

ADA/504 Compliance Reasonable Accommodation Data and Transition Plan Update

- **Reasonable Accommodation Data**

WSDOT Headquarters, Regions, and Ferries Division report accommodation activities to the agency ADA and 504 Compliance Manager annually. Since 2007, Washington State law (RCW 49.60) has defined the term disability more broadly than the federal Americans with Disabilities Act (ADA). As a result, 36% of the accommodations granted met the criteria under both laws, while 64% were granted under the state law only.

A total of 375 WSDOT employees indicated a need to initiate the reasonable accommodation process. This is an increase of 16 employees from the previous year.

A total of 362 employees received 480 accommodations. Last year, 349 employees received 479 accommodations.

At the end of the reporting period, accommodation requests for 13 employees were pending medical information, approval, or implementation. Accommodation requests were not approved for 13 employees. This is down from 10 employees during the previous reporting period. More specific detail is provided in Table 2.

The department reported obtaining a total of 283 technical assistance consultations. Last year, there were 349 such consultations reported. Sources of assistance are identified in Table 3.

Table 1: Reasonable Accommodations Provided	Number of Employees	Percentage of Accommodations
Leave that goes <u>beyond</u> FMLA, Shared, Annual, or Sick Leave (e.g., Leave without Pay)	81	16.9%
Acquiring or modifying equipment	33	6.9%
Adjusted Work Schedule	36	17.5%
Telecommuting	9	1.9%
Family Medical Leave	78	20.8%
Light Duty	138	28.8%
Adjusting or modifying policies	2	0.4%
Job Restructuring (Duties/Methods)	19	4.0%
Making Existing Facilities Readily Accessible	10	2.1%
Reassignment to a vacant position	5	1.3%
Independent Medical Examination	43	9.0%
Interpreter/reader	1	0.2%
Shared Leave	17	4.5%
Change in Supervisory Methods	1	0.2%
Total Number of Accommodations	473	

Table 2: Reasons for Not Providing Accommodation	Number of Employees	Percentage of Accommodations
Requested Accommodation would fundamentally alter the nature or operation of WSDOT's business	1	7.7%
Requested Accommodation would be ineffective in that it would <u>not</u> remove a barrier in performing an essential job function	1	7.7%
Inadequate medical documentation	4	30.8%
Accommodation would modify essential job functions	5	38.5%
Accommodation would lower performance or production standard	2	15.4%
Total	13	

Table 3: Technical Assistance Obtained	Number of Inquiries	Percentage of Inquiries
Attorney General	3	1.1%
Ergonomic Assessment	16	5.7%
Job Accommodation Network	3	1.1%
Reasonable Accommodation Coordination Team	260	91.9%
Northwest ADA and IT Center	1	0.4%
Total	283	

WSDOT initiates an Involuntary Disability Separation if an employee is unable to perform, with accommodation, the essential job functions of the current position held by the employee, or an available, vacant and funded alternative position for which the employee is qualified. Employees may request a Voluntary Disability Separation if medical information is provided confirming the individual cannot work due to a disabling condition. The General Government Transition Pool provides reemployment assistance to separated employees that are later able to return to work or are able to work in positions at other agencies. WSDOT employees expected to be permanently unable to work may be eligible to receive disability retirement benefits through the Public Employees Retirement System.

Table 4: Disability Separations	
Involuntary Disability Separations	12
Voluntary Disability Separations	2
Total Disability Separations	14

- **Staffing Changes**

As previously mentioned, the Internal Civil Rights program was reorganized in March 2011, and is now part of the Office of Human Resources (OHR). This change reflects the agency commitment to implement an effective civil rights program while maximizing the use of available resources amidst budgetary constraints.

The WSDOT Diversity/ADA Compliance Manager now supervises three staff members. Of these three, two are solely devoted to ADA compliance as follows:

1. Susan Moriarty was hired in April 2011. An attorney who previously worked for Disability Rights Washington, Susan will work to ensure physical and programmatic accessibility for ferry passengers with disabilities in compliance with 49 C.F.R. § 39: Transportation for Individuals with Disabilities: Passenger Vessels. Additionally, Susan will investigate and respond to ferry ADA passenger complaints, as well as create the ferry ADA passenger advisory group.
2. Ryan Warner transferred to the Office of Human Resources in June 2011. Ryan was previously the ADA Special Needs Planner for the WSDOT Public Transportation Division. Ryan will serve as the lead for the Reasonable Accommodation program statewide and will also develop and train managers regarding the process. Finally, Ryan will reactivate the WSDOT Accessibility Advisory group, which is aimed at providing an opportunity for both internal and external stakeholders to provide feedback on the ADA compliance program.

- **ADA Brochure**

WSDOT has developed an ADA brochure for the public aimed at providing information regarding the ADA grievance process. See Appendix Tab D. This brochure will be available at all public use buildings including state rest areas and ferry terminals.

- **Emergency Evacuation Procedures for Persons with Disabilities**

As a continuation from last year, WSDOT is making progress on the development of an employee emergency evacuation request form. A task force has been convened to evaluate WSDOT evacuation procedures to ensure consistency statewide. Thus far, the task force has gathered information from the regions and will examine best practices for improvement.

- **Pedestrian Facility Inventory**

The initial phase (Phase 1) of the ADA right of way inventory was completed in late 2010. This involved using global positioning systems (GPS) equipment to field

collect data of pedestrian features along all state routes within WSDOT jurisdiction (outside the city limits of all incorporated cities).

The next phase (Phase 2) of the inventory was started in January 2011, and includes collecting pedestrian features within limited access routes within city limits (full, partial and modified access control), shared-use paths, and state-owned and operated sites (excluding the buildings, which are included in the inventory done by the Facilities Office) such as rest areas, ferry terminals, and park and ride or park and pool lots. In June 2011, the available budget was expended and the funding was not adequate to fund all of the data collection within limited access routes within cities. New funding after July 2011 will be needed to complete the effort and is currently being pursued.

- **Data Management System**

In February 2011, efforts began to develop a basic Geographic Information System (GIS) based data management system that will be used to process, manage, display, and store the GPS collected data. The system will be used as a basic tool for planners and designers to develop the scope, schedule, and budget for ADA retrofit projects. This information will then be used to seek approval and funding for ADA retrofit projects.

The database management system will also be able to generate reports that will be used for the yearly Transition Plan reporting.

- **ADA Facility Retrofit Scoping Projects**

WSDOT has two pilot ADA-specific (region-wide outside of cities) projects funded to use the GPS data from the ADA right of way inventory collection efforts. Designers analyzed the data to determine which features were non-compliant, developed a prioritization method for ranking the non-compliant features, and finally developed a cost estimate to bring them into compliance with ADA standards. The two test projects were from North Central Region (NCR) and Eastern Region (ER).

<u>Project Name</u>	<u>PE/ROW/CN</u>	<u>Programmed For</u>
NCR – “ADA Rural Upgrades”	\$1,601,000	2011-2013 biennium
ER – “ADA Compliance – Update Pedestrian I/S Features”	\$1,592,000	2011-2013 biennium

A third ADA project in the South Central Region (SCR), has been scoped using the inventory data and is tentatively scheduled for construction during the 2013-2015 biennium.

- **Maximum Extent Feasible (MEF) Process**

Between July 2010 and June 2011, ten projects have had MEFs documented using the evaluation and approval process outlined in the WSDOT *Design Manual* policy (included in Chapter 1510). The projects are:

- SR 525, Front St. Intersection – Signal and Rt. Turn Pocket Improvement
- SR 900, Bronson Way N to Sunset Blvd N – Paving
- I-405, NE 116th St. Interchange and Street Improvements
- SR 167 & SR 509, I-405 I/C to S Grady Way & S 174th St. to S Normandy Rd – Paving
- SR 202 & SR 522, SR 522 I/C to Sammamish R Br & 102nd Ave to Kaysner Way – Paving
- I-5, SB Off-Ramp to 128th St SW
- SR 515, SR 516 to 232nd St Vic. - Paving
- I-5, SR 528 SB On-Ramp and SR 525 Paine Field Blvd.
- SR 99, Aurora Bridge Pedestrian Fence
- US 101, Lincoln Street to Golf Street

- **Training**

Training efforts through this past year continue to enhance ADA compliance awareness statewide for design, construction, and maintenance staff. WSDOT has also extended training to all local agencies that have requested it. The demand by local agencies has increased over the past year. Over 660 personnel have attended ADA training during the past year (roughly 66% of them from local agencies).

WSDOT has done separate training for local agencies that have requested it. The emphasis of this training is to explain ADA law, required standards for pedestrian facilities, and includes a module on work zone accessibility. Training has been accomplished throughout the state by WSDOT trainers who provide regularly scheduled one-day courses (and occasional impromptu “just-in-time” trainings) on pedestrian design and work zone accessibility. There have also been opportunities to present ADA updates at conferences, such as regional design and construction conferences.

- **Design Manual Policy Updates**

For the 2011 Design Manual revision package anticipated to be published in July 2011, the primary focus was to provide a seamless tie between WSDOT Design Manual Policy and Public Rights-of-Way Accessibility Guidelines (PROWAG). Following is a list of pertinent changes included in the update of Chapter 1510, Pedestrian Facilities:

- The chapter has been rewritten and reorganized.
- Replaced accessibility criteria from the American's with Disabilities Act Accessibilities Guidelines (ADAAG) with criteria from the Public Rights-of-Way Accessibility Guidelines (PROWAG).
- Aligned WSDOT Design Manual policy with PROWAG.
- Clarified terms and guidance for new construction and alteration projects.
- Updated and replaced many figures and exhibits.
- Clarified Accessible Pedestrian Signal (APS) application.
- Provided additional guidance on accommodating pedestrians in work zones.

- **Chapter 1515 Shared Use Paths Pedestrian Facilities**

Chapter 1515 Shared Use Paths Pedestrian Facilities was not updated this year. A longer term effort was initiated by chartering and assembling a Shared Use Path Team with representation from WSDOT, counties, cities, ADA Disability Compliance advocates, and from both pedestrian and bicycle advocacy groups. In November 2010, a meeting was held in Olympia and the team helped WSDOT understand a truly collaborative, forward-thinking vision of Shared Use Paths. Renewed efforts will begin in the fall of 2011, with the goal to improve on the existing Chapter 1515 Shared Use Policy for the next Design Manual revision in July 2012.

- **Chapter 1520, Roadway Bicycle Facilities:**

Chapter 1520 Roadway Bicycle Facilities was not updated this year.

- **Standard Plan Updates**

Since the August 2010 publication, we have continually revised and updated the ADA applicable standard plans to reflect ADA guidance as interpreted from Public Rights-of-Way Accessibility Guidelines (PROWAG). The August 2010 publication addressed the main ADA features such as sidewalks, curbs, curb ramps, detectable warning surfaces, and driveway entrances. Over the next year WSDOT will be

pursuing standard plans that will involve handrails and clarification on placement of detectable warning surfaces.

- **Washington State Ferries (WSF)**

WSDOT is working to develop a WSF Terminal Standards Manual which will include an accessibility chapter. This manual is set to be published before the end of the year.

- **Construction Guidance Updates**

Standard Specifications Amendment: An amendment to the existing Standard Specification Section 1-10 was created, and went into effect April 2011. The amendment added references to PROWAG related to accommodations for pedestrians in work zones and created a separate bid item for pedestrian traffic control as a lump sum item. When the Standard Specification manual is next published, all amendments will become part of the updated manual.

Standard Specifications Amendment: An amendment to the existing Standard Specification Section 8-14 was completed to remove the material specifications for a detectable warning surface found in the construction requirements section to the materials section, and to improve readability.

General Specification Provision (GSP): The GSP, published in April 2011, that required a pre-meeting with representatives of the contractor, WSDOT, and the sub contractor that will do the curb and sidewalk work 2 to 5 days before any curb ramp work can begin. During the pre-meeting the following construction requirements will be discussed: curb ramp slopes shown on the plans, inspection procedures, pedestrian traffic control, access routes and delineation, accommodating utilities, form work and installation of detectable warning surfaces.

Construction Manual: The update, published in July 2010, added inspector duties to the cement concrete sidewalk section. These added duties include checking form placement and utility placement prior to the pouring of concrete for sidewalks and curb ramps.

- **ADA Region Coordinators**

WSDOT is continuing to have ADA Region Coordinators appointed for each region, for mega projects, and for Washington State Ferries. ADA Coordinators are responsible for becoming region ADA subject matter experts to work with regional design, construction, maintenance, and local program staff to ensure ADA compliance in the regions. Since January 2010, the group has met monthly to share information, problem-solve, and share lessons learned. Additionally, a ShareDot intranet site has been set up for this group to better interact and share information.

ADA Regional Coordinators contact information is also included on the WSDOT ADA website at <http://www.wsdot.wa.gov/Accessibility/Coordinators.htm>.

- **Field Guide for Accessible Public Rights of Way**

WSDOT developed a field guide in 2010. From 2010 to 2011 WSDOT Design Office has updated the field guide and has been distributing it in training classes, meetings, and conferences statewide. The field guide has also been provided to WSDOT designers, construction inspectors, and local agencies. It is based on U.S. Access Board guidance for public rights of way (PROWAG) and WSDOT design guidance. The guide shows ADA requirements for pedestrian features found in the public right of way. The guide is intended to be a quick reference tool to improve ADA awareness. The field guide is posted on the website at: <http://www.wsdot.wa.gov/Design/Roadside/RoadsideADA.htm>.

- **Highways and Local Programs (H&LP) Training Update**

In 2010 H&LP held 28 sessions of the Pedestrian Accommodation in Design and Construction class. Class participation included 311 attendees from local agencies, tribes, and consulting firms.

Also, H&LP held 2 additional classes this month (in 2011 so far) with 11 local agency employees attending.

Finally, in November 2010, Paula Reeves, Transportation Planning Supervisor, conducted a workshop at the Infrastructure Assistance Coordinating Council (IACC) conference, as well as a work session with Bellingham elected officials and staff in December, to discuss combining ADA Transition Planning and Pedestrian Master Planning. H&LP has a similar work session planned for Spokane in August 2011.

H&LP also continues to field a number of technical assistance questions from local agencies on their projects.

- **Washington State Ferries (WSF) Visual Paging Project**

In April 2011, WSF launched a visual paging pilot project on the Bainbridge/Seattle route. The launch was accompanied by representatives from the Washington Communications Access Project, an advocacy group for the deaf and hard-of-hearing. Visual paging allows hard-of-hearing or deaf customers to access critical traveler information by way of video screens on the Tacoma and Wenatchee ferries and in Bainbridge and Colman dock terminals. Important traveler information announced over the intercom will also be displayed on the video screens in a readable format. At the end of six months, Assistant Secretary David Moseley will provide a status report and information on next steps for implementing the system fleet-wide.

- **Accessible Vessels**

In the Spring of 2011, the *Chetzemoka* was put into service. This vessel provides elevator access from the main car deck to the mezzanine lounge, passenger deck and sun deck. Additionally, the *Chetzemoka* has accessible restrooms on the passenger deck. Dining areas also have clearances and counter heights as prescribed in ADA requirements. Wheelchair tie-downs are also available should a passenger request them.

- **Capital Programs ADA Facilities Update**

Initially, the 2009 WSDOT Statewide Facilities ADA Transition Plan identified 353 non-compliant items within WSDOT public-use facilities at an estimated cost of \$264,000. The 2010 Progress Report states that 131 of these items were addressed or determined to be not applicable, leaving a remaining 222 known non-compliant items.

For the 2011 report, WSDOT has addressed 128 of the 222 items at a cost of \$259,000. Additionally, 27 items were determined to be not applicable and 7 new items have been added to the transition plan. This leaves a balance of 74 known non-compliant items that are planned to be completed in the 2011-13 biennium. See Appendix Tab D.

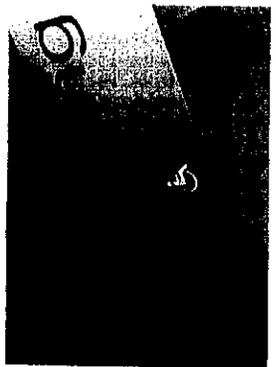
- **Leased ADA Facilities Update**

The 2011 Transition Plan identified 10 ADA deficiencies, all of which have either been addressed or deemed non-applicable. See Appendix Tab D, ADA Transition Plan, for a status report of what items have been addressed, the cost associated with each, and a date for actual or estimated project completion.

Appendix Tab

D

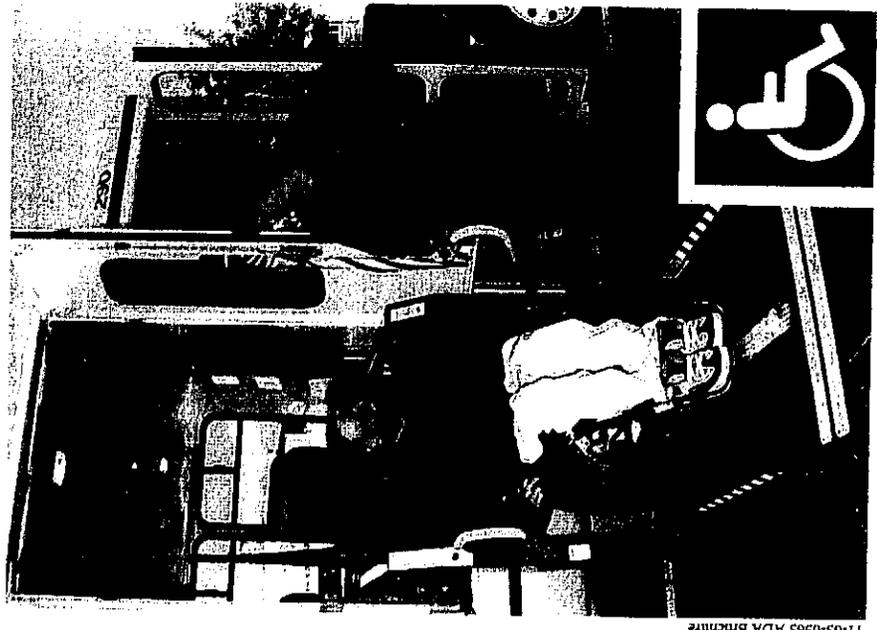
Reasonable Accommodation and Employment



WSDOT will not deny employment opportunities to an otherwise qualified individual with a disability

because that individual requires reasonable accommodations to facilitate or continue employment, unless the accommodations would impose an undue hardship on the department.

Our Commitment to Accessibility



11-03-0563 ADA Brochure

The Washington State Department of Transportation is committed to providing equal access in its programs, services, and activities for persons with disabilities.

Disability Discrimination Complaints and Grievances

Any individual, group or entity that believes they have been subjected to discrimination based on disability with regard to any WSDOT activity, facility, program, or service are encouraged to consult WSDOT's External ADA Grievance Procedures or contact WSDOT's Diversity ADA Compliance Team to file a complaint.

Please note that not all roadways are WSDOT's responsibility, so we may respond to your comments by forwarding them to the appropriate city or county with responsibility for that particular location. In doing so, however, we do not have authority to compel another jurisdiction to take action.



This grievance procedure is established in accordance with agency policy, state and federal law. It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services by or access to activities, programs or facilities of the Washington State Department of Transportation.

This grievance procedure does not apply to complaints relating to employment by the Washington State Department of Transportation.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem.



The complaint should be submitted by the grievant and/or his or her designee as soon as possible but no later than one hundred eighty (180) calendar days after the alleged violation to:

ADA Compliance Team

Washington State Department of Transportation
PO Box 47310
Olympia, WA 98504-7310

Phone: (360) 705-7097

Email: wsdotada@wsdot.wa.gov

Within 15 calendar days after receipt of the complaint, the Diversity Manager or designee will contact the complainant to discuss the complaint and possible resolutions. Within 15 calendar days of the meeting, the ADA Compliance team or designee will respond to the complainant. The response will explain the position of the Washington State Department of Transportation and offer options for substantive resolution of the complaint if warranted. Files will be retained in accordance with the agency's retention schedule.

The complainant's use of this grievance process as a means to achieve a prompt and equitable resolution of the grievance shall not be impaired by



pursuit of other remedies such as the filing of a complaint with the responsible federal and state agencies. Use of this grievance process is not a prerequisite to pursuing other remedies with outside agencies.

Americans with Disabilities Act (ADA) Information



Alternative materials or means for filing a grievance can be provided by calling the ADA Compliance Team at (360) 705-7097. Persons who are

deaf or hard of hearing may contact the number above via the Washington Relay Service at 7-1-1.

How to Request a Public Accommodation

As a member of the public, you may request reasonable accommodation to access WSDOT's programs, services or activities. Requests may include but are not limited to:

- Printed materials in alternative formats
- Sign language interpreters
- Assisted listening devices
- Web site accessibility/PDF document conversion
- Public facility accessibility
- Ferry passenger access

To make a request, please visit www.wsdot.wa.gov/accessibility/ and fill out the Public Request for Reasonable Accommodation form or contact

Site Code	BLDG Code	Facility Name	BLDG Status	Facility Type	Region	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Date	Date Identified	Fund Source	Address/Notes
1129VB00		Bow Hill	Owned	SRA	1 - NMWR	Signage: Parking Section 4.30.6 Spillage, mounting height, 84" A.F.F. Existing signs for ADA parking are in cement buckets placed on cement, 36" A.F.F.	Locate permanent signage at required height.	Completed	\$0	\$162	Jun-11	Nov-2009	M2	
1129VB00		Bow Hill	Owned	SRA	1 - NMWR	Van Signage: Existing ADA Parking Sign Section 4.6, A4.6 Parking Zones	Add ADA Parking Sign with ADA Van accessible sign	Completed	\$150	\$162	Jun-11	Nov-2009	M2	
1129VB00		Bow Hill	Owned	SRA	1 - NMWR	Signage: Semi-Truck ADA Parking Sign Section 4.6 Parking, A4.6 Parking Zones	Add ADA Parking Sign	Completed	\$150	\$163	Jun-11	Nov-2009	M2	
1129VB00		Bow Hill	Owned	SRA	1 - NMWR	Signage: Semi-Truck ADA Ramp (top & bottom of ramp) Section 4.1.2 (c) Signage. Accessible building shall have directional signage	Add directional ADA Parking Sign indicating accessible route to Toilet Rooms and return to truck parking.	Completed	\$300	\$325	Jun-11	Nov-2009	M2	
1129VB00		Bow Hill	Owned	SRA	1 - NMWR	Parking Striping: Existing ADA Parking Sign Section 4.6, A4.6 Parking. Standing to fade, some damage.	Repaint to indicate Van Accessible Sign, access aisle and ADA parking stall. Align with existing curb ramps to comply.	Completed	\$250	\$271	May-10	Nov-2009	M2	
1137VA00		Custer	Owned	SRA	1 - NMWR	Drinking Fountain: Exterior Building Section 4.15 Drinking Fountain, 27" min. clear from floor to bottom of apron. Existing 28" clear.	Relocate at required height.	Completed	\$1,000	\$1,085	Apr-10	Nov-2009	M2	Within 1/4"-1/2" tolerance.
1137VA00		Custer	Owned	SRA	1 - NMWR	Drinking Fountain: Exterior Building Section 4.15 Drinking Fountain, Existing 28" clear, to bottom of apron. Existing 28" clear.	Relocate at required height.	Completed	\$1,000	\$1,085	Apr-10	Nov-2009	M2	Within 1/4"-1/2" tolerance.
1129VB00		Bow Hill	Owned	SRA	1 - NMWR	Curb Ramps: Walkways Section 4.7.1 Curb Ramps. Curb ramps required whenever an accessible route crosses a curb. Bottom of ramp damaged.	Replace curb ramp	Completed	\$300	\$325	Jun-11	Nov-2009	P3	
1129VB00		Bow Hill	Owned	SRA	1 - NMWR	Accessible Route: From Semi-Truck Parking Section 4.1.2 Accessible Sign 4.8 Ramps. Required at any accessible route with a slope greater than 1:20.	Modify and extend existing ramp to provide an accessible route between rooms. A ramp approximately 30' in length with a 1:20 slope.	Completed	\$5,000	\$5,410	Jun-11	Nov-2009	P3	No current standards for providing truck parking accessibility.
1331VC00	1331VC01	Silver Lake	Owned	SRA	1 - NMWR	Telephone: Exterior Site Section 4.31 Highest reach range 48" A.F.F. forward reach. Existing close to walkway edge.	Move phones to comply. By phone company.	Completed	\$0	\$0	Dec-08	Nov-2009	M2	
1331VC00	1331VC01	Silver Lake	Owned	SRA	1 - NMWR	Van Signage: Existing ADA Parking Sign Section 4.6, A4.6 Parking Zones	Add ADA Parking Sign with ADA Van accessible sign	Completed	\$150	\$164	Oct-09	Nov-2009	M2	
1331VC00	1331VC01	Silver Lake	Owned	SRA	1 - NMWR	Drinking Fountain: Exterior Building Section 4.15 Drinking Fountain, 27" min. clear from floor to bottom of apron. Existing 19" clear.	Relocate at required height.	Completed	\$2,500	\$2,738	Jun-10	Nov-2009	M2	
1331VB00		Smokely Point	Owned	SRA	1 - NMWR	Van Signage: Existing ADA Parking Sign Section 4.6, A4.6 Parking Zones	Add ADA Parking Sign with ADA Van accessible sign	Completed	\$150	\$164	Oct-09	Nov-2009	M2	
1331VA00		Smokely Point	Owned	SRA	1 - NMWR	Van Signage: Existing ADA Parking Sign Section 4.6, A4.6 Parking Zones	Add ADA Parking Sign with ADA Van accessible sign	Completed	\$150	\$164	Oct-09	Nov-2009	M2	
1331VC00	1331VC01	Silver Lake	Owned	SRA	1 - NMWR	Toilet Stall: Women's Toilet Room Section: 4.17.3 Toilet Stalls (1) 56" w x 80" l min. Existing 56" x 56"	Replace toilet stall partitions to provide 1 ADA stall.	Completed	\$2,500	\$2,738	Apr-10	Nov-2009	P3	
1331VC00	1331VC01	Silver Lake	Owned	SRA	1 - NMWR	Curb Ramps: Walkways Section 4.7.1 Curb Ramps. Section: 4.7.7 Detectable Warnings. Curb ramps required whenever an accessible route crosses a curb. (1) route has no curb cut, (1) curb ramp at aisle has steep side flares that are not 36" w.	Add curb cut & detectable warnings.	Completed	\$300	\$3,400	Jun-10	Nov-2009	P3	
1331VB00		Smokely Point	Owned	SRA	1 - NMWR	Curb Ramps: Walkways Section 4.7.1 Curb Ramps. Curb ramps required whenever an accessible route crosses a curb. Curb cuts are not aligned with parking stall aisles.	Add Curb Ramps to comply.	Completed	\$300	\$329		Nov-2009	P3	
1331VB00		Smokely Point	Owned	SRA	1 - NMWR	Parking Striping: Existing ADA Parking Sign Section 4.6, A4.6 Parking. Incorrect locations	Repaint to indicate Van Accessible Sign, access aisle and ADA parking stall. Align with existing curb ramps to comply.	Completed	\$250	\$274		Nov-2009	P3	

Site Code	BLDG Code	Facility Name	BLDG Status	Facility Type	Region	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Addressed Issue
1331VA00		Smokery Point	Owned	SRA	1 - NW/R	Curb Ramps: Walkways Section 4.7.1 Curb Ramps. Curb ramps required wherever an accessible route crosses a curb. Curb cuts are not allowed with parking stall aisles.	Add Curb Ramps to comply.	Completed	\$300	\$329		Nov-2009	P3	
1331VA00		Smokery Point	Owned	SRA	1 - NW/R	Parking Striping: Existing ADA Parking Stall Section 4.6, A4.8 Parking, incorrect locations	Restripe to indicate Van Accessible Stall, access aisle and ADA parking stall. Align with existing curb ramps to comply.	Completed	\$250	\$274		Nov-2009	P3	
1417VA00		Sea-Tac	Owned	SRA	1 - NW/R	Men's & Women's Toilet Room Section 4.19.6 Menors. Bottom edge no higher than 48" A.F.F. Existing at 42" A.F.F.	Add (2) Menors at required height.	Completed	\$400	\$438		Nov-2009	M2	
1417VA00		Sea-Tac	Owned	SRA	1 - NW/R	Curb Cut: Walkways Section 4.7.1 Curb Ramps. Curb cuts required wherever an accessible route crosses a curb. 1 route has no curb cut.	Install Curb Cut		\$350	\$389	Nov-11	Nov-2009	P3	
1417VA00		Sea-Tac	Owned	SRA	1 - NW/R	Accessible Route: From Semi-Truck Parking Section 4.1.2 Accessible Stairs 4.8 Ramps. Required at any accessible route with a slope greater than 1:20.	Modify and extend existing ramp to provide an accessible route between the truck parking and the ADA toilet rooms. A ramp approximately 100' in length with railings.		\$15,000	\$16,425	Nov-11	Nov-2009	P3	
1417VA00		Sea-Tac	Owned	SRA	1 - NW/R	Signage: Semi-Truck ADA Parking Stall Section 4.6 Parking, A4.6 Parking Zones	Add ADA Parking Sign		\$150	\$164	Nov-11	Nov-2009	P3	
1417VA00		Sea-Tac	Owned	SRA	1 - NW/R	Signage: Semi-Truck ADA Ramp (top & bottom of Ramp) Section 4.1.2 (7) (c) Signage Accessible building shall have directional signage.	Add directional ADA Parking Sign indicating accessible route to Toilet Rooms and return to truck parking.		\$300	\$329	Nov-11	Nov-2009	P3	
2117V/D00		Iron Gull	Owned	SRA	2 - NCR	No Corrective Action Required		N/A	\$0	\$0	N/A	Nov-2009	M2	
2104VA00		Nason Creek	Owned	SRA	2 - NCR	Drinking Fountain: Existing Building Section 4.15 Drinking Fountain, 27" min. clear from floor to bottom of spout. Existing 19" clear.	Relocate at required height.	Completed	\$0	\$200	Apr-10	Nov-2009	M2	
2213VB00		Winchester	Owned	SRA	2 - NCR	Access Aisle: Side ADA Parking Section 4.6.6 Passenger Loading Zones	Relocate Dumpster out of Aisle. Work done by WSDOT staff.	Completed	\$0	\$0		Nov-2009	M2	
2213VB00		Winchester	Owned	SRA	2 - NCR	Parking Stall Striping: Existing ADA Parking Stall Section A4.6.3 Parking Zones, Fading	Restriping to indicate Van Accessible Stall, Aisle and adjacent ADA parking stalls.	Completed	\$270	\$270		Nov-2009	M2	
2213VB00		Winchester	Owned	SRA	2 - NCR	Signage: Men's & Women's ADA Toilet Room Entry Section 4.39, Signage 4.30.6, Mounting Location, No sign at door.	Add ADA Signage at (2) doors.	Completed	\$324	\$324		Nov-2009	M2	
2213VA00		Winchester	Owned	SRA	2 - NCR	Access Aisle: Side ADA Parking Section 4.6.6 Passenger Loading Zones	Relocate Dumpster out of Aisle. Work done by WSDOT staff.	Completed	\$0	\$0		Nov-2009	M2	
2213VA00		Winchester	Owned	SRA	2 - NCR	Parking Stall Striping: Existing ADA Parking Stall Section A4.6.3 Parking Zones, Fading	Restriping to indicate Van Accessible Stall, Aisle and adjacent ADA parking stalls.	Completed	\$270	\$270		Nov-2009	M2	
2213VA00		Winchester	Owned	SRA	2 - NCR	Signage: Men's & Women's ADA Toilet Room Entry Section 4.39, Signage 4.30.6, Mounting Location, No sign at door.	Add ADA Signage at (2) doors.	Completed	\$324	\$324		Nov-2009	M2	
2313VE00		Blue Lake	Owned	SRA	2 - NCR	No Corrective Action Required		N/A	\$0	\$0	N/A	Nov-2009	M2	
2213VC00		Quincy Valley	Owned	SRA	2 - NCR	Parking: Passenger Aisle Section 4.6.6 Passenger Loading Zones. Clear aisle area next to parking stall.	Move dumpster to another location, marking parking aisle. Work done by WSDOT staff.	Completed	\$0	\$0		Nov-2009	M2	
2213VC00		Quincy Valley	Owned	SRA	2 - NCR	Door: Unisex/Restroom Toilet Room Section 4.13.11 Door Opening Force, too difficult to open door.	Adjust door hardware to open with ease. Work done by WSDOT staff.	Completed	\$0	\$0		Nov-2009	M2	
2213VC00		Quincy Valley	Owned	SRA	2 - NCR	Van Signage: Existing ADA Parking Stall Section 4.6.4 Parking Zones, No existing sign	Add ADA Parking Sign with ADA Van accessible sign	Completed	\$182	\$182		Nov-2009	M2	
2213VC00		Quincy Valley	Owned	SRA	2 - NCR	Parking Stall Striping: Existing ADA Parking Stall Section A4.6.3 Parking Zones, Aisle striping not located at curb ramps.	Restriping to comply to requirements, indicate Van Accessible Stall, Aisle and adjacent ADA parking stalls.	Completed	\$270	\$270		Nov-2009	M2	

WSDOT HQ - FACILITIES OFFICE
ADA TRANSITION PROJECTS

Safety Rest Areas

Site Code	BLDG FCR	Facility Name	BLDG Status	Facility Type	Region	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Funds Source	Addressed Issue
3134V/900		Scatter Creek	Owned	SRA	3 - OR	Drinking Fountain: Exterior Building Section 4.15 Drinking Fountain, 27" min. clear from floor to bottom of apron. Existing 25" clear.	Relocate at required height.	Completed	\$1,079	\$1,079		Nov-2009	M2	
3134V/A00		Maytown	Owned	SRA	3 - OR	Drinking Fountain: Exterior Building Section 4.15 Drinking Fountain, 27" min. clear from floor to bottom of apron. Existing 25" clear.	Relocate at required height.	Completed	\$1,079	\$1,079		Nov-2009	M2	
3414V/A00	3414V/A01	Elma	Owned	SRA	3 - OR	Accessible Restroom: Women's & Men's Toilet Rooms Section 4.3.3 Width 36" min. required. Existing 30" w.	Replace (2) large garbage cans to comply. Work done by WSDOT staff.	Completed	\$108	\$108		Nov-2009	M2	
3414V/A00	3414V/A01	Elma	Owned	SRA	3 - OR	Urinal: Men's Toilet Room Section 4.18.3 Clear Floor Space 30" width min. required. Existing 28" clear.	Relocate existing partition to comply. Repair GWB & Tile.	Completed	\$1,079	\$1,079	Dec-10	Nov-2009	M2	
3414V/A00		Elma	Owned	SRA	3 - OR	Parking Signage: Existing ADA Parking Stall Section 4.4.6 Parking: Van accessible parking stall and signage missing.	Replace ADA Parking Sign with ADA Van accessible sign	Completed	\$162	\$162	Dec-09	Nov-2009	M2	
3414V/A00	3414V/A01	Elma	Owned	SRA	3 - OR	Mirror: Women's Toilet Room Section 4.19.6 Mirror: Bottom edge no higher than 40" A.L.F.; Existing at 57" A.L.F.	Adjust Mirror to required height.	Completed	\$216	\$216	Dec-09	Nov-2009	M2	
3414V/A00	3414V/A01	Elma	Owned	SRA	3 - OR	Toilet Stall: Men's & Women's Toilet Room Section 4.17.3 Toilet Stalls 36" w x 50" L, min. required. Existing: Men's 55" x 55" and Women's: 55" L2 x 55"	Replace toilet stall partitions to provide 1 ADA stall.	Completed	\$5,395	\$5,395	Dec-10	Nov-2009	P3	
4106V/C00		Forest Learning Center	Owned	SRA	4 - SWR	Van Signage: ADA Parking Stall Section 4.6.4, 4.6.6 Parking Zones: No existing signage	Add ADA Van accessible sign	Completed	\$163	\$163	Nov-09	Nov-2009	M2	
4106V/B00		Gas Creek	Owned	SRA	4 - SWR	No Corrective Action Required		N/A	\$0	\$0	N/A	Nov-2009		
4106V/A00		Gas Creek	Owned	SRA	4 - SWR	No Corrective Action Required		N/A	\$0	\$0	N/A	Nov-2009		
4208V/B00		Touile	Owned	SRA	4 - SWR	Parking Stall Striping: Existing ADA Parking Stall Section 4.4.6.3 Parking Zones: Fading Paint	Re-striping to indicate Van Accessible Stall, Note and adjacent ADA parking stalls.	Completed	\$269	\$269	Sep-10	Nov-2009	M2	
4208V/A00		Touile	Owned	SRA	4 - SWR	Parking Stall Striping: Existing ADA Parking Stall Section 4.4.6.3 Parking Zones: Fading Paint	Re-striping to indicate Van Accessible stall.	Completed	\$269	\$269	Sep-10	Nov-2009	M2	
4221V/A00		Benin Lake	Owned	SRA	4 - SWR	Parking Stall Striping: Existing ADA Parking Stall Section 4.6, 4.6.3 Parking Zones: Fading Paint	Re-striping to indicate Van Accessible Stall, Note and adjacent ADA parking stalls.	Completed	\$269	\$269	Oct-10	Nov-2009	P3	
4221V/A00		Benin Lake	Owned	SRA	4 - SWR	Van Signage: ADA Parking Stall Section 4.6.4, 4.6.6 Parking Zones: No existing signage	Add ADA Van accessible sign	Completed	\$162	\$162	Oct-10	Nov-2009	P3	
4221V/A00		Benin Lake	Owned	SRA	4 - SWR	Curb Ramp: Parking Section 4.7.7 Detectable Warnings: Required full width and depth of curb ramp. None at existing.	Replace curb ramp to include detectable warnings.	Completed	\$323	\$323	Oct-10	Nov-2009	P3	
4221V/A00	4221V/A01	Benin Lake	Owned	SRA	4 - SWR	Mirror: ADA unisex Toilet Room Section 4.19.6 Mirrors: Existing is damaged.	Replace mirror at required location.	Completed	\$215	\$215	Sep-10	Nov-2009	P3	
4221V/A00	4221V/A01	Benin Lake	Owned	SRA	4 - SWR	Faucet: ADA unisex Toilet Room Section 4.19.5 Faucets: Existing is damaged.	Replace faucet	Completed	\$377	\$377	Sep-10	Nov-2009	P3	
4325V/A00	4325V/A01	Dismal Nich	Owned	SRA	4 - SWR	Clearance: ADA Unisex Toilet Room Section 4.2.4 Clear floor space for wheelchairs, 60" Dia. Turn space 6' x 6' shape. Existing room 58" w.	Update Men's & Women's Toilet rooms to comply. See Non-conforming lease and Description of Improvement below.	Completed	\$0	\$0	Sep-10	Nov-2009	M2	
4325V/A00	4325V/A01	Dismal Nich	Owned	SRA	4 - SWR	Signage: Men's & Women's Toilet Rooms Section 4.30 Signage: No ADA signage at existing.	Add ADA signage at both entry's.	Completed	\$323	\$323	Sep-10	Nov-2009	M2	
4325V/A00	4325V/A01	Dismal Nich	Owned	SRA	4 - SWR	Toilet Stall: Women's & Men's Toilet Rooms Section 4.17.3 Toilet Stalls: (1) 56" w x 60" L min. Existing lvg. 54" x 55"	Replace toilet stall partitions in (2) toilet rooms to provide 1 ADA stall in each.	Completed	\$5,390	\$11,380	Sep-10	Nov-2009	P3	
4420V/A00	4420V/A01	Chamberlain Lake	Owned	SRA	4 - SWR	Urinal: Men's Toilet Room Section 4.18.2 A.F.F. Existing 20"	Relocate 1 existing urinal at required height. Patch GWB & Tile.	Completed	\$1,070	\$1,070	Jun-10	Nov-2009	M2	
4420V/A00	4420V/A01	Chamberlain Lake	Owned	SRA	4 - SWR	Drinking Fountain: Exterior of Building Section 4.15 Drinking Fountain Requires 27" min. between floor and bottom apron clear. Existing 25 1/2" clear.	Relocate existing drinking fountain to comply. Patch cement.	Completed	\$2,675	\$2,675	Jun-10	Nov-2009	M2	

Site Code	BLDG FCR	Facility Name	BLDG Status	Facility Type	Region	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Addressed Issue
4420VA00		Chamberlain Lake	Owned	SRA	4 - SWR	Van Signage; ADA Parking Stall Section 4.6.4, A4.6 Parking Zones; No existing signage	Add ADA Van accessible sign	Completed	\$161	\$161	Aug-10	Nov-2009	M2	
4420VA00		Chamberlain Lake	Owned	SRA	4 - SWR	Parking Signage; Existing ADA parking Sign; Section 4.6, A4.6.3 Parking Zones; Fading	Restriping to indicate Van Accessible Sign, Aisle and sufficient ADA parking stalls	Completed	\$266	\$266	Sep-10	Nov-2009	M2	
5119VA00		Indian John Hill	Owned	SRA	5 - SCR	Parking Striping; Existing ADA Parking Sign; Section A4.6 Parking; Signage and striping	Restriping to indicate Van Accessible Sign, access aisle and ADA parking stalls	Completed	\$270	\$270	Apr-11	Nov-2009	M2	
5119VD00		Pyrgress	Owned	SRA	5 - SCR	Parking Striping; Existing ADA Parking Sign; Section A4.6 Parking; Signage and striping	Restriping to indicate Van Accessible Sign, access aisle and ADA parking stalls	Completed	\$270	\$270	Apr-11	Nov-2009	M2	
5119VD00		Pyrgress	Owned	SRA	5 - SCR	Drinking Fountain; Section 4.13 Drinking Fountain; 27" clear from knee to bottom of spout required; Existing 25" clear	Recoat drinking fountain	Completed	\$1,087	\$1,087	Apr-11	Nov-2009	M2	
5119VC00		Pyrgress	Owned	SRA	5 - SCR	Parking Striping; Existing ADA Parking Sign; Section A4.6 Parking; Signage and striping	Restriping to indicate Van Accessible Sign, access aisle and ADA parking stalls	Completed	\$269	\$270	Apr-11	Nov-2009	M2	
5119VG00		Travelers	Owned	SRA	5 - SCR	Urinal; Men's Toilet Room Section 4.18.2 Urinal Height; 17"-19" A.F.F. Existing 20" A.F.F.	Recoat 1 existing urinal at required height; Repair Wall & Finish	Completed	\$1,077	\$1,077	Apr-11	Nov-2009	M2	
5119VG00		Travelers	Owned	SRA	5 - SCR	Telephone; Exterior Site Section 4.31	Telephone company's responsibility to install telephones at correct height if replace 1 ADA Parking Sign with ADA Van accessible sign	Completed	\$0	\$0	Apr-11	Nov-2009	M2	
5119VG00		Travelers	Owned	SRA	5 - SCR	Telephone; Exterior Site Section 4.31	Telephone company's responsibility to install telephones at correct height if replace non-complying door knob with lever handle; Finish to match building standard	Completed	\$431	\$600	Apr-11	Nov-2009	P3	
5119VB00		Indian John Hill	Owned	SRA	5 - SCR	Interior Doors; Hardware; Interior doors Men's & Women's Toilet Room Section 4.13.8 Door Hardware; Lever Handle required	No Corrective Action Required	N/A	\$0	\$0	N/A	Nov-2009		
5119VB00		Prca Creek	Owned	SRA	5 - SCR	Omitted from Survey; Cement barriers block access to ramp; Closed to the Public		N/A	\$0	\$0	N/A	Nov-2009		
5239VB00		Selah Creek	Owned	SRA	5 - SCR	Toilet Partitions; Women's Toilet Room Section 4.17.3 Toilet Stalls; (1) 56" w x 80" L, min. Existing very old & worn	Replace Partitions to include one ADAAG Stall; Repair GWB and Wall Tile	Completed	\$2,698	\$2,698	Dec-11	Nov-2009	P3	
5239VB00		Selah Creek	Owned	SRA	5 - SCR	Telephone; Exterior Site Section 4.31	Telephone company's responsibility to install telephones at correct height if telephones are replaced	Completed	\$0	\$0	Dec-11	Nov-2009	P3	
5239VB00		Selah Creek	Owned	SRA	5 - SCR	Van Signage; Existing ADA Parking Sign; Section 4.6.4 Parking Zones	Restriping to indicate Van Accessible Sign with ADA Van accessible sign	Completed	\$152	\$152	Dec-11	Nov-2009	P3	
5239VB00		Selah Creek	Owned	SRA	5 - SCR	Parking Striping; Existing ADA Parking Sign; Section A4.6 Parking; Signage and striping	Restriping to indicate Van Accessible Sign, access aisle and ADA parking stalls	Completed	\$270	\$270	Dec-11	Nov-2009	P3	
5239VB00		Selah Creek	Owned	SRA	5 - SCR	Curb Ramp; Parking Section 4.7 Curb Ramps & 4.7.7 Detachable Warning; Existing damaged	Replace to comply	Completed	\$294	\$294	Dec-11	Nov-2009	P3	
5239VB00		Selah Creek	Owned	SRA	5 - SCR	Sidewalks; Ground and Floor Surfaces Section 4.5; Gaps in sidewalk greater than 1/2" and changes in elevation greater than 1/4"	Replace sidewalks (0.792 sq) to meet ADAAG standards for accessibility	Completed	\$15,300	\$15,300	Dec-10	Dec-2010	P3	
5239VA00		Selah Creek	Owned	SRA	5 - SCR	Grab Bars; Women's Toilet Room Section 4.17.6 Grab Bars; back wall requires grab bar; Only side grab bars in existing	Add required grab bar	Completed	\$162	\$162	Dec-11	Nov-2009	P3	
5239VA00		Selah Creek	Owned	SRA	5 - SCR	Toilet Partitions; Women's Toilet Room Section 4.17.3 Toilet Stalls; (1) 56" w x 80" L, min. Existing very old & worn	Replace Partitions to include one ADAAG Stall; Repair GWB and Wall Tile	Completed	\$2,698	\$2,698	Dec-11	Nov-2009	P3	
5239VA00		Selah Creek	Owned	SRA	5 - SCR	Telephone; Exterior Site Section 4.31	Telephone company's responsibility to install telephones at correct height if telephones are replaced	Completed	\$0	\$0	Dec-11	Nov-2009	P3	
5239VA00		Selah Creek	Owned	SRA	5 - SCR	Van Signage; Existing ADA Parking Sign; Section 4.6.4 Parking Zones	Restriping to indicate Van Accessible Sign with ADA Van accessible sign	Completed	\$0	\$162	Dec-11	Nov-2009	P3	
5239VA00		Selah Creek	Owned	SRA	5 - SCR	Parking Striping; Existing ADA Parking Sign; Section A4.6 Parking; Signage and striping	Restriping to indicate Van Accessible Sign, access aisle and ADA parking stalls	Completed	\$0	\$269	Dec-11	Nov-2009	P3	

Site Code	BLDG FCR	Facility Name	BLDG Status	Facility Type	Region	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Addressing Issue Operationally
529VA00		Selah Creek	Owned	SRA	5 - SCR	Curb Ramp; Parking Sections 4.7 Dimp Ramps and 4.7.7 Detectable Warnings; Existing damaged; has no detectable warnings.	Repairs to comply.		\$0	\$22	Dec-11	Nov-2009	P3	
529VC00		Verila	Owned	SRA	5 - SCR	None			\$0	\$0	N/A	Nov-2009		
530VA00		Prosser	Owned	SRA	5 - SCR	None			\$0	\$0	N/A	Nov-2009		
5412VA00	5412VA01	Alpova Summit	Owned	SRA	5 - SCR	Signage: Exterior Toilet Rooms Section 4.30	Replace (2) damaged signs.	Completed	\$269	\$269	Apr-11	Nov-2009	M2	
5412VB00	5412VA02	Alpova Summit	Owned	SRA	5 - SCR	Signage: Exterior Toilet Rooms Section 4.30	Replace (2) damaged signs.	Completed	\$269	\$269	Apr-11	Nov-2009	M2	
5412VB00		Alpova Summit	Owned	SRA	5 - SCR	Signage: Stall/damage	Repurpose Dumpster in Aisle; Work done by WSDOT staff.	Completed	\$0	\$0		Nov-2009	M2	
5412VA00	5412VA01	Alpova Summit	Owned	SRA	5 - SCR	Doors: Men's & Women's Toilet Room Section 4.13.11 Door Opening Force; Existing doors very heavy and damaged.	Replace (2) doors and hardware.	Completed	\$3,225	\$4,900	Apr-11	Nov-2009	P3	
5412VB00	5412VB01	Alpova Summit	Owned	SRA	5 - SCR	Doors: Men's & Women's Toilet Room Section 4.13.11 Door Opening Force; Existing doors very heavy and damaged.	Replace (2) doors and hardware.	Completed	\$3,225	\$4,900	Apr-11	Nov-2009	P3	
5412VB00	5412VB02	Alpova Summit	Owned	SRA	5 - SCR	Doors: Men's & Women's Toilet Room Section 4.13.11 Door Opening Force; Existing doors very heavy and damaged.	Provide 1 ADA picnic table at each site.	Completed	\$8,000	\$8,000	May-11	Jun-2011	P3	
5412VB00	5412VB01	Dodge Junction	Owned	SRA	5 - SCR	Minimum Number: Section 4.32.1; Fixed or built-in seating or tables are required to be accessible.	Replace sidewalks (3'792 sq) to meet ADAAG standards for accessibility	Completed	\$2,000	\$2,000	May-11	Jun-2011	P3	
6228VA00	6228VA01	Horn School	Owned	SRA	6 - ER	Telephone: Site Section 4.31 Telephones; 48" A.F.F. (not reach); 54" A.F.F. side reach	Telephone company's responsibility to install telephones at correct height if telephones are to be provided	Completed	\$0	\$0	Aug-10	Nov-2009	M2	
6228VA00	6228VA01	Horn School	Owned	SRA	6 - ER	Urinal: Men's ADA Stall Toilet Room Section 4.18.2 Urinal Height; 17" max. to rim A.F.F. Existing at 22" A.F.F.	Lower existing urinal to required height.	Completed	\$1,078	\$1,078	Oct-10	Nov-2009	M2	
6228VA00	6228VA01	Horn School	Owned	SRA	6 - ER	Parking Signage: Existing ADA Parking Sign Section 4.6.4 Parking Zones; No Van signage	Add ADA accessible sign Parking Sign	Completed	\$152	\$152	Jan-10	Nov-2009	M2	
6228VA00	6228VA01	Horn School	Owned	SRA	6 - ER	Parking Sign Striping: Existing ADA Parking Sign Section 4.6.3 Parking Zones; Part	Restriping to indicate Van Accessible Stall, Aisle and adjacent ADA parking stalls.	Completed	\$270	\$200		Nov-2009	M2	
6228VA00	6228VA01	Horn School	Owned	SRA	6 - ER	Door Hardware: Women's Toilet Room Section 4.13.9 Door Hardware; 48" A.F.F. to handle; Existing 53" A.F.F. Door worn from use	Replace door.	Completed	\$2,264	\$2,264	Oct-10	Nov-2009	P3	
6228SC00		Mader	Owned	SRA	6 - ER	Omitted from Survey			\$0	\$0	N/A	Nov-2009		
6322DB00		Keller Ferry	Leased	SRA	6 - ER	Parking Sign Striping: Existing ADA Parking Sign Section 4.6.3 Parking Zones; Part	Restriping to indicate Van Accessible Stall, Aisle and adjacent ADA parking stalls.	Completed	\$269	\$300	Jul-11	Nov-2009	M2	
6301VB00	6301VB02	Schnag	Owned	SRA	6 - ER	Lavatory/Unisex/Family ADA Toilet Room Section 4.19.2 Height and Clearance +34" A.F.F. required; Existing +35" A.F.F.	Move existing Lavatory down; Patch and repair wall.	Completed	\$278	\$390	Jul-11	Nov-2009	M2	
6301VA00	6301VA02	Schnag	Owned	SRA	6 - ER	Lavatory: Unisex/family ADA Toilet Room Section 4.19.2 Height and Clearance +34" A.F.F. required; Existing +35" A.F.F.	Replace 1 ADA Parking Sign with ADA Van accessible sign	Completed	\$163	\$162	Jul-11	Nov-2009	M2	
6301VA00		Schnag	Owned	SRA	6 - ER	Van Signage: Existing ADA Parking Sign Section 4.6.4 Parking Zones; No Van signage	Move existing Lavatory down to comply.	Completed	\$278	\$405	Jul-11	Nov-2009	M2	
6322VB00		Sprague	Owned	SRA	6 - ER	Soap Dispenser: Toilet Rooms Recommendation Section 4.2.5 Forward Reach 48" A.F.F. max.	Replace 1 ADA Parking Sign with ADA Van accessible sign	Completed	\$138	\$140	Jul-11	Nov-2009	M2	
6322VB00		Sprague	Owned	SRA	6 - ER	Soap Dispenser: Toilet Rooms Recommendation Section 4.2.5 Forward Reach 48" A.F.F. max.	Replace 1 ADA Parking Sign with ADA Van accessible sign	Completed	\$54	\$40	Jul-11	Nov-2009	M2	
6322VB00		Sprague	Owned	SRA	6 - ER	Restriping to indicate Van Accessible Stall, Aisle and adjacent ADA parking stalls.	Restriping to indicate Van Accessible Stall, Aisle and adjacent ADA parking stalls.	Completed	\$289	\$300	Jul-11	Nov-2009	M2	

Site Code	WDOG FCR	Facility Name	BDG Status	Facility Type	Region	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Addressed Issue Operationally
6322VB00		Sprague	Owned	SRA	6 - ER	Van Signage: Existing ADA Parking Sign Section 4.6.4 Parking Zones, No Van Signage	Replace 1 ADA Parking Sign with ADA Van accessible sign	Completed	\$135	\$140	Jul-11	Nov-2009	M2	
6322VA00		Sprague	Owned	SRA	6 - ER	Grab Bars: ADA Stall Toilet Room Section 4.17.6: Required 36" A.F.F.; Existing 37" A.F.F.	Move existing grab bars down to required height. Patch wall tile. Work done by WSDOT staff.		\$0	\$42	Sep-11	Nov-2009	M2	
6322VA00		Sprague	Owned	SRA	6 - ER	Soap Dispenser: Toilet Rooms Recommendation Section 4.2.5 Forward Reach: 48" A.F.F. max.	Soap Dispenser hard to reach; add one at lower height.		\$54	\$42	Jul-11	Nov-2009	M2	
6322VA00		Sprague	Owned	SRA	6 - ER	Signage: Women's ADA Toilet Room Entry Section 4.30 Signage Existing damaged	Replace damaged existing ADA sign. "A Person of the Opposite Sex May Assist A Disabled Person"		\$135	\$140	Sep-11	Nov-2009	M2	
6322VA00		Sprague	Owned	SRA	6 - ER	Van Signage: Existing ADA Parking Sign Section 4.6.4 Parking Zones, No Van Signage	Replace 1 ADA Parking Sign with ADA Van accessible sign		\$135	\$140	Jul-11	Nov-2009	M2	
6301VC00		Hendon Coulee	Owned	SRA	6 - ER	Toilet Partitions: Men's & Women's Toilet Rooms Section 4.17.3 Toilet Stalls (1) 56" w x 60" L, min. Existing 54" w.	Replace Partitions to include one ADAAG stall in (2) toilet rooms. Repair GMB and Wall Tile.		\$5,435	\$5,450	Jul-11	Nov-2009	P3	
6322DB00		Kaiser Ferry	Leased	SRA	6 - ER	Curt ramp: Site Section 4.7.7 Detachable Warning: Non existing	Replace cur ramp to include detachable warnings	Completed	\$539	\$565	Jun-10	Nov-2009	P3	
6301VA00		Schrig	Owned	SRA	6 - ER	Phone Table: Lamm Area Section: 5.3 Dining Areas. Access aisle 36" w required to 1 table. None to existing.	Add Pull from accessible Route to 1 Phone Table	Completed	\$432	\$390	Jun-10	Nov-2009	P3	
6322VB00		Sprague	Owned	SRA	6 - ER	Drinking Fountain: Exterior of Building Section 4.15 Drinking Fountain, Existing damaged	Replace non-functioning with new.		\$2,593	\$2,740	Jul-11	Nov-2009	P3	
6322VC00		Telford	Owned	SRA	6 - ER	Curt Ramp: Site Section: 4.7 Cur Ramp Section 4.7.7 Detachable Warning: Existing damaged	Repair cur ramp. Add detachable warnings.	Completed	\$539	\$565	Sep-11	Nov-2009	P3	

Region	Total	Completed	N/A	Remaining
TNR	25	17	0	8
NGR	18	11	2	0
OR	7	7	0	0
SWR	17	15	2	0
SCR	31	21	4	6
ER	23	8	1	14
Total	106	68	9	29

2 sites: no action required
 1 site: omitted from survey

WSDOT HQ - FACILITIES OFFICE
ADA TRANSITION PROJECTS

Facilities

Site Code	BLDG	Facility Name	BLDG Status	Facility Type	Region	Location	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Addressed Issue
0034AF00	0034AF00	Geographic Services	Leased	FAC	0 - HOL		Van Signage, Existing ADA Parking Sign Section 4, 6, 44.6 Parking, Existing signage not accessible.	Replace ADA Parking Sign with ADA Van accessible sign	Signs on order	\$135	\$0	Unknown	Nov-2009		Landlord Improvement
0017KA00	0017KA01	Goldsmith HQ & Policy Office	Leased	FAC	0 - HOL		Drinking Fountain: 5th Floor Corridor Section 4.1.5 Drinking Fountain, 27" min. clear from base to bottom of apron. Existing 25" clear.	Replace with new ADAAG compliant drinking fountain.	Completed	\$2,738	\$2,738	Complete	Nov-2009		Landlord Improvement
0017KA00	0017KA01	Goldsmith HQ & Policy Office	Leased	FAC	0 - HOL		Urinal: Men's Toilet Room Section 4.16.2 Urinal Height Min 17"-18" A.F.F., Existing 24" A.F.F.	Relocate 1 existing urinal at required height. Patch GWB & Tile.	Unknown	\$1,095	\$2,738	Unknown	Nov-2009		Landlord Improvement
0017KA00	0017KA01	Goldsmith HQ & Policy Office	Leased	FAC	0 - HOL		Door: Men's & Women's Toilet Rooms, 5th Floor Section 4.13.6 Maneuvering Clearances at Doors 18" min. clear on pull side of door. Existing clearance 5", bump out obstructs clearance.	Further design and as-built examination required. Considerations of the building structural & mechanical make up necessary to determine proper alterations & costs. Provide clearance at door. Patch ceiling, floor & wall. Patch wall.	Unknown	\$1,095	\$1,095	Unknown	Nov-2009		Landlord Improvement
0017KA00	0017KA01	Goldsmith HQ & Policy Office	Leased	FAC	0 - HOL		Door: Men's & Women's Toilet Rooms, 5th Floor Section 4.16 Water Closets, 17" to 19" to top of Toilet Seat, Existing 15"	Relocate (2) Toilets.	Completed	\$2,180	\$2,180	Unknown	Nov-2009		Landlord Improvement
0017KA00	0017KA01	Goldsmith HQ & Policy Office	Leased	FAC	0 - HOL		Toilet Stall: Men's & Women's Toilet Rooms, 5th Floor Section: 4.17.3 Toilet Stalls, (1) 56" w x 60" L, min. Existing 55 1/2" L, 2nd, 3rd & 5th floor the same condition.	Further design and as-built examination required. Considerations of the building structural & mechanical make up necessary to determine proper alterations & costs.	Completed	\$2,738	\$2,738	Unknown	Nov-2009		Landlord Improvement
0017XL00	0017XL01	King Street Station	Owned	FAC	0 - HQ		Owned from Survey. Property ownership transferred to City of Seattle.		N/A	\$0	\$0	N/A	Nov-2009		N/A
0034AE00	0034AE01	Turnwater Materials Lab	Owned	FAC	0 - HQ		Door: ADA Toilet Room Section 4.13.9 Door Hardware, Lever Handle required. Existing handle broken.	Replace existing broken door handle	Completed	\$432	\$432	10/15/09	Nov-2009		No
0034AE00	0034AE01	Turnwater Materials Lab	Owned	FAC	0 - HQ		Painting Striping, Existing ADA Parking Stall Section 4.6 Parking, Signage and striping not clear.	Restripe to indicate Van Accessible Stall, access aisle and ADA parking stalls.	Completed	\$270	\$270	10/15/2009	Nov-2009		No
0034AE00	0034AE02	Turnwater Materials Lab	Owned	FAC	0 - HQ		Parking Signage, Existing ADA Parking Stall Section 4.6 Parking, Van accessible parking stall and signage missing.	Replace ADA Parking Sign with ADA Van accessible sign	Completed	\$182	\$182	10/15/09	Nov-2009		No
0034AF00	0034AF01	Transportation HQ	Leased	FAC	0 - HOL		Toilet Stall: Men's & Women's Toilet Rooms Section 4.17.3 Toilet Stalls, (1) 56" w x 60" L, min. Existing standard ambulatory stalls, 3 stalls per toilet room.	Replace toilet stall partitions to provide 1 ADA stall. Locations: service level, 2nd & 3rd floor, 4 toilet rooms per floor, total of 12 toilet rooms.	Completed	\$32,550	\$32,550	2/1/2010	Nov-2009		GA Project
0034AF00	0034AF01	Transportation HQ	Leased	FAC	0 - HOL		Urinal: Men's Toilet Rooms Section 4.16.2 Urinal Height, Provide one compliant frame	Relocate 1 existing urinal at required height. Patch GWB & Tile. Locations: service level, 2nd & 3rd floor, 2 toilet rooms per floor, total of 6 toilet rooms.	Completed	\$5,510	\$5,510	2/1/2010	Nov-2009		GA Project
0034AF00	0034AF01	Transportation HQ	Leased	FAC	0 - HOL		Door Hardware: Conference Room Section 4.13.9 Door Hardware, Lever Handle required. Existing difficult to operate. Section 4.13.11 Door opening force. The magnetic door holder is very hard to pull door away from, exceeds force requirement.	Replace one door handle at each Conference Room. Adjust magnetic holder. Locations: Service Level, 1st, 2nd & 3rd floor, 2 Conference rooms per floor, total of 8 doors.	Completed	\$3,472	\$3,472	6/1/2011	Nov-2009		GA Project
0034AF00	0034AF01	Transportation HQ	Leased	FAC	0 - HOL		Doors: Leading to Mirrors, Service Level, 1st, 2nd & 3rd Floor Section 4.13.5 Clear Width Min. Clearance of 32" w/required. Existing double doors are 30" w (EA). Section 4.13.8 Door Hardware, Lever Handle required. Section 4.13.10 Door Closers, Sweep parked	Replace both leaves of double doors to provide 32" w clearance on non-fixed side. Existing frame to remain. Relocate magnetic hold open devices at wall & door on head lead to align with new door leaf size. Re-use door hardware, adjust to close as requ	Completed	\$25,040	\$25,040	6/1/2011	Nov-2009		GA Project
0034AF00	0034AF01	Transportation HQ	Leased	FAC	0 - HOL		Dispensers: Men's & Women's Toilet Rooms Section 4.27.3 Dispenser Height, Highest operable part of dispenser shall be within 48" A.F.F. forward reach & 54" side reach	Add Dispensers at required height. Locations: service level, 2nd & 3rd floor, 2 toilet rooms per floor, total of 12 toilet rooms.	Completed	\$651	\$651	2/1/2010	Nov-2009		GA Project

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1017B400	1017BA13	Corson Ave. HQ	Owned	FAC	1 - NW/R		Lavatories: Men's & Women's Toilet Room Section 4.19.2 Height Rm no higher than 34th. Existing is 35th.	Relocate (2) existing Lavatories to comply. Repair wall and finish.	Completed	\$1,095	\$1,225	06/30/11	Nov-2009		No
1017B400	1017BA13	Corson Ave. HQ	Owned	FAC	1 - NW/R		Parking Signage: Existing ADA Parking Sign Section 4.4.0.7 parking - Van accessible parking sign and signage missing.	Add ADA Parking Sign with ADA Van accessible sign	Completed	\$164	\$560	06/30/11	Nov-2009		No
1017B500	1017BE01	Branch 7 Singals RHQ	Owned	FAC	1 - NW/R		Onitted from Survey; No Public Access, Employee trailing in Conference Rm		N/A	\$0	\$0	N/A	Nov-2009		N/A
1017B400	1017BA01	Dayton Ave. RHQ	Owned	FAC	1 - NW/R		Counter: Personnel Office, Reception Desk Section 4.32.4 Counters Height: 28" to 34" A.F.F. Existing desk at 40 1/2th A.F.F.	Install flip up transaction counter at reception desk at required height.	Completed	\$382	\$0	2009-11	Nov-2009		No
1017B400	1017BA01	Dayton Ave. RHQ	Owned	FAC	1 - NW/R		Drinking Fountain: 1st Floor Corridor Section 4.15 Drinking Fountain: 27" min. clear from floor to bottom of apron. Existing 22" clear.	Replace with ADAAG compliant drinking fountain. Verify height of drinking fountain - Adjust height if required.	Completed	\$2,799	\$2,000		Nov-2009		No
1017B400	1017BA01	Dayton Ave. RHQ	Owned	FAC	1 - NW/R		Water Closet: Unisex ADA 2nd Floor Toilet Room Section 4.16.3 17"-19" A.F.F. to top of toilet seat. Existing 22" A.F.F.	Replace with ADAAG compliant toilet. Requires opening up tiled wall to lower sewer connection for new wall hung toilet.	In Progress	\$1,095	\$21,315	06/30/11	Nov-2009		No
1017B400	1017BA01	Dayton Ave. RHQ	Owned	FAC	1 - NW/R		Door: Unisex ADA 1st Floor Toilet Room Section 4.13.7 Maneuvering Clearances must have 18" clear on pull side of door. Existing grab bar within 38" clear space.	Change door swing.	Completed	\$1,095	\$0	06/30/11	Nov-2009		No
1017B400	1017BA01	Dayton Ave. RHQ	Owned	FAC	1 - NW/R		Interior Door: Hardware, Door Clearance Room #805 6th Floor Section 4.13.9 Door Hardware Lever handle required. Existing is knob handle.	Replace non-complying door knob with lever handle. Finish to match building standard. Two doors require alteration to accommodate lever action hardware.	Completed	\$219	\$1,165	05/31/11	Nov-2009		No
1017B400	1017BA01	Dayton Ave. RHQ	Owned	FAC	1 - NW/R		Door: Conference Room #801 6th Floor Section 4.13.7 Maneuvering Clearances must have 18" clear on pull side of door. Existing 15" clear.	Change door swing.	Completed	\$1,095	\$1,095	06/31/11	Nov-2009		No
1017B400	1017BA01	Dayton Ave. RHQ	Owned	FAC	1 - NW/R		No Corrective Action Required		N/A	\$0	\$0	N/A	Nov-2009		N/A
1017H400	1017HM01	SC Bellevue PEO	Owned	FAC	1 - NW/R		Counter: Reception Section 4.32.4 Counters Height: 28" to 34" A.F.F. Existing Cubicle/System Furniture.	Add transaction counter at reception at required height. Not a Permitting Office.	N/A	\$274	\$0	2009-11	Nov-2009		No
1017H400	1017HM01	SC Bellevue PEO	Owned	FAC	1 - NW/R		Corridor: Leading to ADA Toilet Rooms C121-Level 1 Section 4.3.3 Accessible Route: width, min. clear route shall be 36". Existing gender partially blocked by doors.	Move boxes. Work done by WSDOT staff.	N/A	\$0	\$0		Nov-2009		N/A
1017H400	1017HM01	SC Bellevue PEO	Owned	FAC	1 - NW/R		Drinking Fountain: 1st Floor Corridor Section 4.15 Drinking Fountain: 27" min. clear from floor to bottom of apron. See photo.	Relocate at required height.	N/A	\$1,095	\$0	NA	Nov-2009		No
1017H400	1017HM01	SC Bellevue PEO	Owned	FAC	1 - NW/R		Parking Signage: Existing ADA Parking Sign Section 4.4.0.7 Parking: Van accessible parking sign and signage missing. ADA sign damaged.	Add ADA Parking Sign with ADA Van accessible sign	N/A	\$164	\$0	NA	Nov-2009		No
1017B400	1017BA01	Traffic System Office, Fisher Property PEO	Owned	FAC	1 - NW/R		Omitted from Survey; Leased by State Patrol. No Public Access. Omitted from Survey.		N/A	\$0	\$0	N/A	Nov-2009		N/A
1017K400	1017KQ01	Fisher Property PEO	Owned	FAC	1 - NW/R		Omitted from Survey; Property has been demolished.		N/A	\$0	\$0	N/A	Nov-2009		N/A
1031G400	1031GJ01	Eastmont PEO	Owned	FAC	1 - NW/R		Counter: Reception Desk Section 4.32.4 Height of Counters Height to be from 28" to 34" A.F.F. Existing 42" A.F.F.	Install flip up transaction counter at face of reception desk.	N/A	\$382	\$0	2009-11	Nov-2009		No

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1031GJ00	1031GJ01	Eastmont PEO	Owned	FAC	1 - NW/R		Turning Space: Men's Toilet Room Section 4.2.3 Wheelchair Turning Space: 60" required. Partition blocking clear space.	Move partition out of room.	N/A	\$0	\$0	2008-11	Nov-2009		No
1031GJ00	1031GJ01	Eastmont PEO	Owned	FAC	1 - NW/R		Urinal: Men's Toilet Room Section 4.18.2 Urinal Height Rim 17"-19" A.F.F. Existing 23 1/2" A.F.F. to rim.	Relocate 1 existing urinal at required height. Patch GWR & Paint.	N/A	\$1,092	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ01	Eastmont PEO	Owned	FAC	1 - NW/R		Mirror: Women's & Men's Toilet Room Section 4.19.6 Mirrors Bottom edge no higher than 40" A.F.F. Existing at 48" A.F.F.	Add (2) Mirrors at required height.	N/A	\$218	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ01	Eastmont PEO	Owned	FAC	1 - NW/R		Dispensers: Women's & Men's Toilet Room Section 4.27.3 Dispenser Height: Highest operable part of dispenser shall be within 48" A.F.F. forward reach & 54" side reach	Add (2) Paper Towel Dispensers at required height.	N/A	\$218	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ03	Eastmont PEO	Owned	FAC	1 - NW/R		Counter: Reception Desk Section 4.32.4 Height of Counter Height to be from 28" to 34" A.F.F. Existing 42" A.F.F.	Install flip up transaction counter at face of reception desk.	N/A	\$392	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ03	Eastmont PEO	Owned	FAC	1 - NW/R		Mirror: Women's & Men's Toilet Room Section 4.19.6 Mirrors Bottom edge no higher than 40" A.F.F. Existing at 48" A.F.F.	Add (2) Mirrors at required height.	N/A	\$218	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ03	Eastmont PEO	Owned	FAC	1 - NW/R		Dispensers: Women's & Men's Toilet Room Section 4.27.3 Dispenser Height: Highest operable part of dispenser shall be within 48" A.F.F. forward reach & 54" side reach	Add (2) Paper Towel Dispensers at required height.	N/A	\$109	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ03	Eastmont PEO	Owned	FAC	1 - NW/R		Toilet Stall: Women's Toilet Room Section 4.17.3 Toilet Stalls (1) 56" w x 60" L min. Existing 48 1/2" w	Move existing toilet stall partitions to provide 1 ADA stall.	N/A	\$546	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ03	Eastmont PEO	Owned	FAC	1 - NW/R		Exposed Pipe: Men's & Women's Toilet Rooms Section 4.19.4 Exposed drain pipes:	Add (2) insulated protection on lavatory pipes.	N/A	\$218	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ03	Eastmont PEO	Owned	FAC	1 - NW/R		Lavatory: Women Toilet Room Section 4.19.3 Clear floor space: 30"x 48" required. Garbage & the drawer can in clear space.	Relocate garbage cans & file drawer to comply. Work done by WSDOT staff.	N/A	\$0	\$0	2009-11	Nov-2009		N/A
1031GJ00	1031GJ04	Eastmont PEO	Owned	FAC	1 - NW/R		Counter: Reception Desk Section 4.32.4 Height of Counter Height to be from 28" to 34" A.F.F. Existing 42" A.F.F.	Install flip up transaction counter at face of reception desk.	N/A	\$392	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ04	Eastmont PEO	Owned	FAC	1 - NW/R		Lavatory: Women Toilet Room Section: 4.4.19.3 Clear floor space: 30"x 48" required. Shaking blocking clear space.	Relocate shelving to comply.	N/A	\$0	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ04	Eastmont PEO	Owned	FAC	1 - NW/R		Dispensers: Women's & Men's Toilet Room Section 4.27.3 Dispenser Height: Highest operable part of dispenser shall be within 48" A.F.F. forward reach & 54" side reach	Add (2) Paper Towel Dispensers at required height.	N/A	\$109	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ04	Eastmont PEO	Owned	FAC	1 - NW/R		Urinal: Men's Toilet Room Section 4.18.2 Urinal Height Rim 17"-19" A.F.F. Existing 25" A.F.F. to rim.	Relocate (1) existing urinal at required height. Patch GWR & Tile.	N/A	\$1,092	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ04	Eastmont PEO	Owned	FAC	1 - NW/R		Parking Striping: Extending ADA Parking Stall Section 4.6. Add 6 Parking; Fading	Restrip to indicate Van Accessible Stall, access aisle and ADA parking	N/A	\$273	\$0	2009-11	Nov-2009		No
1031GJ00	1031GJ04	Eastmont PEO	Owned	FAC	1 - NW/R		Van Signage: Extending ADA Parking Stall Section 4.6. Add 6 Parking Zones	Replace (1) ADA Parking Sign with ADA Van accessible sign	N/A	\$164	\$0	2009-11	Nov-2009		No

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1031GJ00	1031GJ04	Eastmont PEO	Owned	FAC	1 - NWR		Curb Ramp: Parking to Walkway Section 4.7 & 4.7.6 Building Curb Ramp Existing does not have required flared sides.	Replace Curb Ramp.	N/A	\$546	\$0	2009-11	Nov-2009		No
1137CE00	1137CE01	Bellingham MF	Owned	FAC	1 - NWR		Van Storage: Existing ADA Parking Stall Section 4.6, AA.6.3 Parking Zones	Replace (1) ADA Parking Sign with ADA Van accessible sign	N/A	\$163	\$0	2009-11	Nov-2009		No
1137CE00	1137CE01	Bellingham MF	Owned	FAC	1 - NWR		Parking Striping: Existing ADA Parking Stall Section 4.6, AA.6.3 Parking: Fading	Resurface to indicate Van Accessible Stall, access aisle and ADA parking stall.	N/A	\$271	\$0	2009-11	Nov-2009		No
1229CA00	1229CA01	Mt. Vernon MF	Owned	FAC	1 - NWR		Counter: Reception Desk Section 4.32.4 Counters Height - 28" to 34" A.F.F. Existing desk at 42" A.F.F.	Install flip up transaction counter at reception desk at required height.	Completed	\$230	\$230	2009-11	Nov-2009		No
1229CA00	1229CA01	Mt. Vernon MF	Owned	FAC	1 - NWR		Interior Door: Hardware, Door Conference Room #113 Section 4.13.9 Door Hardware Lever Handle required. Existing is knob handle.	Replace non-complying door knob with lever handle. Finish to match building standard.	In Progress	\$200	\$1,165	05/31/11	Nov-2009		No
1229CA00	1229CA01	Mt. Vernon MF	Owned	FAC	1 - NWR		Woman's Toilet Room Section 4.13.6 Clear Floor Space for Wheelchairs: Solid blocking access clearances.	Remove Sofa from room.	Completed	\$0	\$0	2009-11	Nov-2009		No
1229CA00	1229CA01	Mt. Vernon MF	Owned	FAC	1 - NWR		Men's & Women's Toilet Room Section 4.16.3 17"-19" A.F.F. to top of toilet seat. Existing 20" A.F.F.	Replace (2) toilet to comply.	Completed	\$2,000	\$9,250	2009-11	Nov-2009		No
1229CA00	1229CA01	Mt. Vernon MF	Owned	FAC	1 - NWR		Uphol: Men's Toilet Room Section 4.18.3 Clear Floor Space: 30" x 48" min. Existing 28" x 48" min.	Move existing partition to comply. Patch GWB & tile.	Completed	\$250	\$250	2009-11	Nov-2009		No
1229CA00	1229CA01	Mt. Vernon MF	Owned	FAC	1 - NWR		Curb Ramp: Exterior Site Section 4.7.7 Detectable Warnings: Required full width and depth of curb ramp. Existing getting very worn down.	Replace Curb Ramp to provide detectable warning.	Completed	\$500	\$2,000	02/31/11	Nov-2009		No
1229CA00	1229CA01	Mt. Vernon MF	Owned	FAC	1 - NWR		Parking Striping: Existing ADA Parking Stall Section 4.6, AA.6.3 Parking No aisle striping, fading paint.	Resurface to indicate Van Accessible Stall, access aisle and ADA parking stall.	Completed	\$250	\$1,845	08/30/11	Nov-2009		No
1229CA00	1229CA01	Mt. Vernon MF	Owned	FAC	1 - NWR		Van Storage: Existing ADA Parking Stall Section 4.6, AA.6.3 Parking Zones	Add (1) ADA Parking Sign with ADA Van accessible sign	Completed	\$150	\$150	08/30/11	Nov-2009		No
1331CA00	1331CA01	Everett Shop & Office	Owned	FAC	1 - NWR		No Corrective Action Required		N/A	\$0	\$0	N/A	Nov-2009		N/A
1417CG00	1417CG01	Kent MF	Owned	FAC	1 - NWR		Counter: Reception Desk Section 4.32.4 Counters Height: 28" to 34" A.F.F. Existing desk at 42" A.F.F.	Install flip up transaction counter at reception desk at required height.	Completed	\$274	\$274	02/31/11	Nov-2009		No
1417CG00	1417CG01	Kent MF	Owned	FAC	1 - NWR		Telephone: Lobby next to Reception Desk Section 4.31 Highest reach range 48" A.F.F. forward reach. Existing 60" A.F.F. to receiver. Residential type phone, non-compliant.	Move phone down to comply. Access card needed to email. Consider replacing to comply.	Completed	\$0	\$0	2009-11	Nov-2009		No
1417CG00	1417CG01	Kent MF	Owned	FAC	1 - NWR		Mirror: Men's & Women's Toilet Room Section 4.19.6 Mirrors: Bottom edge no higher than 40" A.F.F. Existing at 42" A.F.F.	Add (2) Mirrors at required height.	In Progress	\$219	\$300	05/31/11	Nov-2009		No
1417CG00	1417CG01	Kent MF	Owned	FAC	1 - NWR		Uphol: Men's Toilet Room Section 4.18.3 Clear Floor Space: 30" x 48" min. Existing 28" x 48" min.	Move existing partition to comply. Repair wall & finish.	In Progress	\$274	\$274	05/31/11	Nov-2009		No
1417CG00	1417CG01	Kent MF	Owned	FAC	1 - NWR		Painting Striping: Existing ADA Parking Stall Section 4.6, AA.6.3 Parking Aisle striping Incomplete, fading paint.	Resurface to indicate Van Accessible Stall, access aisle and ADA parking stall.	In Progress	\$273	\$1,385	08/07/11	Nov-2009		No
1417EB00	1417EB01	Everett MF	Owned	FAC	1 - NWR		Van Storage: Existing ADA Parking Stall Section 4.6, AA.6.3 Parking Zones	Add (1) ADA Parking Sign with ADA Van accessible sign	Completed	\$163	\$163	08/07/11	Nov-2009		No
1517CD00	1517CD01	Northup MF	Owned	FAC	1 - NWR		Leased Offices		N/A	\$0	\$0	N/A	Nov-2009		N/A
1517CD00	1517CD01	Northup MF	Owned	FAC	1 - NWR		Counter: Reception Desk Section 4.32.4 Counters Height - 28" to 34" A.F.F. Existing desk at 42" A.F.F.	Install flip up transaction counter at reception desk at required height.	Completed	\$274	\$274	02/31/11	Nov-2009		No
1517CD00	1517CD01	Northup MF	Owned	FAC	1 - NWR		Leased Offices: Men's Toilet Room Section 4.13.2 Height & Clearances: 28" min. A.F.F. to bottom of apron. Film no higher than 34". Existing is 32" h. & 28" clear.	Resurface existing lavatories to comply. Repair wall and finish.	Completed	\$1,095	\$1,095	2009-11	Nov-2009		No

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1517CD00	1517CD01	Northup MF	Owned	FAC	1 - NWR		Ultimate Toilet Room Section 4.13.5 clear width. Existing ADA Parking Signage at Section 4.6, ADA 5.3.3. No existing striping.	None existing partition to comply. Repair wall & finish.	In Progress	\$274	\$274	06/30/11	Nov-2009		No
1517CD00	1517CD01	Northup MF	Owned	FAC	1 - NWR		Van Signage: ADA Parking Sign Section 4.6, ADA 5.3.3. Existing ADA Parking Signage at Section 4.6, ADA 5.3.3. No existing striping.	Add striping to indicate Van Accessible Stall, access aisle and ADA parking stall.	Completed	\$274	\$880	06/01/11	Nov-2009		No
1517CD00	1517CD01	Northup MF	Owned	FAC	1 - NWR		Directional Signage: Corridor #103 Recommendation not a requirement. Added striping to comply with Section 4.30 Signage Door: Unisex/Restroom Toilet Room Section 4.13.12 Automatic Doors. Door not closing completely.	Add (1) ADA Parking Sign with ADA Van accessible sign. Provide additional way finding signage to indicate location of ADAAG Toilet Rooms from Reception. Adjust door hardware to ensure closure. Work done by WSDOT staff.	Completed	\$184	\$184	06/01/11	Nov-2009		No
2004BA00	2004BA01	Wenatchee Region Office	Owned	FAC	2 - NCR		Door: Basement Floor ADA Toilet Room #014 Section 4.13.5 Door, Clear Width required minimum 32", requires 36" door. Section 4.13.9 Hardware. Lever handle required. Existing 34" wide door.	Replace door with 36" wide door. Provide lever door handle, framing for new opening, repair & paint. Hardware: replace door trim, replace door base, install automatic opener/closer unit and remote push-button egress device.	Completed	\$135	\$150	06/30/11	Nov-2009		No
2004BA00	2004BA01	Wenatchee Region Office	Owned	FAC	2 - NCR		Door: Basement Floor ADA Toilet Room #014 Section 4.13.5 Door, Clear Width required minimum 32", requires 36" door. Section 4.13.9 Hardware. Lever handle required. Existing 34" wide door.	Replace door with 36" wide door. Provide lever door handle, framing for new opening, repair & paint. Hardware: replace door trim, replace door base, install automatic opener/closer unit and remote push-button egress device.	Completed	\$0	\$100	01/01/10	Nov-2009		No
2004BA00	2004BA03	Wenatchee Region Shop & Lab	Owned	FAC	2 - NCR		Grab Bars: Women's Toilet Room #103 Section 4.17.6 Grab Bars. No existing Grab Bars.	Install ADA compliant grab bars to Unisex Toilet Room.	Completed	\$432	\$500	01/01/10	Nov-2009		No
2004BA00	2004BA03	Wenatchee Region Shop & Lab	Owned	FAC	2 - NCR		Lavatory: Toilet Room #103 Section 4.19.4 Exposed Pipes: Insulate hot water and drain pipes.	Add insulated protection on lavatory pipes.	Completed	\$188	\$100	01/01/10	Nov-2009		No
2004BA00	2004BA03	Wenatchee Region Shop & Lab	Owned	FAC	2 - NCR		Signage: Toilet Room #103 Section 4.30 Signage and Section 4.12.2 Toilet Rooms. Women's Toilet Room compliant. Men's Toilet Room is not compliant.	Add dispenser at required height. Work done by WSDOT staff. Relocate existing dispenser and patch wall.	Completed	\$0	\$150	01/01/10	Nov-2009		No
2004BA00	2004BA03	Wenatchee Region Shop & Lab	Owned	FAC	2 - NCR		Clearance: Office Entry Section 4.3.1 Accessible Route Min. clear width: 36", if turning 60" min. turn space required.	Reconfigure existing desk partitions to allow clearance. Work done by WSDOT staff.	Completed	\$135	\$150	01/01/10	Nov-2009		No
2004BA00	2004BA07	Wenatchee Traffic and Real Estate Services Office	Owned	FAC	2 - NCR		No Corrective Action Required		N/A	\$0	\$0	N/A	Nov-2009		N/A
2004BA00	2004BA08	Wenatchee Contract Documents Office	Owned	FAC	2 - NCR		Clearances: Toilet Room #103 Section 4.13.6 Maneuvering Clearances at Doors 18" min. clear on full side of door. Section 4.19 Lavatories. Existing door too close to counter.	Remove counter, replace with pedestal lavatory. Patch wall and floor before new lav install.	Completed	\$0	\$250	03/01/10	Nov-2009		No
2004BA00	2004BA08	Wenatchee Contract Documents Office	Owned	FAC	2 - NCR		Clearances: Toilet Room #103 Section 4.13.6 Maneuvering Clearances at Doors 18" min. clear on full side of door. Section 4.19 Lavatories. Existing door too close to counter.	Remove counter, replace with pedestal lavatory. Patch wall and floor before new lav install.	Completed	\$1,296	\$1,500	03/01/10	Nov-2009		No
2004BA00	2004BA02	Wenatchee Counselor Shops	Owned	FAC	2 - NCR		No Corrective Action Required		N/A	\$0	\$0	N/A	Nov-2009		N/A
2004BA00	2004BA03	Wenatchee PEO	Owned	FAC	2 - NCR		Directional Signage: Building Entry Section 4.1.2 Accessible Stairs Entrances shall have directional signage.	Replace existing signage. Faded and no longer readable.	Completed	\$135	\$150	06/30/11	Nov-2009		No
2004BA00	2004BA03	Wenatchee PEO	Owned	FAC	2 - NCR		Door: Toilet Room #120 Section 4.13.6 Maneuvering Clearances at Doors 18" min. clear on full side of door.	Remove shelf to allow for clearance. Work done by WSDOT staff. Patch wall.	Completed	\$0	\$150	01/01/10	Nov-2009		N/A
2004BA00	2004BA08	Wenatchee Area Office	Owned	FAC	2 - NCR		Directional Signage: Corridor to Conference Room Recommendation not a requirement. Added signage to comply with Section 4.30 Signage	Provide additional way finding signage to indicate location of ADAAG Toilet Rooms.	Completed	\$135	\$150	06/30/11	Nov-2009		No
2213CA00	2213CA01	Ephrata Area Office /Shop	Owned	FAC	2 - NCR		Counter: Vestibule #107 Section 4.32.4 Height of Counters Height to be from 28" to 34" A.F.F.	Install flip down transition counter at face of reception desk.	Completed	\$378	\$880	04/01/11	Nov-2009		No
2213CA00	2213CA01	Ephrata Area Office /Shop	Owned	FAC	2 - NCR		Drinking Fountain: Corridor Section 4.15 Drinking Fountain, 27" min. clear from floor to bottom of apron. Existing 18" clear.	Replace with new ADAAG compliant drinking fountain. Patch wall.	Completed	\$2,688	\$3,200	06/30/11	Nov-2009		No

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Site Code	BLDG	Facility Name	BLDG Status	Facility Type	Region	Location	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Addressed Issue
2213CA00	2213CA01	Esprit Area Office /Shop	Owned	FAC	2 - NCR		Painting Striping: Existing ADA Parking Stall Section 4.6 Parking. Signage and striping not clear.	Repaint to indicate Van Accessible Stall, access aisle and ADA parking stalls.		\$270	\$390	06/30/11	Nov-2009		No
2213CA00	2213CA01	Esprit Area Office /Shop	Owned	FAC	2 - NCR		Painting Striping: Existing ADA Parking Stall Section 4.6 Parking. Signage and striping not clear and signage missing.	Repaint ADA Parking Sign with ADA Van accessible sign		\$182	\$300	06/30/11	Nov-2009		No
2234CB00	2234CB01	Okanogan AMF	Owned	FAC	2 - NCR		Painting Striping: Existing ADA Parking Stall Section 4.6 Parking. Signage and striping not clear.	Repaint to indicate Van Accessible Stall, access aisle and ADA parking stalls.		\$272	\$300	06/30/11	Nov-2009		No
2234CB00	2234CB01	Okanogan AMF	Owned	FAC	2 - NCR		Curb Ramp: Parking Section 4.7 Curb Ramps. Damaged curb, not enforcing access; recommended repair.	Replace ADA Parking Sign with ADA Van accessible sign		\$390	\$750	06/30/11	Nov-2009		No
2234CB00	2234CB01	Okanogan AMF	Owned	FAC	2 - NCR		Painting Striping: Existing ADA Parking Stall Section 4.6 Parking. Van accessible parking stall and signage missing.	Install flip up transaction counter at face of reception desk.		\$163	\$300	06/30/11	Nov-2009		No
3034BA00	3034BA01	Olympic HQ Offices	Owned	FAC	3 - OR		Counter: Reception Desk Section 4.32.4 Height of Counters Height to be from 28" to 34" A.F.F.	Install flip up transaction counter at face of reception desk.	Completed	\$380	\$380	09/01/10	Nov-2009		N/A
3034BA00	3034BA01	Olympic HQ Offices	Owned	FAC	3 - OR		Accessible Route: ADA Unisex Toilet Room Ventilation Section 4.13.9 Ventilation Clearances: 48" required. Existing: 42".	Add automatic door operator.		\$9,982	\$10,000	06/30/11	Nov-2009		N/A
3034BA00	3034BA01	Olympic HQ Offices	Owned	FAC	3 - OR		Unisex: Men's Toilet Room Basement Floor Section 4.19.2 Unisex Height: Min 17" A.F.F. Existing: 21" A.F.F.	Relocate 1 existing unisex at required height. Patch GWB & Tile.	Completed	\$1,085	\$1,085	09/01/10	Nov-2009		N/A
3034BA00	3034BA01	Olympic HQ Offices	Owned	FAC	3 - OR		Ramp: Basement Floor Entrance to Boardroom Section 4.8.4 Landings: 60" min. landing exist. Existing: 45".	Replace ramp & stairs.		\$5,495	\$7,000	06/30/11	Nov-2009		N/A
3034BA00	3034BA01	Olympic HQ Offices	Owned	FAC	3 - OR		Automatic Door: Men's Toilet Room Basement Floor Section 4.13.12 Existing not functioning.	Repair automatic opener device. Work done by WSDOT staff.	Completed	\$0	\$0		Nov-2009		N/A
3034BA00	3034BA02	Olympic HQ Shops	Owned	FAC	3 - OR		No Corrective Action Required		N/A	\$0	\$0	N/A	Nov-2009		N/A
3034BA00	3034BA07	Olympic HQ Permits Office	Owned	FAC	3 - OR		Counter: Reception Desk Section 4.32.4 Height of Counters: Height to be from 28" to 34" A.F.F.	Install flip up transaction counter at face of reception desk.	Completed	\$390	\$390	08/01/10	Nov-2009		N/A
3034BA00	3034BA07	Olympic HQ Permits Office	Owned	FAC	3 - OR		Lavatory: Women's Toilet Room Section 4.4.13.3 Clear floor space: 30" x 48" required. Paper Towel dispenser protruding.	Relocate existing paper towel dispenser to comply. Repair shower & drain.	Completed	\$54	\$54	08/01/10	Nov-2009		N/A
3034BA00	3034BA07	Olympic HQ Permits Office	Owned	FAC	3 - OR		Painting Striping: Existing ADA Parking Stall Section 4.6, A.4.6 Parking. Signage and striping not clear.	Repaint to indicate van accessible stall, access aisle and ADA parking stalls.	Completed	\$271	\$271	08/01/10	Nov-2009		N/A
3034BA00	3034BA07	Olympic HQ Permits Office	Owned	FAC	3 - OR		Van Signage: Existing ADA Parking Stall Section 4.6, A.4.6 Parking. Existing signage not adequate.	Replace ADA Parking Sign with ADA Van accessible sign	Completed	\$136	\$136	09/01/10	Nov-2009		N/A
3034BA00	3034BA08	Olympic HQ Real Estate Office	Owned	FAC	3 - OR		Counter: Reception Desk Section: 4.32.4 Height of Counters: Height to be from 28" to 34" A.F.F.	Install flip up transaction counter at face of reception desk.		\$390	\$390	06/30/11	Nov-2009		N/A
3034BA00	3034BA08	Olympic HQ Real Estate Office	Owned	FAC	3 - OR		Toilet Room: Men's & Women's Toilet Rooms Section 4.16 Water Closets & 4.17 Toilet Stalls: 4 existing toilet rooms, non compliant.	Replace (2) lavatory to comply.		\$2,266	\$3,255	06/30/11	Nov-2009		N/A
3034BA00	3034BA08	Olympic HQ Real Estate Office	Owned	FAC	3 - OR		Toilet Room: Men's & Women's Toilet Rooms Section 4.13.9 Hardware: Lever handle required. Existing knob hardware.	Replace (2) Door Hardware with Lever Handle		\$434	\$434	06/30/11	Nov-2009		N/A
3034BA00	3034BA08	Olympic HQ Real Estate Office	Owned	FAC	3 - OR		Toilet Room: Men's & Women's Toilet Rooms Section 4.19.6 Mirrors: Bottom edge no higher than 40" A.F.F. Existing too high.	Replace (2) mirrors at required height		\$434	\$434	06/30/11	Nov-2009		N/A
3034BA00	3034BA08	Olympic HQ Real Estate Office	Owned	FAC	3 - OR		Toilet Room: Men's & Women's Toilet Rooms Section 4.19.6	Add (2) paper towel dispensers, (2) paper dispensers at required height.		\$109	\$109	06/30/11	Nov-2009		N/A
3034BA00	3034BA08	Olympic HQ Real Estate Office	Owned	FAC	3 - OR		Flooring: Men's & Women's Toilet Room	Flooring needs replacement but is not an ADA/AG issue		\$0	\$0	N/A	Nov-2009		N/A

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Site Code	BLDG FCR	Facility Name	BLDG Status	Facility Type	Region	Location	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Addressed Issue
3034BA00	3034BA08	Olympic HQ Real Estate Offices	Owned	FAC	3 - OR		Parking Striping: ADA Parking Stall Section 4.6, A.4.3 Parking; No striping clear for ADA stall.	Repairs to indicate Van Accessible Stall, access aisle and ADA parking stall.	Completed	\$271	\$271	06/20/11	Nov-2009		N/A
3034BA00	3034BA08	Olympic HQ Real Estate Offices	Owned	FAC	3 - OR		Van Signage: ADA Parking Sign Section 4.6, A.4.6 Parking; No existing signage.	Add ADA Parking Sign with ADA Van Accessible sign.	Completed	\$136	\$136	06/20/11	Nov-2009		N/A
3127CA00	3127CA01	Labview Maintenance Office & Shop	Owned	FAC	3 - OR		Counter Reception Desk Section 4.32.4 A.F.F.	Install flip up transaction counter at face of reception desk.	Completed	\$350	\$450	08/01/10	Nov-2009		N/A
3127CA00	3127CA01	Labview Maintenance Office & Shop	Owned	FAC	3 - OR		Height of Counters: Height to be from 28" to 34" A.F.F.	Remove wall between urinal and cabinet. Remove built-in cabinet, add lavatory counter and finish side. Patch wall, the flooring & ceiling.	N/A	\$3,000	\$3,000	08/01/10	Nov-2008		N/A
3127CA00	3127CA01	Labview Maintenance Office & Shop	Owned	FAC	3 - OR		Sidewalk: Exterior Site Section 4.4 Prominuing Objects: No object to protrude more than 4" into walkway.	Trim landscaping struts back of walkway leading to entrance to building; Work done by WSDOT staff.	Completed	\$0	\$0		Nov-2009		N/A
3127CA00	3127CA01	Labview Maintenance Office & Shop	Owned	FAC	3 - OR		Curb Ramp: Exterior Site Section 4.7.7 Detectable Warnings: Required full width and depth of curb ramp.	Replace Curb Ramp to provide detectable warning.	Completed	\$300	\$300	08/01/10	Nov-2009		N/A
3127CA00	3127CA01	Labview Maintenance Office & Shop	Owned	FAC	3 - OR		Counter: Reception Desk Section 4.32.4 A.F.F.	Install flip up transaction counter at face of reception desk.	Completed	\$380	\$500	08/01/10	Nov-2009		N/A
3218CB00	3218CB06	Maintenance Office & PE	Owned	FAC	3 - OR		Accessible Route: Entry Doors Section 4.13.12 Automatic Door: Not functioning; (28) Verbiage does not allow 48" clear between 2 linked doors.	To provide equivalent facilitation repair malfunctioning device. Both doors are required to open at the same time by automatic opener.	Completed	\$9,891	\$10,000	08/01/10	Nov-2009		N/A
3218CB00	3218CB06	Maintenance Office & PE	Owned	FAC	3 - OR		Height of Counters: Height to be from 28" to 34" A.F.F.	Replace toilet stall partitions to provide 1 ADA stall for (2) toilet rooms.	Completed	\$2,715	\$2,715	08/01/10	Nov-2009		N/A
3218CB00	3218CB06	Maintenance Office & PE	Owned	FAC	3 - OR		Parking Striping: Existing ADA Parking Stall Section 4.6, A.4.6 Parking; Signage and striping not clear.	Resurface to indicate Van Accessible Stall, access aisle and ADA parking stalls.	Completed	\$272	\$272	08/01/10	Nov-2009		N/A
3305CA00	3305CA01	Port Angeles Maintenance Office & PE	Owned	FAC	3 - OR		Counter: Reception Desk Section: 4.32.4 A.F.F.	Install flip up transaction counter at face of reception desk.	Completed	\$150	\$650	08/01/10	Nov-2009		N/A
3305CA00	3305CA01	Port Angeles Maintenance Office & PE	Owned	FAC	3 - OR		Telephone: Conference Room Section 4.2.5 4.26, 48" A.F.F. max forward reach 54" A.F.F. max side reach. Existing phone 68" A.F.F.	Relocate phone to comply. Work done by WSDOT staff.	Completed	\$0	\$0	06/20/11	Nov-2008		N/A
3305CA00	3305CA01	Port Angeles Maintenance Office & PE	Owned	FAC	3 - OR		Parking Striping: Existing ADA Parking Stall not clear.	Resurface to indicate Van Accessible Stall, access aisle and ADA parking stalls.	Completed	\$250	\$250	08/01/10	Nov-2009		N/A
3414CB00	3414CB01	Central Park Maintenance Office & PE	Owned	FAC	3 - OR		Counter: Reception Desk Section 4.32.4 A.F.F.	Install flip up transaction counter at face of reception desk.	Completed	\$379	\$500	09/01/10	Nov-2009		N/A
3414CB00	3414CB01	Central Park Maintenance Office & PE	Owned	FAC	3 - OR		Drinking Fountain: Corridor Section 4.15 Drinking Fountain: 27" min. clear from floor to bottom of spout.	Replace with new ADAAG compliant drinking fountain.	N/A	\$0	\$0	09/01/10	Nov-2009		N/A
3414CB00	3414CB01	Central Park Maintenance Office & PE	Owned	FAC	3 - OR		Lavatory: Women's Toilet Room Section 4.4.19.3 Clear floor space: 30" x 48" required.	Provide recessed trash receptacle in women's toilet room.	N/A	\$0	\$337	08/31/11	Nov-2009		N/A
3414CB00	3414CB01	Central Park Maintenance Office & PE	Owned	FAC	3 - OR		Telephone: Reception Area Section 4.2.5 4.26, 48" A.F.F. max forward reach 54" A.F.F. max side reach. Existing phone 68" A.F.F.	Adjust telephone height to 48" above finish floor to telephone receiving hook.	N/A	\$0	\$14	08/31/11	Nov-2009		N/A

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Site Code	BLDG FSR	Facility Name	BLDG Status	Facility Type	Room	Location	Work Description	Improve ment Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Addressed Issue
3414CB00	3414CB01	Central Park Maintenance Office & PE Office	Owned	FAC	3 - OR		Parking Striping: Existing ADA Parking Stall Section 4.6, A4.6 Parking. Signage and striping not clear.	Relocate ADA parking, signage, and wheel stops adjacent to main entrance at the base landing of the accessible ramp. Provide one van accessible space, one access aisle, and one ADA call space.	Completed	\$271	\$271	08/07/10	Nov-2009		N/A
3414CB00	3414CB01	Central Park Maintenance Office & PE Office	Owned	FAC	3 - OR		Parking Striping: Existing ADA Parking Stall striping not clear.	Remove sign and black out stall striping at existing ADA parking stall.	Completed	\$100	\$100	08/31/11	Apr-2011		N/A
3414CB00	3414CB01	Central Park Maintenance Office & PE Office	Owned	FAC	3 - OR		Accessible Route into Building	Provide accessible ramp adjacent to the main entrance stairs.	Completed	\$119,819	\$119,819	08/31/11	Apr-2011		N/A
3414CB00	3414CB01	Central Park Maintenance Office & PE Office	Owned	FAC	3 - OR		Entry Stair Handrail	Provide handrails at existing stairs.	Completed	\$554	\$554	08/31/11	Apr-2011		N/A
3414CB00	3414CB01	Central Park Maintenance Office & PE Office	Owned	FAC	3 - OR		Building Entrance	Provide "Streetfront" vestibule with double doors and power operators.	Completed	\$15,972	\$15,972	08/31/11	Apr-2011		N/A
4008BA00	4008BA01	Vancouver Maintenance Data Tel Radio	Owned	FAC	4 - SWR		Omitted from Survey: No Public Access		N/A	\$0	\$0	N/A	Nov-2009		N/A
4008BA00	4008BA04	Vancouver Maintenance Equipment Shop	Owned	FAC	4 - SWR		Parking Striping: Existing ADA Parking Stall Section 4.6, A4.6 Parking. Paint Parking	Repaint to indicate Van Accessible Stall, access aisle and ADA parking stall.	Completed	\$271	\$271	08/31/11	Nov-2009		N/A
4008BC00	4008BC01	SWR HQ Consolidated Office	Owned	FAC	4 - SWR		Parking Striping: Existing ADA Parking Stall Section 4.6, A4.6 Parking. Fading Paint	Repaint to indicate Van Accessible Stall, access aisle and ADA parking stall.	Completed	\$271	\$271	08/07/10	Nov-2009		N/A
4008BC00	4008BC01	SWR HQ Consolidated Office	Owned	FAC	4 - SWR		Accessible Route: From ADA Parking Stairs to Building Entry Section 4.6, A4.6 Parking. Existing crosswalk will not be clear.	Reconfigure to indicate Van Accessible Stall, access aisle and ADA parking stall.	Completed	\$271	\$271	08/07/10	Nov-2009		No
4008BC00	4008BC01	SWR HQ Consolidated Office	Owned	FAC	4 - SWR		Returner Curb: Parking Section 4.7.7	Heighten curb ramp to include detectable warning at curb cuts.	Completed	\$541	\$700	9/1/2010	Nov-2009		No
4008BC00	4008BC01	SWR HQ Consolidated Office	Owned	FAC	4 - SWR		Directional Signage: Way Finding Signage Missing Recommendation not a requirement. Added stripe to comply with Section 4.30	Provide additional way finding exterior signage to indicate location of ADAAG entrance.	N/A	\$108	\$0	N/A	Nov-2009		Signage not needed. Accessible entrance obvious.
4008BC00	4008BC01	SWR HQ Consolidated Office	Owned	FAC	4 - SWR		Counter: Reception Desk Section 4.32.4	Install flip up transaction counter at base of reception desk. Modify existing metal waistcoat under reception desk to accommodate addition.	Completed	\$379	\$100	10/30/2009	Nov-2009		A 30"High desk will be brought in
4008BC00	4008BC01	SWR HQ Consolidated Office	Owned	FAC	4 - SWR		Counter: Reception Desk Section 4.32.4	Modify existing Casework to include a 34" H counter. Further as built design required to provide alteration recommendation & cost.	N/A	\$379	\$0	N/A	Nov-2009		L-shaped desk is height adjustable
4008BC00	4008BC01	SWR HQ Consolidated Office	Owned	FAC	4 - SWR		Urinal: Men's Toilet Room, 2nd & 3rd Floors Section 4.18.3 Clear floor space: 30" x 48" required. Existing 27 1/2" clear.	Relocate existing partitions in (2) toilet rooms to comply	N/A	\$757	\$0	N/A	Nov-2009		1st floor has accessible restrooms & multiple coin rms
4008BC00	4008BC01	SWR HQ Consolidated Office	Owned	FAC	4 - SWR		Urinal: Men's Toilet Room, 2nd & 3rd Floors Section 4.18.2 Urinal Height, Rim: 17" - 19" A.F.F. Existing 28 1/2" A.F.F.	Relocate (2) existing urinal at required height. Patch SWB & T8a.	N/A	\$2,164	\$0	N/A	Nov-2009		Same comment as above
4008BC00	4008BC01	SWR HQ Consolidated Office	Owned	FAC	4 - SWR		Toilet Staff: Women's & Men's Toilet Room, 2nd & 3rd Floor Section 4.17.2 Toilet Stalls: (1) 58" w x 60" L min. Existing typ: 54" x 58"	Relocate (1) toilet stall partitions to provide 1 ADA stall.	N/A	\$10,250	\$0	N/A	Nov-2009		Same comment as above

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Site Code	BLDG	Facility Name	BLDG Status	Facility Type	Region	Location	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Addressed Issue
4096CE00	4096CE01	Columbia River Crossing PED Office	Leased	FAC	4 - SWR		No Corrective Action Required		N/A	\$0	\$0	N/A	Nov-2009		N/A
4108DU00	4108DU04	Kelso Maintenance Office & PE Office	Owned	FAC	4 - SWR		Painting Striping: Existing ADA Parking Stall Section 4.6, A4.6 Parking, Paint Fading	Restripe to indicate Van Accessible Stall, access aisle and ADA parking stall.	Completed	\$270	\$400	08/07/10	Nov-2009		No
4108DU00	4108DU04	Kelso Maintenance Office & PE Office	Owned	FAC	4 - SWR		Van Signage: Existing ADA Parking Stall Section 4.6, A4.6 Parking Zones, No Van Signage	Replace ADA Parking Sign with ADA Van Accessible sign	Completed	\$182	\$162	08/07/10	Nov-2009		No
4108DU00	4108DU11	Kelso Maintenance Office & PE Office	Owned	FAC	4 - SWR		Counter: Reception Desk Section 4.32.4 Height of Counters: Height to be from 28" to 34" A.F.F. Existing 42" A.F.F.	Install flip up transaction counter at face of reception desk. Modify existing metal waistcoat under reception desk to accommodate addition.	N/A	\$380	\$0	N/A	Nov-2009		Public clean and come line this building for permits.
4221CB00	4221CB01	Chenails Maintenance Office & PE Office	Owned	FAC	4 - SWR		No Corrective Action Required	Restripe to indicate Van Accessible Stall, access aisle and ADA parking stall.	Completed	\$272	\$272	9/1/2010	Nov-2009		No
4221CB00	4221CB09	Chenails Maintenance Office & PE Office	Owned	FAC	4 - SWR		No Corrective Action Required		N/A	\$0	\$0	N/A	Nov-2009		N/A
4225CA00	4225CA01	Raymond Maintenance Office & Shop	Owned	FAC	4 - SWR		Counter: Reception Desk Section 4.32.4 Height of Counters: Height to be from 28" to 34" A.F.F. Existing 42" A.F.F.	Install flip up transaction counter at face of reception desk. Modify existing metal waistcoat under reception desk to accommodate addition.	Completed	\$390	\$500	9/1/2010	Nov-2009		No
4225CA00	4225CA01	Raymond Maintenance Office & Shop	Owned	FAC	4 - SWR		Van Signage: ADA Parking Stall Section 4.6.4, A4.6 Parking Zones, No existing signage	Add ADA Parking Signs and ADA Van Accessible sign	Completed	\$163	\$200	9/1/2010	Nov-2009		No
4225CA00	4225CA01	Raymond Maintenance Office & Shop	Owned	FAC	4 - SWR		Signage: Entry Walkway Section 4.30.1 Signage: No Accessible Route signs	Add signage at exterior entry to comply	Completed	\$163	\$200	9/1/2010	Nov-2009		No
4420CA00	4420CA01	Goldendale Maintenance Office & Shop	Owned	FAC	4 - SWR		Painting Striping: ADA Parking Stall Section 4.1.2, A4.6 Parking. No existing striping	Stripe to indicate Van Accessible Stall, access aisle and ADA parking stalls.	Completed	\$163	\$500	9/1/2010	Nov-2009		No
4420CA00	4420CA01	Goldendale Maintenance Office & Shop	Owned	FAC	4 - SWR		Counter: Lobby #116 Section 4.32.4 Height of Counters: Height to be from 28" to 34" A.F.F. Existing 42" A.F.F.	Install flip up transaction counter at face of reception desk.	Completed	\$390	\$500	9/1/2010	Nov-2009		No
4420CA00	4420CA01	Goldendale Maintenance Office & Shop	Owned	FAC	4 - SWR		Chenails: Women's Toilet Room Section 4.16.2 Clear Floor Space: Cabinet blocking clearance.	Remove freestanding cabinet from room. Work done by WSDOT staff.	Completed	\$0	\$0		Nov-2009		N/A
4420CA00	4420CA01	Goldendale Maintenance Office & Shop	Owned	FAC	4 - SWR		Chenails: Lobby #116 Section 4.13.6 Clear Floor Space for Wheelchairs: Chairs blocking clearance.	Remove chairs room. Work done by WSDOT staff.	Completed	\$0	\$0		Nov-2009		N/A
4420CA00	4420CA01	Goldendale Maintenance Office & Shop	Owned	FAC	4 - SWR		Painting Striping: ADA Parking Stall Section 4.1.2, A4.6 Parking. No existing striping	Stripe to indicate Van Accessible Stall, access aisle and ADA parking stalls.	Completed	\$272	\$500	9/1/2010	Nov-2009		No
4420CA00	4420CA01	Goldendale Maintenance Office & Shop	Owned	FAC	4 - SWR		Signage: ADA Parking Stall Section 4.6.4, A4.6 Parking Zones. No existing signage	Add ADA Parking Signs	Completed	\$163	\$200	9/1/2010	Nov-2009		No
5099BA00	5099BA01	Union Gap RHC	Owned	FAC	5 - SCR		Counter: Reception Desk Section 4.32.4 Height of Counters: Height to be from 28" to 34" A.F.F. Existing 42" A.F.F.	Purchase ADA compliant table and place in reception area adjacent to counter.	Completed	\$378	\$300	04/11	Nov-2009		No
5099BA00	5099BA01	Union Gap RHC	Owned	FAC	5 - SCR		Handrails: Exterior Entry Ramp Section 4.8.5 Railing: Height 34" to 38" required. Existing 36" height	Replace existing handrail at height required	Completed	\$1,297	\$3,500	04/11	Nov-2009		No
5099BA00	5099BA01	Union Gap RHC	Owned	FAC	5 - SCR		Ramp: Exterior Entrance Section 4.8.4 Landings: 60" min. landing length. Existing landings obstructed by concrete pedestals.	Remove pedestal to comply. Work done by WSDOT staff.	Completed	\$541	\$0		Nov-2009		N/A

WSDOT HQ - FACILITIES OFFICE
ADA TRANSITION PROJECTS

Facilities

Site Code	BLDG ICR	Facility Name	BLDG Status	Facility Type	Region	Location	Work Description	Improving Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Addressed Issue
5099BA00	5099BA01	Union Gap RHD	Owned	FAC	5 - SCR		Lantern: Men's Toilet Room Section 4.18.3 Clear floor space, 30" x 48" required. Garbage can, 16" high, 24" dia. Union: Men's Toilet Room Basement Floor Section 4.18.2 Urinal Height, Rim 17'-18" A.F.F. Existing 24" A.F.F.	Relocate garbage can to comply. Work done by WSDOT staff.	Completed	\$0	\$0	04/11	Nov-2009		N/A
5099BA00	5099BA01	Union Gap RHD	Owned	FAC	5 - SCR		Clear Ramp: Parking next to Conference Addition Section 4.7.6 Bar-Up Curb Ramp, 4.7.7 Detachable Warning. Note at LAMP. Exposed Pipe: Men's & Women's Toilet Rooms Section 4.18.4 Exposed drain pipes. Door Hardware: Men's Toilet Room Section 4.13.9 Hardware. Lever handle required. Existing knob hardware.	Relocate (1) existing urinal at required height. Patch GWB & Tile.	Completed	\$1,081	\$1,100	04/11	Nov-2009		No
5099BA00	5099BA10	Union Gap RHD	Owned	FAC	5 - SCR		Urinal: Men's Toilet Room Section 4.18.2 Urinal Height, Rim 17'-18" A.F.F. Existing 24" A.F.F.	Relocate 1 existing urinal at required height. Patch GWB & Tile.	Completed	\$1,081	\$1,100	04/11	Nov-2009		No
5099BA00	5099BA10	Union Gap RHD	Owned	FAC	5 - SCR		Clearance: Men's Toilet Room Section 4.17.3 Toilet Stalls, (1) 56" x 80", min. Existing 43", Section 4.18.3 Lavatories, 30" x 48" Clear floor space required. Existing 27" x 48".	Remove existing partition. Allow for clearances.	Completed	\$0	\$200	04/11	Nov-2009		No
5119CA00	5119CA01	Building Maintenance Office	Owned	FAC	5 - SCR		Counter: Second Floor - Penial Counter Section 4.32.4 Counters Height, 28" to 34" A.F.F. Existing 42" A.F.F.	Purchase ADA compliant table and place in reception area adjacent to counter.	Completed	\$378	\$300	04/11	Nov-2009		No
5119CA00	5119CA01	Building Maintenance Office	Owned	FAC	5 - SCR		Penial Ltr: Second Floor Section 4.27 Counter 49" R.F.F. In corner, difficult to get close to counter.	Move control box down to comply.	Completed	\$216	\$30	04/11	Nov-2009		No
5119CA00	5119CA01	Building Maintenance Office	Owned	FAC	5 - SCR		Telephone: Conference Room located in Cottage Section 4.31. Highest reach range 48" A.F.F. forward reach.	Move phone down to comply. Work done by WSDOT staff.	Completed	\$0	\$0	04/11	Nov-2009		N/A
5119CA00	5119CA01	Building Maintenance Office	Owned	FAC	5 - SCR		Dispenser: Toilet Room, Conference Room Section 4.16.6 Dispensers. Toilet paper dispenser within reach 36" from wall. Existing 48" from back wall.	Relocate existing dispenser to comply. Patch & paint wall. Work done by WSDOT staff.	Completed	\$0	\$0	04/11	Nov-2009		N/A
5119CA00	5119CA01	Building Maintenance Office	Owned	FAC	5 - SCR		Door Hardware: Conference Room located in Cottage Section 4.13.9 Hardware. Lever handle required. Existing knob hardware.	Replace existing with Lever Handle	Completed	\$216	\$300	04/11	Nov-2009		No
5119CA00	5119CA01	Building Maintenance Office	Owned	FAC	5 - SCR		Directional Signage: Building Exterior Recommendation not a requirement. ICC/ANSI A117.1-2003. Add signage to comply with Section 4.30 Signage. Current sign posted at gate-curbside as to where permit entrance is.	Provide additional way finding exterior signage at gate entrance to indicate location of ADA/AG Parking Stalls and entrance.	N/A	\$135	\$135	04/11	Nov-2009		No
5299CB00	5299CB01	East Selah Maintenance Office	Owned	FAC	5 - SCR		Counter: Reception Desk Section 4.32.4 Height of Counter: Height to be from 28" to 34" A.F.F. Existing 42" A.F.F.	Purchase ADA compliant table and place in reception area adjacent to counter.	Completed	\$378	\$300	04/11	Nov-2009		No
5299CB00	5299CB01	East Selah Maintenance Office	Owned	FAC	5 - SCR		Clearances: Toilet Room Section 4.13.6 Manoeuvring Clearances at Doors, 18" min. clear on pull side of door. Space between door & sink 12" clear.	Relocate sink to provide adequate clearance. Must also move trash receptacle and paper towel dispenser and repair tile.	Completed	\$540	\$550	6/11	Nov-2009		No
5299CB00	5299CB01	East Selah Maintenance Office	Owned	FAC	5 - SCR		Accessible Route: Walkway from Parking Section 4.5 Ground surfaces. Shall be stable, firm. Damaged walkway.	Patch damaged areas.	Completed	\$540	\$1,125	04/11	Nov-2009		No
5299CB00	5299CB01	East Selah Maintenance Office	Owned	FAC	5 - SCR		Directional Signage: Building Exterior Recommendation not a requirement. ICC/ANSI A117.1-2003. Add signage to comply with Section 4.30 Signage. Current sign posted directs down hill to Shop, not correct building or parking.	Provide additional way finding exterior signage at correct entrance to indicate location of ADA/AG Parking Stalls and entrance.	N/A	\$135	\$135	04/11	Nov-2009		No
5311CA00	5311CA01	Pasco Maintenance Office	Owned	FAC	5 - SCR		Counter: Reception Desk Section 4.32.4 Height of Counter: Height to be from 28" to 34" A.F.F. Existing 42" A.F.F.	Purchase ADA compliant table and place in reception area adjacent to counter.	Completed	\$378	\$400	04/11	Nov-2009		No
5311CA00	5311CA01	Pasco Maintenance Office	Owned	FAC	5 - SCR		Dribbling Fountain: 27" min. clear from floor to bottom of spout. Existing 24" clear.	Install paper cup dispenser. Adjust height of drinking fountain if required.	Completed	\$2,708	\$300	04/11	Nov-2009		Install paper cup dispenser.

WSDOT HQ - FACILITIES OFFICE
ADA TRANSITION PROJECTS

Facilities

Site Code	BLOG	Facility Name	BLOG	Facility Type	Region	Location	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Addressed Issue
5311CA00	5311CA01	Pasco Maintenance Office	Owned	FAC	5 - SCR		Tollet Room: Conference Building Sections 4.18, 4.19, 4.20, 4.21, 4.22, 4.23, 4.24, 4.25, 4.26, 4.27, 4.28, 4.29, 4.30, 4.31, 4.32, 4.33, 4.34, 4.35, 4.36, 4.37, 4.38, 4.39, 4.40, 4.41, 4.42, 4.43, 4.44, 4.45, 4.46, 4.47, 4.48, 4.49, 4.50, 4.51, 4.52, 4.53, 4.54, 4.55, 4.56, 4.57, 4.58, 4.59, 4.60, 4.61, 4.62, 4.63, 4.64, 4.65, 4.66, 4.67, 4.68, 4.69, 4.70, 4.71, 4.72, 4.73, 4.74, 4.75, 4.76, 4.77, 4.78, 4.79, 4.80, 4.81, 4.82, 4.83, 4.84, 4.85, 4.86, 4.87, 4.88, 4.89, 4.90, 4.91, 4.92, 4.93, 4.94, 4.95, 4.96, 4.97, 4.98, 4.99, 5.00, 5.01, 5.02, 5.03, 5.04, 5.05, 5.06, 5.07, 5.08, 5.09, 5.10, 5.11, 5.12, 5.13, 5.14, 5.15, 5.16, 5.17, 5.18, 5.19, 5.20, 5.21, 5.22, 5.23, 5.24, 5.25, 5.26, 5.27, 5.28, 5.29, 5.30, 5.31, 5.32, 5.33, 5.34, 5.35, 5.36, 5.37, 5.38, 5.39, 5.40, 5.41, 5.42, 5.43, 5.44, 5.45, 5.46, 5.47, 5.48, 5.49, 5.50, 5.51, 5.52, 5.53, 5.54, 5.55, 5.56, 5.57, 5.58, 5.59, 5.60, 5.61, 5.62, 5.63, 5.64, 5.65, 5.66, 5.67, 5.68, 5.69, 5.70, 5.71, 5.72, 5.73, 5.74, 5.75, 5.76, 5.77, 5.78, 5.79, 5.80, 5.81, 5.82, 5.83, 5.84, 5.85, 5.86, 5.87, 5.88, 5.89, 5.90, 5.91, 5.92, 5.93, 5.94, 5.95, 5.96, 5.97, 5.98, 5.99, 6.00, 6.01, 6.02, 6.03, 6.04, 6.05, 6.06, 6.07, 6.08, 6.09, 6.10, 6.11, 6.12, 6.13, 6.14, 6.15, 6.16, 6.17, 6.18, 6.19, 6.20, 6.21, 6.22, 6.23, 6.24, 6.25, 6.26, 6.27, 6.28, 6.29, 6.30, 6.31, 6.32, 6.33, 6.34, 6.35, 6.36, 6.37, 6.38, 6.39, 6.40, 6.41, 6.42, 6.43, 6.44, 6.45, 6.46, 6.47, 6.48, 6.49, 6.50, 6.51, 6.52, 6.53, 6.54, 6.55, 6.56, 6.57, 6.58, 6.59, 6.60, 6.61, 6.62, 6.63, 6.64, 6.65, 6.66, 6.67, 6.68, 6.69, 6.70, 6.71, 6.72, 6.73, 6.74, 6.75, 6.76, 6.77, 6.78, 6.79, 6.80, 6.81, 6.82, 6.83, 6.84, 6.85, 6.86, 6.87, 6.88, 6.89, 6.90, 6.91, 6.92, 6.93, 6.94, 6.95, 6.96, 6.97, 6.98, 6.99, 7.00, 7.01, 7.02, 7.03, 7.04, 7.05, 7.06, 7.07, 7.08, 7.09, 7.10, 7.11, 7.12, 7.13, 7.14, 7.15, 7.16, 7.17, 7.18, 7.19, 7.20, 7.21, 7.22, 7.23, 7.24, 7.25, 7.26, 7.27, 7.28, 7.29, 7.30, 7.31, 7.32, 7.33, 7.34, 7.35, 7.36, 7.37, 7.38, 7.39, 7.40, 7.41, 7.42, 7.43, 7.44, 7.45, 7.46, 7.47, 7.48, 7.49, 7.50, 7.51, 7.52, 7.53, 7.54, 7.55, 7.56, 7.57, 7.58, 7.59, 7.60, 7.61, 7.62, 7.63, 7.64, 7.65, 7.66, 7.67, 7.68, 7.69, 7.70, 7.71, 7.72, 7.73, 7.74, 7.75, 7.76, 7.77, 7.78, 7.79, 7.80, 7.81, 7.82, 7.83, 7.84, 7.85, 7.86, 7.87, 7.88, 7.89, 7.90, 7.91, 7.92, 7.93, 7.94, 7.95, 7.96, 7.97, 7.98, 7.99, 8.00, 8.01, 8.02, 8.03, 8.04, 8.05, 8.06, 8.07, 8.08, 8.09, 8.10, 8.11, 8.12, 8.13, 8.14, 8.15, 8.16, 8.17, 8.18, 8.19, 8.20, 8.21, 8.22, 8.23, 8.24, 8.25, 8.26, 8.27, 8.28, 8.29, 8.30, 8.31, 8.32, 8.33, 8.34, 8.35, 8.36, 8.37, 8.38, 8.39, 8.40, 8.41, 8.42, 8.43, 8.44, 8.45, 8.46, 8.47, 8.48, 8.49, 8.50, 8.51, 8.52, 8.53, 8.54, 8.55, 8.56, 8.57, 8.58, 8.59, 8.60, 8.61, 8.62, 8.63, 8.64, 8.65, 8.66, 8.67, 8.68, 8.69, 8.70, 8.71, 8.72, 8.73, 8.74, 8.75, 8.76, 8.77, 8.78, 8.79, 8.80, 8.81, 8.82, 8.83, 8.84, 8.85, 8.86, 8.87, 8.88, 8.89, 8.90, 8.91, 8.92, 8.93, 8.94, 8.95, 8.96, 8.97, 8.98, 8.99, 9.00, 9.01, 9.02, 9.03, 9.04, 9.05, 9.06, 9.07, 9.08, 9.09, 9.10, 9.11, 9.12, 9.13, 9.14, 9.15, 9.16, 9.17, 9.18, 9.19, 9.20, 9.21, 9.22, 9.23, 9.24, 9.25, 9.26, 9.27, 9.28, 9.29, 9.30, 9.31, 9.32, 9.33, 9.34, 9.35, 9.36, 9.37, 9.38, 9.39, 9.40, 9.41, 9.42, 9.43, 9.44, 9.45, 9.46, 9.47, 9.48, 9.49, 9.50, 9.51, 9.52, 9.53, 9.54, 9.55, 9.56, 9.57, 9.58, 9.59, 9.60, 9.61, 9.62, 9.63, 9.64, 9.65, 9.66, 9.67, 9.68, 9.69, 9.70, 9.71, 9.72, 9.73, 9.74, 9.75, 9.76, 9.77, 9.78, 9.79, 9.80, 9.81, 9.82, 9.83, 9.84, 9.85, 9.86, 9.87, 9.88, 9.89, 9.90, 9.91, 9.92, 9.93, 9.94, 9.95, 9.96, 9.97, 9.98, 9.99, 10.00, 10.01, 10.02, 10.03, 10.04, 10.05, 10.06, 10.07, 10.08, 10.09, 10.10, 10.11, 10.12, 10.13, 10.14, 10.15, 10.16, 10.17, 10.18, 10.19, 10.20, 10.21, 10.22, 10.23, 10.24, 10.25, 10.26, 10.27, 10.28, 10.29, 10.30, 10.31, 10.32, 10.33, 10.34, 10.35, 10.36, 10.37, 10.38, 10.39, 10.40, 10.41, 10.42, 10.43, 10.44, 10.45, 10.46, 10.47, 10.48, 10.49, 10.50, 10.51, 10.52, 10.53, 10.54, 10.55, 10.56, 10.57, 10.58, 10.59, 10.60, 10.61, 10.62, 10.63, 10.64, 10.65, 10.66, 10.67, 10.68, 10.69, 10.70, 10.71, 10.72, 10.73, 10.74, 10.75, 10.76, 10.77, 10.78, 10.79, 10.80, 10.81, 10.82, 10.83, 10.84, 10.85, 10.86, 10.87, 10.88, 10.89, 10.90, 10.91, 10.92, 10.93, 10.94, 10.95, 10.96, 10.97, 10.98, 10.99, 11.00, 11.01, 11.02, 11.03, 11.04, 11.05, 11.06, 11.07, 11.08, 11.09, 11.10, 11.11, 11.12, 11.13, 11.14, 11.15, 11.16, 11.17, 11.18, 11.19, 11.20, 11.21, 11.22, 11.23, 11.24, 11.25, 11.26, 11.27, 11.28, 11.29, 11.30, 11.31, 11.32, 11.33, 11.34, 11.35, 11.36, 11.37, 11.38, 11.39, 11.40, 11.41, 11.42, 11.43, 11.44, 11.45, 11.46, 11.47, 11.48, 11.49, 11.50, 11.51, 11.52, 11.53, 11.54, 11.55, 11.56, 11.57, 11.58, 11.59, 11.60, 11.61, 11.62, 11.63, 11.64, 11.65, 11.66, 11.67, 11.68, 11.69, 11.70, 11.71, 11.72, 11.73, 11.74, 11.75, 11.76, 11.77, 11.78, 11.79, 11.80, 11.81, 11.82, 11.83, 11.84, 11.85, 11.86, 11.87, 11.88, 11.89, 11.90, 11.91, 11.92, 11.93, 11.94, 11.95, 11.96, 11.97, 11.98, 11.99, 12.00, 12.01, 12.02, 12.03, 12.04, 12.05, 12.06, 12.07, 12.08, 12.09, 12.10, 12.11, 12.12, 12.13, 12.14, 12.15, 12.16, 12.17, 12.18, 12.19, 12.20, 12.21, 12.22, 12.23, 12.24, 12.25, 12.26, 12.27, 12.28, 12.29, 12.30, 12.31, 12.32, 12.33, 12.34, 12.35, 12.36, 12.37, 12.38, 12.39, 12.40, 12.41, 12.42, 12.43, 12.44, 12.45, 12.46, 12.47, 12.48, 12.49, 12.50, 12.51, 12.52, 12.53, 12.54, 12.55, 12.56, 12.57, 12.58, 12.59, 12.60, 12.61, 12.62, 12.63, 12.64, 12.65, 12.66, 12.67, 12.68, 12.69, 12.70, 12.71, 12.72, 12.73, 12.74, 12.75, 12.76, 12.77, 12.78, 12.79, 12.80, 12.81, 12.82, 12.83, 12.84, 12.85, 12.86, 12.87, 12.88, 12.89, 12.90, 12.91, 12.92, 12.93, 12.94, 12.95, 12.96, 12.97, 12.98, 12.99, 13.00, 13.01, 13.02, 13.03, 13.04, 13.05, 13.06, 13.07, 13.08, 13.09, 13.10, 13.11, 13.12, 13.13, 13.14, 13.15, 13.16, 13.17, 13.18, 13.19, 13.20, 13.21, 13.22, 13.23, 13.24, 13.25, 13.26, 13.27, 13.28, 13.29, 13.30, 13.31, 13.32, 13.33, 13.34, 13.35, 13.36, 13.37, 13.38, 13.39, 13.40, 13.41, 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WSDOT HQ - FACILITIES OFFICE
ADA TRANSITION PROJECTS

Facilities

Site Code	BLDG FGR	Facility Name	BLDG Status	Facility Type	Region	Location	Work Description	Improvement Description	Project Status	Estimated Cost	Total Project Cost	Target Completion Date	Date Identified	Fund Source	Approved Issue Date
6433CA00	6433CA01	Coville HQ Maintenance Office	Owned	FAC	6 - ER		Turning Space: Reception #102 Section 4.23 Wheelchair Turning Space: A clear 60" dia. or 1' striped space. Existing 57" width	Reconfigure reception desk to enlarge vestibule. Additional design plans necessary. Remove handrail at window which protrudes into the lobby area 3". The lobby would then be 60" wide.	N/A	\$3,228	\$0	N/A	Nov-2009		No
6433CA00	6433CA01	Coville HQ Maintenance Office	Owned	FAC	6 - ER		Down: Corridor Entry between #101 & #102 Section 4.13.5 Door: Clear width required minimum 36" wide door. Section 4.13.9 Hardware: Lever handle required.	Replace door with 36" width door. Provide lever door handle, framing for new opening, repair & paint shutoff, replace door trim, replace cone base.	Completed	\$2,960	\$3,110	8/31/2010	Nov-2009		No
6433CA00	6433CA01	Coville HQ Maintenance Office	Owned	FAC	6 - ER		Signage: Women's Toilet Room #110 Sections 4.30 Signage and 4.4.22 Toilet Rooms: Women's Toilet Room compliant. Men's Toilet Room has no ADA stall, located upstairs.	Add Unisex signage at Women's.	Completed	\$135	\$175	5/1/2010	Nov-2009		No
6433CA00	6433CA01	Coville HQ Maintenance Office	Owned	FAC	6 - ER		Parking Signage: Existing ADA Parking Sign Section 4.6, 4.4.6 Parking Zones. Relocating to aisle.	Repainting to indicate Van Accessible Stall, aisle and ADA parking stalls.	Completed	\$269	\$157	11/01/09	Nov-2009		No
6433CA00	6433CA01	Coville HQ Maintenance Office	Owned	FAC	6 - ER		Parking Signage: Existing ADA Parking Sign Section 4.4.6 Parking, Van accessible parking stall and signage missing.	Replace ADA Parking Sign with ADA Van accessible sign	Completed	\$161	\$157	11/01/09	Nov-2009		No
6433CA00	6433CA01	Coville HQ Maintenance Office	Owned	FAC	6 - ER		Mirror: Women's/Walrus: Toilet Room #110 Section 4.19.6 Mirrors: Bottom edge no higher than 49" A.L.F. Existing at 42" A.L.F.	Add Mirror at required height.	Completed	\$0	\$250	05/01/10	Nov-2009		No

2011 Status

Region	Total	Completed	N/A	Remaining
HQ Leased	19	10	0	9
HQ Owned	4	3	1	0
NWB	66	28	30	8
NCR	21	10	2	9
OR	39	17	4	18
SWR	4	1	10	0
SCR	31	27	2	2
ER	37	20	9	0

Total Projects Added Since Nov-2009
4



WSDOT Statewide Facilities

ADA TRANSITION PLAN

Administrative | Maintenance | Engineering Offices

Region	Facility	FCR No.	Non-conforming Issue	Description of Improvement	Estimated Cost	Total Project Cost	Schedule to Complete (Month/Year)	Addressed Issue Operationally?
Headquarters	Goldsmith HQ & Policy Office	0017KA01 Leased	Drinking Fountain: 5th Floor Corridor Section 4.15 Drinking Fountain. 27" min. clear from floor to bottom of apron. Existing 23" clear.	Replace with new ADAAG compliant drinking fountain.	\$2,738	\$50	Cup holder installed at fountain location 9/2010	Landlord Improvement
Headquarters	Goldsmith HQ & Policy Office	0017KA01 Leased	Urinal: Men's Toilet Room Section 4.18.2 Urinal Height Rim 17"-19" A.F.F. Existing 24" A.F.F.	Relocate 1 existing urinal at required height. Patch GWB & Tile.	\$1,095	\$0	Installation was to then current standards. If substantial renovation occurs the urinals will be brought up to current code.	Landlord Improvement
Headquarters	Goldsmith HQ & Policy Office	0017KA01 Leased	Door: Men's & Women's Toilet Rooms, 5th Floor Section 4.13.6 Maneuvering Clearances at Doors 18" min. clear on pull side of door. Existing clearance 6", bump out obstructs clearance.	Further design and as-built examination required. Considerations of the buildings structural & mechanical make up necessary to determine proper alterations & costs. Provide clearance at door.	\$1,095	\$0	Installation was to then current standards. If substantial renovation occurs the urinals will be brought up to current code.	Landlord Improvement
Headquarters	Goldsmith HQ & Policy Office	0017KA01 Leased	Door: Men's & Women's Toilet Rooms, 5th Floor Section 4.16 Water Closets. 17" to 19" to top of Toilet Seat. Existing 15".	Replace (2)Toilets.	\$2,190	\$500	To raise the height of the top of the toilet seats a "Toilet Seat Riser" will be installed to raise the level to required height.	Landlord Improvement
Headquarters	Goldsmith HQ & Policy Office	0017KA01 Leased	Toilet Stall: Men's & Women's Toilet Rooms, 5th Floor Section: 4.17.3 Toilet Stalls. (1) 56" w x 60" L min. Existing 55 1/2" L. 2nd, 3rd & 5th floor the same condition.	Further design and as-built examination required. Considerations of the buildings structural & mechanical make up necessary to determine proper alterations & costs.	\$2,738	\$0	Installation was to then current standards. If substantial renovation occurs the urinals will be brought up to current code.	Landlord Improvement
Headquarters	Transportation Commission Office	0034BM01 Leased	Drinking Fountain: Corridor Section 4.15 Drinking Fountain. 27" min. clear from floor to bottom of apron. Existing 10" clear.	Replace with new ADAAG compliant drinking fountain.	\$2,713	\$25	Cup holder installed at fountain location 9/2010	Landlord Improvement
Headquarters	Transportation Commission Office	0034BM01 Leased	Dispenser: Men's & Women's Toilet Rooms Section 4.16.6 Dispensers Toilet paper dispenser within reach- 36" from wall. Existing located on partition next to door, can't reach.	Add (2) dispenser to comply. Work done by WSDOT staff.	\$109	\$109	Relocated to recommended location	Landlord Improvement
Headquarters	Transportation Commission Office	0034BM01 Leased	Exposed Pipe: Men's & Women's Toilet Rooms Section 4.19.4 Exposed drain pipes.	Add (2) insulated protection on lavatory pipes.	\$217	\$217	Added protection to exposed pipes	Landlord Improvement



WSDOT Statewide Facilities

ADA TRANSITION PLAN

Administrative | Maintenance | Engineering Offices

Region	Facility	FCR No.	Non-conforming Issue	Description of Improvement	Estimated Cost	Total Project Cost	Schedule to Complete (Month/Year)	Addressed Issue Operationally?
Headquarters	Transportation Commission Office	0034BM01 Leased	Accessible Route: Walkway from Parking Section 4, 5 Ground surfaces. Shall be stable, firm. Damaged	Patch cracked walkway. Approximately 12' length x 5' width.	\$543	\$543	Damaged sidewalk replaced August 2010	Landlord Improvement
Headquarters	CPC	0034GF01 Leased	Telephone: 1st Floor Corridor Section 4.3.1. Highest reach range 48" A.F.F. forward reach. Existing 60" A.F.F.	Move phone down to comply. Access card needed to enter, phone may be necessary for entry. Work done by WSDOT	\$0	\$0	completed 9/1/2009	addressed operationally
Headquarters	CPC	0034GF01 Leased	Elevator: Access to 2nd Floor Section 4.10 Elevators. Existing does not meet several requirements. Not an ADAAG compliant elevator.	Further as-built considerations & design necessary to estimate alterations & cost.	\$65,100	\$0	Section 407 of ICC/ANSI A117.1-2003 exempts existing elevators from the current code. Complete narrative from landlord given to Shawna	Landlord Improvement
Headquarters Total					\$148,788	\$1,444		