side Ramp	1.5.1	Elevator	Remount emergency controls to max 35" to center if feasible	9/1/2018
Squaw Creek	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping of a firm, stable and slip resistant material	9/1/2018
Squaw Creek	1.2.1	Exterior Route	Level and compact DG path to be firm and stable; fill where needed to eliminate CIL's	9/1/2018
Squaw Creek	1.10.1	Park Site	Consider providing raised garden beds in community garden and extend a firm and stable route to them	9/1/2018
Squaw Creek	1.10.2	Park Site	Provide access to water near raised beds, if provided, that is useable without a tight pinch or grasp	9/1/2018
Squaw Creek	1.10.3	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking to one of each amenity in both dog parks and in training area	9/1/2018
Squaw Creek	1.10.4	Park Site	Lower dog bag dispensers to max 48"	9/1/2018
Squaw Creek	1.10.5	Park Site	Extend an AR to storage shed and provide a ramp for access	9/1/2018
Squaw Creek	1.10.6	Park Site	Replace knob on door to shed with lever hardware	9/1/2018
Squaw Creek	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
Sunner Memorial	1.1.1	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	9/1/2018
Sunner Memorial	1.1.2	Parking	Relocate or replace sewer drain so stalls and access aisles are free of gaps	9/1/2018
Sunner Memorial	1.1.3	Parking	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls	9/1/2018
Sunner Memorial	1.1.4	Parking	Add one van parking sign to one accessible stall	9/1/2018
Sunner Memorial	1.1.5	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	9/1/2018
Sunner Memorial	1.2.1	Exterior Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp with max slope 2.08%	9/1/2018
Sunner Memorial	1.2.2	Exterior Route	Maintain plant growth to not obstruct 36" clear width of AR	9/1/2018
Sunner Memorial	1.2.3	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Sunner Memorial	1.2.4	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Sunner Memorial	1.10.1	Park Site	Correct or repair slope in CFS of drinking fountain to max 2.08% in any direction	9/1/2018
Sunner Memorial	1.10.2	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Sunner Memorial	1.10.3	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches , and locate along an AR as a smart practice	9/1/2018
Sunner Memorial	1.10.4	Park Site	Raise bench seat to 17" to 19" aff as a smart practice	9/1/2018
Time Check Park	1.1.1	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Time Check Park	1.1.2	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Time Check Park	1.1.3	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	9/1/2018
Time Check Park	1.2.1	Exterior Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	9/1/2018
Time Check Park	1.2.2	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Time Check Park	1.2.3	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Time Check Park	1.2.4	Exterior Route	See 1.3.1 for correction to route to play area	9/1/2018
Time Check Park	1.10.3	Park Site	Replace picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Time Check Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Twin Pines Park	1.1.1	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	9/1/2018
Twin Pines Park	1.1.2	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Twin Pines Park	1.1.3	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	9/1/2018
Twin Pines Park	1.2.1	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Twin Pines Park	1.2.2	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Twin Pines Park	1.10.1	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Twin Pines Park	1.10.2	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice	9/1/2018
Twin Pines Park	1.10.3	Park Site	Lower bench seat to 17" to 19" aff as a smart practice	9/1/2018
Twin Pines Park	1.10.4	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Twin Pines Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018
US Cellular Center	1.2.1	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
US Cellular Center	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
US Cellular Center	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	9/1/2018
US Cellular Center	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
US Cellular Center	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
US Cellular Center	1.4.5	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
US Cellular Center	1.6.1	Interior Doors - First Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
US Cellular Center	1.6.2	Interior Doors - First Floor	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
US Cellular Center	1.6.3	Interior Doors - First Floor	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
US Cellular Center	1.6.4	Interior Doors - First Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
US Cellular Center	1.6.5	Interior Doors - First Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
US Cellular Center	1.6.6	Interior Doors - First Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
US Cellular Center	1.6.7	Interior Doors - First Floor	For employee only doors, make above corrections upon renovation	9/1/2018
US Cellular Center	1.7.1	Interior Stairs - First Floor	Correct riser heights on 1 st ave, NW and NE stairs to consistent height between 4" to 7" leave as is if technically infeasible	9/1/2018
US Cellular Center	1.7.2	Interior Stairs - First Floor	Correct tread depth on all stairs to 11" minimum and consistent, leave as is if technically infeasible	9/1/2018
US Cellular Center	1.7.3	Interior Stairs - First Floor	Replace detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
US Cellular Center	1.7.4	Interior Stairs - First Floor	Install handrails on both sides of all stairways, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	9/1/2018
US Cellular Center	1.8.1	Public Rooms - First Floor	Relocate obstacles to create AR through arena	9/1/2018
US Cellular Center	1.8.2	Public Rooms - First Floor	Relocate protruding objects in arena or place cane detectable warning or bollard at foot of panels	9/1/2018
US Cellular Center	1.8.3	Public Rooms - First Floor	Remove or secure loose rug to prevent trip hazard	9/1/2018
US Cellular Center	1.8.4	Public Rooms - First Floor	Correct or repair slope to max 2.08% cross on smoking patio	9/1/2018
US Cellular Center	1.8.5	Public Rooms - First Floor	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
US Cellular Center	1.8.6	Public Rooms - First Floor	Lower operating mechanisms in arena and ref room to max 48" aff to highest operable part; leave as is panels and transformers	9/1/2018
US Cellular Center	1.8.7	Public Rooms - First Floor	Lower sink height to max 34" aff in break room	9/1/2018
US Cellular Center	1.9.1	Employee Rooms - First Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	9/1/2018
US Cellular Center	1.9.2	Employee Rooms - First Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	9/1/2018
US Cellular Center	1.9.3	Employee Rooms - First Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
US Cellular Center	1.11.1	Restrooms - Multiple Users- First Floor- D Restrooms	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
US Cellular Center	1.11.2	Restrooms - Multiple Users- First Floor- D Restrooms	Leave as is , sink height in both citing construction tolerance	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
US Cellular Center	1.11.3	Restrooms - Multiple Users- First Floor- D Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018
US Cellular Center	1.11.4	Restrooms - Multiple Users- First Floor- D Restrooms	Remount grab bars in accessible stall to 33" to 36" aff in both and ambulatory in women's	9/1/2018
US Cellular Center	1.11.5	Restrooms - Multiple Users-First Floor- C Restrooms	Widen women's ambulatory stall door to min 32" clear width	9/1/2018
US Cellular Center	1.11.1	Restrooms - Multiple Users-First Floor- C Restrooms	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both A1C	9/1/2018
US Cellular Center	1.11.2	Restrooms - Multiple Users-First Floor- C Restrooms	Remount grab bars in accessible stall to 33" to 36" aff in both	9/1/2018
US Cellular Center	1.11.3	Restrooms - Multiple Users-First Floor- C Restrooms	Adjust stall door to be self-closing in both	9/1/2018
US Cellular Center	1.11.4	Restrooms - Multiple Users-First Floor- C Restrooms	Leave as is , side grab bar in D citing construction tolerance	9/1/2018
US Cellular Center	1.11.5	Restrooms - Multiple Users-First Floor- C Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in C	9/1/2018
US Cellular Center	1.11.1	Restrooms - Multiple Users-First Floor- B Restrooms	Remount grab bars in accessible stall to 33" to 36" aff in all	9/1/2018
US Cellular Center	1.11.2	Restrooms - Multiple Users-First Floor- B Restrooms	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at A/B	9/1/2018
US Cellular Center	1.11.3	Restrooms - Multiple Users-First Floor- B Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in A	9/1/2018
US Cellular Center	1.11.4	Restrooms - Multiple Users-First Floor- B Restrooms	Lower phone in A1B.7 to 48" aff to the highest operable part	9/1/2018
US Cellular Center	1.11.1	Restrooms - Single User- First Floor - C	Remount toilet to 16" to 18" from the side wall to centerline in both	9/1/2018
US Cellular Center	1.11.2	Restrooms - Single User- First Floor - C	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and all grab bars to 33" to 36" aff in both	9/1/2018
US Cellular Center	1.11.3	Restrooms - Single User- First Floor - C	Leave as is , seat height in 7A citing construction tolerance	9/1/2018
US Cellular Center	1.11.1	Restrooms - Single User- First Floor - B	Remount toilets to 16" to 18" from the side wall to centerline in all	9/1/2018
US Cellular Center	1.11.2	Restrooms - Single User- First Floor - B	1.11.2 Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and all grab bars to 33" to 36" aff in all (CC134, CC135, CC148, CC149, CC167, CC168, CC162, CC163, checklist)	9/1/2018
US Cellular Center	1.11.3	Restrooms - Single User- First Floor - B	Leave as is , mirror in 8 citing construction tolerance	9/1/2018
US Cellular Center	1.11.1	Restrooms - Single User- First Floor - A	Centerline of toilet is 18.25" from wall, should not exceed 18", leave as is citing construction tolerance	9/1/2018
US Cellular Center	1.11.2	Restrooms - Single User- First Floor - A	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and both grab bars to 33" to 36" aff	9/1/2018
US Cellular Center	1.11.3	Restrooms - Single User- First Floor - A	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	9/1/2018
US Cellular Center	1.11.4	Restrooms - Single User- First Floor - A	Correct or repair slope to max 5% running and 2.08% cross	9/1/2018
US Cellular Center	1.12.1	Concessions - First Floor	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	9/1/2018
US Cellular Center	1.12.2	Concessions - First Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
US Cellular Center	1.13.1	Locker Rooms - First Floor	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in all	9/1/2018
US Cellular Center	1.13.2	Locker Rooms - First Floor	Renovate shower stall , if feasible, to compliant dimensions for a transfer shower of 36" deep by 36" wide with a 36" opening in all	9/1/2018
US Cellular Center	1.13.3	Locker Rooms - First Floor	Remount shower controls and shower head to max 48" to the center and train staff to keep sliding shower head at lowest setting when not in use in all	9/1/2018
US Cellular Center	1.13.4	Locker Rooms - First Floor	Replace hose with one that is min 59" long in A1C.3, A1B.17, A1B.16A and A1b.13.A	9/1/2018
US Cellular Center	1.13.5	Locker Rooms - First Floor	Adjust shower control to be operable with less than 5 lbf in all	9/1/2018
US Cellular Center	1.13.6	Locker Rooms - First Floor	Remount shower grab bars to 33" to 36" aff in all	9/1/2018
US Cellular Center	1.13.7	Locker Rooms - First Floor	Remount shower seat to the correct location and height all showers	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
US Cellular Center	1.13.8	Locker Rooms - First Floor	Correct or repair slope to max 2.08% in any direction for level CFS at shower entry at A1b.7A	9/1/2018
US Cellular Center	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
US Cellular Center	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
US Cellular Center	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
US Cellular Center	1.6.1	Interior Doors - Second Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
US Cellular Center	1.6.2	Interior Doors - Second Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
US Cellular Center	1.6.3	Interior Doors - Second Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
US Cellular Center	1.6.4	Interior Doors - Second Floor	For employee only doors, make above corrections upon renovation	9/1/2018
US Cellular Center	1.7.1	Interior Route - Second Floor	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of drinking fountains	9/1/2018
US Cellular Center	1.7.2	Interior Stairs - Second Floor	Correct riser heights on both stairs to consistent height between 4" to 7", leave as is if technically infeasible	9/1/2018
US Cellular Center	1.7.3	Interior Stairs - Second Floor	Correct tread depth on upper stairs to 11" minimum and consistent, leave as is if technically infeasible	9/1/2018
US Cellular Center	1.7.4	Interior Stairs - Second Floor	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
US Cellular Center	1.7.5	Interior Stairs - Second Floor	Install handrails on both sides of stairways, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	9/1/2018
US Cellular Center	1.7.6	Interior Ramps - Second Floor	Correct slope of ramps to max 8.33%	9/1/2018
US Cellular Center	1.7.7	Interior Ramps - Second Floor	At top of both ramps extend handrails that are rounded and/or extend to the ground	9/1/2018
US Cellular Center	1.9.1	Employee Rooms - Second Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	9/1/2018
US Cellular Center	1.9.2	Employee Rooms - Second Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	9/1/2018
US Cellular Center	1.9.3	Employee Rooms - Second Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
US Cellular Center	1.10.1	Assembly Areas	Disperse accessible seating to all levels and types of seating	9/1/2018
US Cellular Center	1.10.2	Assembly Areas	Assure that accessible seats entered from the front or rear are a minimum of 48" deep	9/1/2018
US Cellular Center	1.10.3	Assembly Areas	Provide required number of ALS receivers per chart 219.3 of the 2010 standards	9/1/2018
US Cellular Center	1.11.1	Restrooms - Multiple Users- Second Floor- D Restrooms	Acquire and mount signage, including access symbol at both	9/1/2018
US Cellular Center	1.11.2	Restrooms - Multiple Users- Second Floor- D Restrooms	Widen ambulatory stall door on both to min 32" clear width	9/1/2018
US Cellular Center	1.11.3	Restrooms - Multiple Users- Second Floor- D Restrooms	Remount grab bars in ambulatory and accessible stalls in both to 33" to 36" aff	9/1/2018
US Cellular Center	1.11.4	Restrooms - Multiple Users- Second Floor- D Restrooms	Remount toilet to 16" to 18" from the side wall to centerline in men's	9/1/2018
US Cellular Center	1.11.5	Restrooms - Multiple Users- Second Floor- D Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other in men's	9/1/2018
US Cellular Center	1.11.6	Restrooms - Multiple Users- Second Floor- D Restrooms	Remount toilet in women's ambulatory stall to 17" to 19" from side wall to centerline	9/1/2018
US Cellular Center	1.11.1	Restrooms - Multiple Users- Second Floor- A Restrooms	Acquire and mount signage, including access symbol at both	9/1/2018
US Cellular Center	1.11.2	Restrooms - Multiple Users- Second Floor- A Restrooms	Widen ambulatory stall door on both to min 32" clear width	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
US Cellular Center	1.11.3	Restrooms - Multiple Users- Second Floor- A Restrooms	Remount grab bars in ambulatory and accessible stalls in both to 33" to 36" aff	9/1/2018
US Cellular Center	1.11.4	Restrooms - Multiple Users- Second Floor- A Restrooms	Relocate privacy wall at urinal to provide 30" CFS	9/1/2018
US Cellular Center	1.11.5	Restrooms - Multiple Users- Second Floor- A Restrooms	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet and adjust to be self-closing in women's	9/1/2018
US Cellular Center	1.11.1	Restrooms - Multiple Users- Second Floor- B Restrooms	Acquire and mount signage, including access symbol at both	9/1/2018
US Cellular Center	1.11.2	Restrooms - Multiple Users- Second Floor- B Restrooms	Lower mirror so reflective surface is max 40" aff at both	9/1/2018
US Cellular Center	1.11.3	Restrooms - Multiple Users- Second Floor- B Restrooms	Insulate exposed pipes under one sink in both	9/1/2018
US Cellular Center	1.11.4	Restrooms - Multiple Users- Second Floor- B Restrooms	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in both	9/1/2018
US Cellular Center	1.11.5	Restrooms - Multiple Users- Second Floor- B Restrooms	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	9/1/2018
US Cellular Center	1.11.6	Restrooms - Multiple Users- Second Floor- B Restrooms	Correct dimension of ambulatory stalls to 35" to 37" wide and 60" deep	9/1/2018
US Cellular Center	1.11.7	Restrooms - Multiple Users- Second Floor- B Restrooms	Adjust stall door to be self-closing in both	9/1/2018
US Cellular Center	1.11.8	Restrooms - Multiple Users- Second Floor- B Restrooms	Remount grab bars in accessible stall to 33" to 36" aff in both	9/1/2018
US Cellular Center	1.11.9	Restrooms - Multiple Users- Second Floor- B Restrooms	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff in both	9/1/2018
US Cellular Center	1.11.10	Restrooms - Multiple Users- Second Floor- B Restrooms	Lower hooks in accessible stalls to max 48" aff	9/1/2018
US Cellular Center	1.11.11	Restrooms - Multiple Users- Second Floor- B Restrooms	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model in men's	9/1/2018
US Cellular Center	1.11.12	Restrooms - Multiple Users- Second Floor- B Restrooms	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	9/1/2018
US Cellular Center	1.11.13	Restrooms - Multiple Users- Second Floor- B Restrooms	Lower tampon disposal to max 48" to the highest operable part	9/1/2018
US Cellular Center	1.11.1	Restrooms - Multiple Users- Second Floor- C Restrooms	Lower mirror so reflective surface is max 40" aff in both	9/1/2018
US Cellular Center	1.11.2	Restrooms - Multiple Users- Second Floor- C Restrooms	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in both	9/1/2018
US Cellular Center	1.11.3	Restrooms - Multiple Users- Second Floor- C Restrooms	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
US Cellular Center	1.11.4	Restrooms - Multiple Users- Second Floor- C Restrooms	Correct dimension of ambulatory stalls to 35" to 37" wide and 60" deep	9/1/2018
US Cellular Center	1.11.5	Restrooms - Multiple Users- Second Floor- C Restrooms	Remount grab bars in accessible stall to 33" to 36" aff in both and assure they have a max gap of 1.5" between the bar and wall	9/1/2018
US Cellular Center	1.11.6	Restrooms - Multiple Users- Second Floor- C Restrooms	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff in both	9/1/2018
US Cellular Center	1.11.7	Restrooms - Multiple Users- Second Floor- C Restrooms	Correct or repair slope at --sinks in both to max 2.08% in any direction for level CFS	9/1/2018
US Cellular Center	1.11.8	Restrooms - Multiple Users- Second Floor- C Restrooms	Lower sink to max 34" aff to front of rim in men's	9/1/2018
US Cellular Center	1.11.9	Restrooms - Multiple Users- Second Floor- C Restrooms	Insulate exposed pipes under one sink in men's	9/1/2018
US Cellular Center	1.11.10	Restrooms - Multiple Users- Second Floor- C Restrooms	Lower one urinal to max 17" aff and provide 30" X 48" CFS for a forward approach	9/1/2018
US Cellular Center	1.11.11	Restrooms - Multiple Users- Second Floor- C Restrooms	Lower hooks in accessible stalls to max 48" aff in men's	9/1/2018
US Cellular Center	1.11.12	Restrooms - Multiple Users- Second Floor- C Restrooms	Lower tampon dispenser in women's to max 48" to the highest operable part	9/1/2018
US Cellular Center	1.11.13	Restrooms - Multiple Users- Second Floor- C Restrooms	Remount toilet to 17" to 19" from the side wall to centerline in women's ambulatory	9/1/2018
US Cellular Center	1.11.1	Restrooms - Single User- Second Floor	Remount toilets to 16" to 18" from the side wall to centerline in both	9/1/2018
US Cellular Center	1.11.2	Restrooms - Single User- Second Floor	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other in both	9/1/2018
US Cellular Center	1.11.3	Restrooms - Single User- Second Floor	Remount grab bars in both to 33" to 36" aff	9/1/2018
US Cellular Center	1.11.4	Restrooms - Single User- Second Floor	Provide cane detectable barrier at sinks to warn of protrusion in both	9/1/2018
US Cellular Center	1.11.5	Restrooms - Single User- Second Floor	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in 6	9/1/2018
US Cellular Center	1.11.6	Restrooms - Single User- Second Floor	Remove temporary storage to provide CFS at sink and changing table in 6	9/1/2018
US Cellular Center	1.12.1	Concessions - Second Floor	Train staff to keep lowered counter clear of storage and appliances	9/1/2018
US Cellular Center	1.12.2	Concessions - Second Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Van Buren Park	1.2.1	Exterior Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	9/1/2018
Van Buren Park	1.2.2	Exterior Route	Maintain overhead clearance of min. 80"	9/1/2018
Van Buren Park	1.2.3	Exterior Route	Correct or fill gaps along AR	9/1/2018
Van Buren Park	1.2.4	Exterior Route	Maintain surface of composite path to maintain accessibility characteristics	9/1/2018
Van Buren Park	1.2.5	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Van Buren Park	1.3.1	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	9/1/2018
Van Buren Park	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Van Buren Park	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
Van Buren Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Van Buren Park	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	9/1/2018
Van Buren Park	1.8.1	GLPCs	Lower the seat, or raise the surface fill level to achieve entry height to one swing of 11" to 24" agl	9/1/2018
Van Buren Park	1.8.2	GLPCs	Lower the seat, or raise the surface fill level to achieve entry height to slug climber of 11" to 24" agl	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Van Buren Park	1.10.2	Park Site	Relocate garbage can from CFS of bench	9/1/2018
Van Vechten Upper Park	1.2.1	Exterior Route	Maintain overhead clearance of min. 80"	9/1/2018
Van Vechten Upper Park	1.2.2	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Van Vechten Upper Park	1.2.3	Exterior Route	See 1.10.2 for correction to route to picnic tables	9/1/2018
Van Vechten Upper Park	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Van Vechten Upper Park	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
Van Vechten Upper Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Van Vechten Upper Park	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	9/1/2018
Van Vechten Upper Park	1.8.1	GLPCs	Lower entry point of one swing to 11" to 24" aff	9/1/2018
Van Vechten Upper Park	1.8.2	GLPCs	Leave as is , remaining GLPCs as the above correction will meet incentive scoping	9/1/2018
Van Vechten Upper Park	1.10.1	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	9/1/2018
Van Vechten Upper Park	1.10.2	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Veterans Memorial Tennis Center	1.2.1	Exterior Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% at south stairs	9/1/2018
Veterans Memorial Tennis Center	1.2.2	Exterior Route	Install compliant detectable warning at curb ramps as a smart practice	9/1/2018
Veterans Memorial Tennis Center	1.2.3	Exterior Route	Maintain AR clearance of min. 48"	9/1/2018
Veterans Memorial Tennis Center	1.2.4	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Veterans Memorial Tennis Center	1.2.5	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Veterans Memorial Tennis Center	1.2.6	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%; in the alternative, treat as a ramp and correct to max 8.33% and install handrails on both sides	9/1/2018
Veterans Memorial Tennis Center	1.2.7	Exterior Route	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	9/1/2018
Veterans Memorial Tennis Center	1.2.8	Exterior Route	Install detectable warning strip on top tread of each stairway as a smart practice	9/1/2018
Veterans Memorial Tennis Center	1.2.9	Exterior Route	Leave as is , handrail extension; safe harbor	9/1/2018
Veterans Memorial Tennis Center	1.3.1	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Veterans Memorial Tennis Center	1.4.1	Exterior Doors	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	9/1/2018
Veterans Memorial Tennis Center	1.4.2	Exterior Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	9/1/2018
Veterans Memorial Tennis Center	1.4.3	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	9/1/2018
Veterans Memorial Tennis Center	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Veterans Memorial Tennis Center	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Veterans Memorial Tennis Center	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Veterans Memorial Tennis Center	1.6.2	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Veterans Memorial Tennis Center	1.6.3	Interior Doors	For all doors along the public circulation route, repair carpet at RR doors to eliminate trip hazard	9/1/2018
Veterans Memorial Tennis Center	1.6.4	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Veterans Memorial Tennis Center	1.6.5	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Veterans Memorial Tennis Center	1.6.6	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Veterans Memorial Tennis Center	1.8.1	Public Rooms	Relocate protruding objects in main room or place cane detectable warning or bollard at foot of counter	9/1/2018
Veterans Memorial Tennis Center	1.8.2	Public Rooms	Remove, or relocate storage in CFS at fixtures and operable parts	9/1/2018
Veterans Memorial Tennis Center	1.8.3	Public Rooms	Lower operating mechanisms in main room to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Veterans Memorial Tennis Center	1.8.4	Public Rooms	Replace operable parts on fan with ones operable without a tight pinch or grasp	9/1/2018
Veterans Memorial Tennis Center	1.8.5	Public Rooms	Replace table with one providing knee and toe clearances	9/1/2018
Veterans Memorial Tennis Center	1.8.6	Public Rooms	Lower 36" wide portion of counter to max 36" aff	9/1/2018
Veterans Memorial Tennis Center	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR and turning space through	9/1/2018

**CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016**

Site	Cite	Type of correction	Recommendation	Phase
Veterans Memorial Tennis Center	1.9.2	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Veterans Memorial Tennis Center	1.11.1	Restrooms - Multiple Users	Relocate items to provide CFS at signage at both	9/1/2018
Veterans Memorial Tennis Center	1.11.2	Restrooms - Multiple Users	Insulate exposed pipes under one sink in both	9/1/2018
Veterans Memorial Tennis Center	1.11.3	Restrooms - Multiple Users	Lower hooks in large stalls and paper towels to max 48" aff to the highest operable part in both	9/1/2018
Veterans Memorial Tennis Center	1.11.4	Restrooms - Multiple Users	Install side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	9/1/2018
Veterans Memorial Tennis Center	1.11.5	Restrooms - Multiple Users	Install rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	9/1/2018
Veterans Memorial Tennis Center	1.11.6	Restrooms - Multiple Users	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in both	9/1/2018
Veterans Memorial Tennis Center	1.11.7	Restrooms - Multiple Users	Reconfigure stalls to provide required maneuvering clearance at accessible stall door in both	9/1/2018
Veterans Memorial Tennis Center	1.11.8	Restrooms - Multiple Users	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	9/1/2018
Veterans Memorial Tennis Center	1.11.9	Restrooms - Multiple Users	Provide a bollard or cane detectable warning at protruding sink	9/1/2018
Veterans Memorial Tennis Center	1.11.10	Restrooms - Multiple Users	Correct or repair slope in both RR to max 2.08% in any direction for level CFS	9/1/2018
Veterans Memorial Tennis Center	1.11.11	Restrooms - Multiple Users	Widen AR to urinal to min 36" wide	9/1/2018
Veterans Memorial Tennis Center	1.11.12	Restrooms - Multiple Users	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	9/1/2018
Veterans Memorial Tennis Center	1.11.13	Restrooms - Multiple Users	Relocate higher sink to avoid blocking access to stall	9/1/2018
Veterans Memorial Tennis Center	1.11.14	Restrooms - Multiple Users	Reroute plumbing to enable installation of rear grab bar in women's	9/1/2018
Veterans Memorial Tennis Center	1.11.15	Restrooms - Multiple Users	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet and adjust to be self-closing	9/1/2018
Veterans Memorial Tennis Center	1.13.1	Locker Rooms	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in both	9/1/2018
Veterans Memorial Tennis Center	1.13.2	Locker Rooms	Replace locker hardware with ADA compliant hardware on designated lockers in both	9/1/2018
Veterans Memorial Tennis Center	1.13.3	Locker Rooms	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff in both	9/1/2018
Veterans Memorial Tennis Center	1.13.4	Locker Rooms	Create accessible shower in each locker room	9/1/2018
Veterans Memorial Tennis Center	1.13.5	Locker Rooms	Lower hooks in both to max 48" aff	9/1/2018
Veterans Memorial Tennis Center	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	9/1/2018
Veterans Memorial Tennis Center	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Veterans Memorial Tennis Center	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Veterans Memorial Tennis Center	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Veterans Memorial Tennis Center	1.16.1	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Veterans Memorial Tennis Center	1.16.2	Park Site	Replace drinking fountain with a hi-lo bowl fountain and place along the AR	9/1/2018
Veterans Memorial Tennis Center	1.16.3	Park Site	Leave as is , six inaccessible tennis courts and mount signage directing patrons to the accessible courts	9/1/2018
Veterans Memorial Tennis Center	1.16.4	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the bike racks, or relocate to be on the AR	9/1/2018
Water Pollution - Administration Building	1.1.1	Parking - Employee	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	9/1/2018
Water Pollution - Administration Building	1.1.2	Parking - Employee	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	9/1/2018
Water Pollution - Administration Building	1.1.3	Parking - Employee	Add one van parking sign to one accessible stall	9/1/2018
Water Pollution - Administration Building	1.1.1	Parking - Public	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	9/1/2018
Water Pollution - Administration Building	1.1.2	Parking - Public	Acquire and mount correct fine sign for all stalls per state or local statute	9/1/2018
Water Pollution - Administration Building	1.1.3	Parking - Public	Add one van parking sign to one accessible stall	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Water Pollution - Administration Building	1.2.1	Exterior Route	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and locate along an AR as a smart practice	9/1/2018
Water Pollution - Administration Building	1.2.2	Exterior Route	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Water Pollution - Administration Building	1.2.3	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Water Pollution - Administration Building	1.2.4	Exterior Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp having max 2.08% slope	9/1/2018
Water Pollution - Administration Building	1.2.5	Exterior Route	Correct curb ramp slope to max 8.33%	9/1/2018
Water Pollution - Administration Building	1.2.6	Exterior Route	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	9/1/2018
Water Pollution - Administration Building	1.2.7	Exterior Route	Maintain plant growth to not obstruct 36" clear width of AR	9/1/2018
Water Pollution - Administration Building	1.2.8	Exterior Route	Correct or fill gaps along AR	9/1/2018
Water Pollution - Administration Building	1.2.9	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Water Pollution - Administration Building	1.2.10	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Water Pollution - Administration Building	1.3.1	Entry Signage	Mount signage at entrance designating it as accessible	9/1/2018
Water Pollution - Administration Building	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Water Pollution - Administration Building	1.4.2	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	9/1/2018
Water Pollution - Administration Building	1.4.3	Exterior Doors	Upon renovation , make above corrections to employee only doors	9/1/2018
Water Pollution - Administration Building	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	9/1/2018
Water Pollution - Administration Building	1.6.2	Interior Doors	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	9/1/2018
Water Pollution - Administration Building	1.6.3	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	9/1/2018
Water Pollution - Administration Building	1.6.4	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	9/1/2018
Water Pollution - Administration Building	1.6.5	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	9/1/2018
Water Pollution - Administration Building	1.6.6	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	9/1/2018
Water Pollution - Administration Building	1.6.7	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	9/1/2018
Water Pollution - Administration Building	1.6.8	Interior Doors	For employee only doors, make above corrections upon renovation	9/1/2018
Water Pollution - Administration Building	1.7.1	Interior Rout	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	9/1/2018
Water Pollution - Administration Building	1.7.2	Interior Rout	Replace hardware on fire extinguisher cabinet with hardware that does not require a tight pinch or grasp	9/1/2018
Water Pollution - Administration Building	1.7.3	Interior Rout	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of protrusions	9/1/2018
Water Pollution - Administration Building	1.7.4	Interior Rout	Replace drinking fountain with hi-lo bowl	9/1/2018
Water Pollution - Administration Building	1.7.5	Interior Rout	Mount compliant signage at all doors along the egress route	9/1/2018
Water Pollution - Administration Building	1.7.6	Interior Rout	Lower 36" wide segment of service counter to max 36" aff	9/1/2018
Water Pollution - Administration Building	1.8.1	Public Rooms	Lower operating mechanisms in break room to max 48" aff to highest operable part; leave as is if employee only operated	9/1/2018
Water Pollution - Administration Building	1.8.2	Public Rooms	Lower sink height to max 34" aff	9/1/2018
Water Pollution - Administration Building	1.8.3	Public Rooms	Remove base cabinet and lower sink to max 34" aff in break room	9/1/2018
Water Pollution - Administration Building	1.9.1	Employee Rooms	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	9/1/2018
Water Pollution - Administration Building	1.9.2	Employee Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	9/1/2018
Water Pollution - Administration Building	1.9.3	Employee Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	9/1/2018
Water Pollution - Administration Building	1.11.1	Restrooms - Multiple Users	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both	9/1/2018
Water Pollution - Administration Building	1.11.2	Restrooms - Multiple Users	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model in both and assure they are mounted to max 34" aff to front of rim	9/1/2018
Water Pollution - Administration Building	1.11.3	Restrooms - Multiple Users	Insulate exposed pipes under one sink in both	9/1/2018

CITY OF CEDAR RAPIDS

TRANSITION PLAN - REMAINING SITES

October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Water Pollution - Administration Building	1.11.4	Restrooms - Multiple Users	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	9/1/2018
Water Pollution - Administration Building	1.11.5	Restrooms - Multiple Users	Reconfigure both restrooms to provide required 60" turning space in both	9/1/2018
Water Pollution - Administration Building	1.11.6	Restrooms - Multiple Users	Relocate or recess towel dispensers to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
Water Pollution - Administration Building	1.11.1	Restrooms - Multiple Users - Locker Rooms	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both	9/1/2018
Water Pollution - Administration Building	1.11.2	Restrooms - Multiple Users - Locker Rooms	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model and assure they are mounted to max 34" aff to front of rim in both	9/1/2018
Water Pollution - Administration Building	1.11.3	Restrooms - Multiple Users - Locker Rooms	Insulate exposed pipes under one sink in both	9/1/2018
Water Pollution - Administration Building	1.11.4	Restrooms - Multiple Users - Locker Rooms	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	9/1/2018
Water Pollution - Administration Building	1.11.5	Restrooms - Multiple Users - Locker Rooms	Reconfigure both restrooms to provide required 60" turning space in both	9/1/2018
Water Pollution - Administration Building	1.11.6	Restrooms - Multiple Users - Locker Rooms	Relocate or recess towel dispensers to not interfere with general circulation path in both, protrusions can't be greater than 4"	9/1/2018
Water Pollution - Administration Building	1.11.7	Restrooms - Multiple Users - Locker Rooms	Relocate garbage can to not obstruct CFS at sink in women's	9/1/2018
Water Pollution - Administration Building	1.13.1	Locker Rooms	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in both	9/1/2018
Water Pollution - Administration Building	1.13.2	Locker Rooms	Replace locker hardware with ADA compliant hardware on designated lockers in both	9/1/2018
Water Pollution - Administration Building	1.13.3	Locker Rooms	Create accessible shower in each locker room	9/1/2018
Water Pollution - Administration Building	1.13.4	Locker Rooms	Lower hooks and coat hangers to max 48" aff in men's	9/1/2018
Water Pollution - Administration Building	1.13.5	Locker Rooms	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff in men's	9/1/2018
Water Pollution - Administration Building	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	9/1/2018
Water Pollution - Administration Building	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	9/1/2018
Water Pollution - Administration Building	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	9/1/2018
Wellington Park	1.2.1	Exterior Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	9/1/2018
Wellington Park	1.2.2	Exterior Route	See 1.3.1 and 1.10.1 for corrections to routes to elements	9/1/2018
Wellington Park	1.3.1	Playground Entry	Create AR with crushed and compacted stone or similar outdoor material to the playground entry	9/1/2018
Wellington Park	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Wellington Park	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
Wellington Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Wellington Park	1.5.1	Transfer System	Replace transfer supports with ones that do not obstruct 24" clearance at platform at 2 to 5 structure	9/1/2018
Wellington Park	1.5.2	Transfer System	Correct transfer step riser height to 8" max and uniform at both structures	9/1/2018
Wellington Park	1.5.3	Transfer System	Consider adding second transfer system as a smart practice at 5 to 12 structure	9/1/2018
Wellington Park	1.7.1	EPCs	Adjust height of platform decks to max 8" for access to two more EPCs, in the alternative, install compliant transfer steps	9/1/2018
Wellington Park	1.7.2	EPCs	Leave as is , remaining EPCs as the above correction will meet 50%	9/1/2018
Wellington Park	1.8.1	GLPCs	Lower entry point of one swing to 11" to 24" aff	9/1/2018
Wellington Park	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the park site elements	9/1/2018
Wellington Park	1.10.2	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice	9/1/2018
Wellington Park	1.10.3	Park Site	Lower bench seat to 17" to 19" aff as a smart practice	9/1/2018

CITY OF CEDAR RAPIDS
TRANSITION PLAN - REMAINING SITES
October 25, 2016

Site	Cite	Type of correction	Recommendation	Phase
Wellington Park	1.10.4	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Whittam Park	1.2.1	Exterior Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	9/1/2018
Whittam Park	1.2.2	Exterior Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	9/1/2018
Whittam Park	1.2.3	Exterior Route	Remove existing ramp and re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10%	9/1/2018
Whittam Park	1.2.4	Exterior Route	Correct curb ramp slope to max 8.33%	9/1/2018
Whittam Park	1.2.5	Exterior Route	Correct curb ramp cross slope to max 2.08%	9/1/2018
Whittam Park	1.2.6	Exterior Route	Install compliant detectable warning at curb ramps as a smart practice	9/1/2018
Whittam Park	1.2.7	Exterior Route	Repair and resurface AR to be min 48" wide and free of deterioration	9/1/2018
Whittam Park	1.2.8	Exterior Route	Repair, bevel, or ramp CIL along AR	9/1/2018
Whittam Park	1.2.9	Exterior Route	Correct or fill gaps along AR	9/1/2018
Whittam Park	1.2.10	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Whittam Park	1.2.11	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Whittam Park	1.2.12	Exterior Route	Create a compliant 60" by 60" turning space every 200' along the AR	9/1/2018
Whittam Park	1.11.1	Shelter	Replace 5% of the picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	9/1/2018
Whittam Park	1.11.2	Shelter	Correct or fill gaps in shelter	9/1/2018
Whittam Park	1.11.3	Shelter	Correct or repair cross slope in shelter to max 2.08%	9/1/2018
Wilderness Park	1.2.1	Exterior Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp having a max slope of 2.08%	9/1/2018
Wilderness Park	1.2.2	Exterior Route	Correct curb ramp slope to max 8.33%	9/1/2018
Wilderness Park	1.2.3	Exterior Route	Maintain surface of AR to be free of plant growth and other obstructions	9/1/2018
Wilderness Park	1.2.4	Exterior Route	Correct or repair sidewalk cross slope along AR to max 2.08%	9/1/2018
Wilderness Park	1.2.5	Exterior Route	Correct or repair sidewalk running slope along AR to max 5%	9/1/2018
Wilderness Park	1.3.1	Playground Entry	Repair, bevel or ramp CIL at playground entry/border	9/1/2018
Wilderness Park	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	9/1/2018
Wilderness Park	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	9/1/2018
Wilderness Park	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	9/1/2018
Wilderness Park	1.5.1	Transfer System	Consider adding second transfer system as a smart practice at both structures	9/1/2018
Wilderness Park	1.10.3	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the grill	9/1/2018
Wilderness Park	1.10.4	Park Site	Replace drinking fountain with a hi-lo bowl fountain	9/1/2018
Wilderness Park	1.10.5	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	9/1/2018
Wilderness Park	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	9/1/2018