

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

Adams-Hemphill Neighborhood Park

201 W 30th St

Austin, Texas 78705

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

Inspection Date: 1/12/2016

*Item Number includes photo

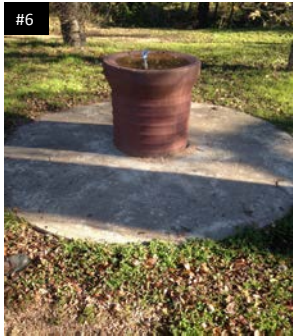
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitt: 6, 101, 123, 246, 247-249	Accessible Route	206.2.2 Within a Site	There are 7 total pet dispensers, 0 are compliant.	Ensure 5% of all dispensers are compliant.	1	\$ 200	2
3	Drinking Fountain: 205	Accessible Route	206.2.2 Within a Site	The drinking fountain is not on an accessible route.	Construct a compliant accessible route.	415	\$ 12,450	2
4	Playground: 120	Accessible Route	206.2.2 Within a Site	The playground is not on an accessible route.	Construct a compliant accessible route.	250	\$ 7,500	2
5	Sport Court: 526, 686	Accessible Route	206.2.2 Within a Site	The basketball court and multi-use field are not on an accessible route.	Construct a compliant accessible route.	450	\$ 13,500	2
6*	Drinking Fountain: 205	Drinking Fountain	602 Drinking Fountain	The drinking fountain does not meet hi or lo requirements.	Replace the drinking fountain with a compliant hi-lo configuration.	1	\$ 4,200	3
Budgeted Repair Cost							\$ 37,850	
Design Cost							\$ 9,463	
Project Management							\$ 11,828	
Contingency (Historic)							\$ 17,742	
Proposed Budget							\$ 76,883	

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City of Austin, Texas

Adams-Hemphill Neighborhood Park

201 W 30th St
Austin, Texas 78705

Inspection Date: 1/12/2016



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

Alamo Pocket Park

2100 Alamo St.

Austin, Texas 78722

Inspection Date: 2/21/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Assembly Areas Bleachers: 61, 62	Accessible Route	206.2.2 Within a Site	The 2 bleachers are not on an accessible route.	See comment #9.			
2*	Mutt Mitts: 7, 102, 287, 288	Accessible Route	206.2.2 Within a Site	The 4 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
3*	Other Features: 168	Accessible Route	206.2.2 Within a Site	The accessible Porta-Potty is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	1
4	Sport Court: 71	Accessible Route	206.2.2 Within a Site	The only mixed-use field is not on an accessible route.	Construct a compliant accessible route.	270	\$ 8,100	2
5	Trail ADA Route Point: 534	Accessible Route	206.2.2 Within a Site	The park does not have an accessible route connecting all elements.	Construct a compliant accessible route.	120	\$ 3,600	1
6*	Trail ADA Route Point: 533	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
7*	Trail ADA Route Point: 532	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	40	\$ 1,200	1
8*	Trail ADA Route Point: 535	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level, due to the steps.	Construct a compliant ramp.	1	\$ 7,000	1
9*	Assembly Areas Bleachers: 61, 62	Assembly Areas	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 1,200	2
10*	Bike Rack: 13	Bike Rack	305.2 Floor or Ground Surfaces	The bike rack does not have compliant clear floor space.	Provide compliant clear floor space.	1	\$ 1,300	3
11*	Drinking Fountain: 24	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
12*	Door Gate: 1062	Gate	404.2.4 Maneuvering Clearance	The gate does not have a compliant pull side maneuvering clearance.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
13*	BBQ Pits: 271	Grill	206.2.2 Within a Site	The only grill is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 1,000	3

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Alamo Pocket Park

2100 Alamo St.
Austin, Texas 78722

Inspection Date: 2/21/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
14	Playground: 121	Playscape	240.2.2 Elevated Play Components	There is 1 accessible elevated and 5 non-accessible elevated play components. Based on the count of 6 elevated play components, at least 3 accessible elevated play components are required.	Add compliant elevated components.	2	\$ 2,400	2
15*	Picnic Tables: 196, 293, 401, 507, 614, 706, 707, 815	Table	226.1 General	There are 0 compliant tables and 8 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 3,600	3
16*	Picnic Tables: 707, 815	Table	307.2 Protruding Objects	There are 2 picnic tables that are protruding objects.	Install a compliant table.	2	\$ 2,000	2
Budgeted Repair Cost							\$ 35,400	
Design Cost							\$ 8,850	
Project Management							\$ 11,063	
Contingency							\$ 8,297	
Proposed Budget							\$ 63,609	

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

Alamo Pocket Park

2100 Alamo St.
Austin, Texas 78722

Inspection Date: 2/21/2016

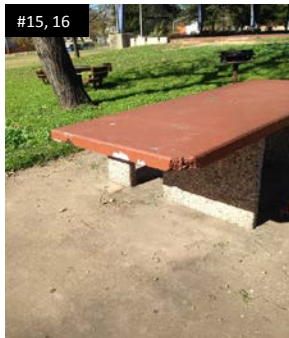


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Alamo Pocket Park

2100 Alamo St.
Austin, Texas 78722

Inspection Date: 2/21/2016



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

Alderbrook Pocket Park

12444 Lamplight Village Avenue
Austin, Texas 78758

Inspection Date: 11/18/2015

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

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

Alderbrook Pocket Park

12444 Lamplight Village Avenue
Austin, Texas 78758

Inspection Date: 11/18/2015

No elements were found to be in violation.

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

Armadillo Neighborhood Park

910 Armadillo Rd
Austin, Texas 78745

Inspection Date: 12/10/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 162	Accessible Parking	208.2.4 Van Parking Spaces	There is 1 compliant accessible parking space and 0 compliant van accessible spaces. A minimum of 1 van accessible is required.	Provide compliant van accessible signage to the accessible parking space.	1	\$ 450	1
Budgeted Repair Cost							\$ 450	
Design Cost							\$ 113	
Project Management							\$ 141	
Contingency							\$ 105	
Proposed Budget							\$ 809	

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

Armadillo Neighborhood Park

910 Armadillo Rd
Austin, Texas 78745

Inspection Date: 12/10/2015

No pictures were taken of elements in violation.

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

Astor Place Pocket Park

1716 Astor Pl.

Austin, Texas 78721

Inspection Date: 12/10/2015

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

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

Astor Place Pocket Park

1716 Astor Pl.

Austin, Texas 78721

Inspection Date: 12/10/2015

No elements were found to be in violation.

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

Auditorium Shores at Town Lake Metro Park

800 W Riverside Dr.
Austin, Texas 78704

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

Inspection Date: 1/22/2016

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 14	Accessible Parking	208 Parking Spaces	The parking lot has no markings to verify compliance. No accessible spaces are provided.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,600	1
2*	Trail ADA Route Point: 346-352	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	29	\$ 5,800	1
3*	Trail ADA Route Point: 465	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	3	\$ 90	1
4	Trail ADA Route Point: 466	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
5*	Trail ADA Route Point: 345	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
6*	Drinking Fountain: 56, 108, 109, 133, 154, 274, 275	Drinking Fountain	211.3 More Than Minimum Number	There are 7 hi fountains and 8 lo fountains. This is does not meet the count requirement.	See comment #9.			
7*	Drinking Fountain: 109	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Replace the drinking fountain.	1	\$ 2,700	2
8*	Drinking Fountain: 133, 275	Drinking Fountain	307.2 Protruding Objects	There are 2 drinking fountains that are protruding objects.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 900	2
9*	Drinking Fountain: 108	Drinking Fountain	602 Drinking Fountain	One of the drinking fountains does not meet hi or lo requirements.	Replace with a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
10*	Drinking Fountain: 154	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
11*	Drinking Fountain: 109	Drinking Fountain	602.4 Spout Height	The spout is not located at a compliant height.	See comment #7.			2
12*	Ramps: 49	Ramp	405.9 Edge Protection	The ramp does not have compliant edge protection.	Install compliant edge protection.	2	\$ 3,200	1

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City of Austin, Texas

Auditorium Shores at Town Lake Metro Park

800 W Riverside Dr.
Austin, Texas 78704

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Inspection Date: 1/22/2016

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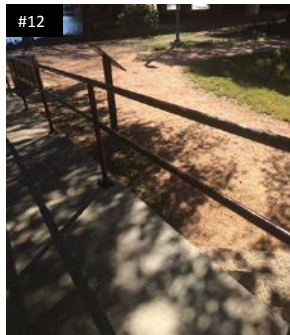
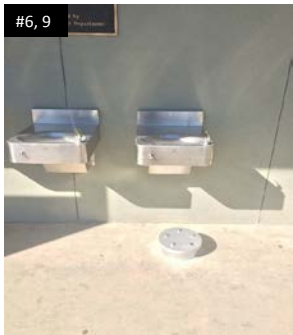
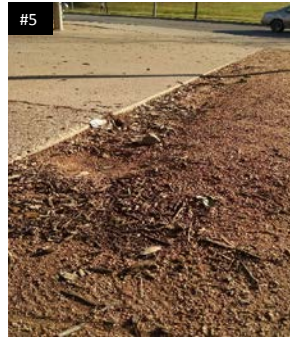
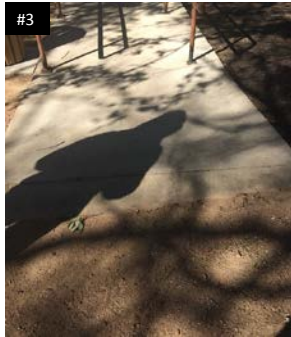
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Picnic Tables: 1188- 1190	Table	226.1 General	There are 0 compliant tables and 3 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	3
14	Protruding Object: 169	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
Budgeted Repair Cost							\$ 20,140	
Design Cost							\$ 5,035	
Project Management							\$ 6,294	
Contingency (Historic)							\$ 9,441	
Proposed Budget							\$ 40,909	

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City of Austin, Texas

Auditorium Shores at Town Lake Metro Park

800 W Riverside Dr.
Austin, Texas 78704

Inspection Date: 1/22/2016



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

Austin's Colony Neighborhood Park

14501 Lippincott Street
 Austin, TX 78725

Inspection Date: 11/13/2015

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

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

Austin's Colony Neighborhood Park

14501 Lippincott Street
Austin, TX 78725

Inspection Date: 11/13/2015

No elements were found to be in violation.

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

Bailey Neighborhood Park

1101 W 33rd St.

Austin, Texas 78705

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

Inspection Date: 1/11/2016

*Item Number includes photo

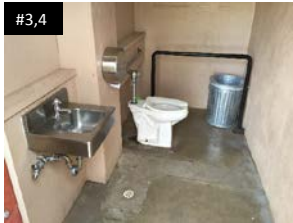
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Playgrounds: 58	Accessible Route	206.2.2 Within a Site	The playscape is not on an accessible route.	Construct a compliant accessible route.	60	\$ 1,800	2
2	Sport Court: 700, 829, 832, 980	Accessible Route	206.2.2 Within a Site	There are 4 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type.	360	\$ 10,800	2
3*	Restrooms: 53	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes are not insulated.	Insulate the lavatory pipes.	1	\$ 220	1
4*	Restrooms: 53	Water Closet	604.3.1 Size	The water closet clearance does not have the required depth.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
Budgeted Repair Cost							\$ 16,320	
Design Cost							\$ 4,080	
Project Management							\$ 5,100	
Contingency (Historic)							\$ 7,650	
Proposed Budget							\$ 33,150	

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

Bailey Neighborhood Park

1101 W 33rd St.
Austin, Texas 78705

Inspection Date: 1/11/2016



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

Balcones District Park

12017 Amherst Dr.
Austin, Texas 78759

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 130	Accessible Parking	208.2 Minimum Number	There are 2 non-compliant accessible parking spaces, 1 compliant accessible space, 1 non-compliant van accessible space, and 1 compliant van accessible space. A minimum of 3 accessible spaces are required. Of those, a minimum of 1 needs to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 2,100	1
2*	Marked ADA Parking: 115	Accessible Parking	502.3 Access Aisle 502.4 Floor or Ground Surface	The accessible parking space has an excessive slope and the access aisle does not meet the minimum required width.	Repave the accessible space to have a compliant slope.	1	\$ 1,600	1
3*	Marked ADA Parking: 111, 112	Accessible Parking	502.3 Access Aisle 502.4 Floor or Ground Surface 502.6 Identification	The accessible parking space has an excessive slope, the access aisle is missing, and there is no compliant signage.	Repave the accessible space to have a compliant slope. Add compliant signage.	1	\$ 2,100	1
4	Sports Courts: 241	Accessible Route	206.2.2 Within a Site	The only mixed-use field is not on an accessible route.	Construct a compliant accessible route.	150	\$ 4,500	2
5*	Sports Courts: 977	Accessible Route	206.2.2 Within a Site	The only volleyball court is not on an accessible route.	Construct a compliant accessible route.	40	\$ 1,200	2
6	Mutt Mitts: 169, 170	Accessible Route	206.2.2 Within a Site	The 2 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
7	Trash Cans: 23, 105, 106, 231, 1614-1616	Accessible Route	206.2.2 Within a Site	The 7 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
8*	Restrooms: 132, 133	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the adjacent wall.	Remove/relocate the adjacent wall.	2	\$ 6,400	1
9*	Drinking Fountain: 224	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2

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Balcones District Park

12017 Amherst Dr.
Austin, Texas 78759

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
10*	Drinking Fountain: 224	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
11*	Restrooms:132, 133	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
12*	Restrooms: 132-135	Mirror	603.3 Mirrors	There are 4 mirrors not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	4	\$ 800	1
13	Playgrounds: 9	Playscape	240.2.1 Ground Play Components 240.2.2 Elevated Play Components	There are 3 accessible elevated, 4 non-accessible elevated, and 1 accessible ground play component. Based on the count of 7 elevated play components, at least 4 accessible elevated and 2 ground accessible play components are required.	Add compliant elevated and ground component to meet the minimum requirements.	2	\$ 2,400	2
14*	Swimming Pools: 36	Pool Lift	1009.2.6 Footrests and Armrests	The swimming pool lift does not have armrests.	Install a compliant pool lift chair.	1	\$ 3,400	2
15*	Restrooms: 134, 135	Shower	213.3.6 Bathing Facilities	The restrooms do not have a compliant shower.	Construct a compliant shower.	2	\$ 8,400	2
16*	Picnic Tables: 189, 288	Table	307.2 Protruding Objects	The 2 tables are protruding objects.	Install a compliant table.	2	\$ 2,000	2
17	Restrooms:134	Urinal	605.2 Height and Depth	The accessible urinal is not mounted at a compliant height.	Remount the urinal to be at a compliant height.	1	\$ 450	1
18	Protruding Objects: 70, 71, 74	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	3	\$ 450	2
19	Restrooms: 134	Water Closet	604.2 Location	The water closet centerline is not at a compliant location.	See comment #20.			
20*	Restrooms: 132-135	Water Closet	604.3.1 Size	There are 4 water closets that do not have compliant clear width.	Reconfigure the restroom to meet appropriate dimensions.	4	\$ 11,200	1
21*	Restrooms: 132, 133, 135	Water Closet	604.4 Seats	There are 2 water closet seats that are not at a compliant height.	See comment #20.			

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Balcones District Park

12017 Amherst Dr.
Austin, Texas 78759

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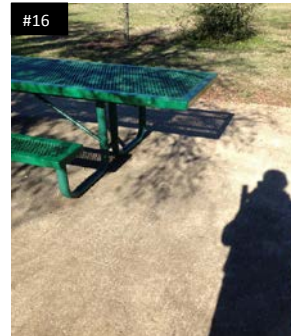
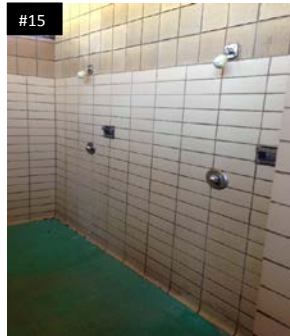
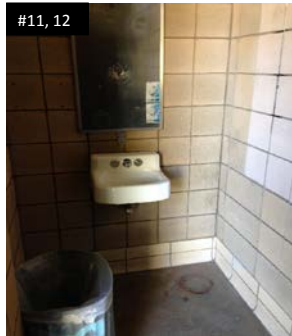
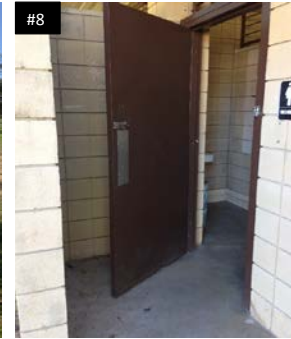
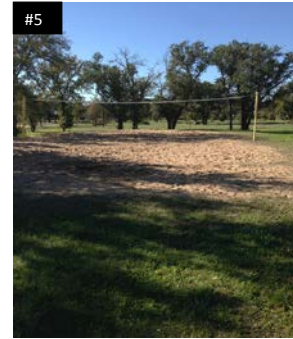
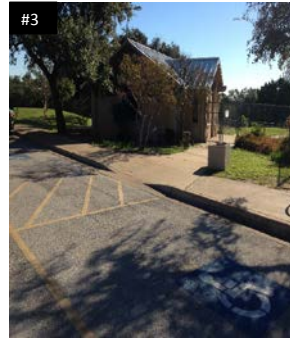
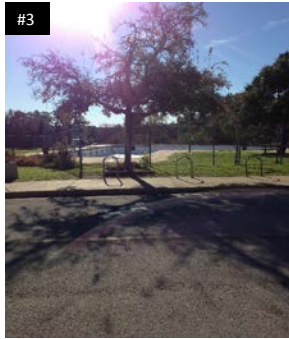
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
22*	Restrooms: 134, 135	Water Closet	604.5 Grab Bars	The rear grabs bar are not provided.	See comment #20.			
23*	Restrooms: 132, 134, 135	Water Closet	604.7 Dispensers	There are 3 water closets that do not have compliant grab bars.	See comment #20.			
Budgeted Repair Cost							\$ 51,840	
Design Cost							\$ 12,960	
Project Management							\$ 16,200	
Contingency							\$ 12,150	
Proposed Budget							\$ 93,150	

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

Balcones District Park

12017 Amherst Dr.
Austin, Texas 78759

Inspection Date: 11/23/2015



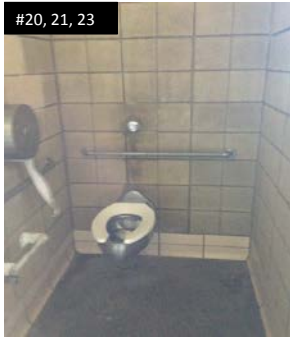
2015 Parks and Recreation Department Transition Plan
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City of Austin, Texas

Balcones District Park

12017 Amherst Dr.
Austin, Texas 78759

Inspection Date: 11/23/2015

#20, 21, 23



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

Bartholomew District Park

5201 Berkman Dr.
Austin, Texas 78723

Inspection Date: 11/15/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 264-266, 276	Accessible Parking	502.2 Vehicle Spaces	There are 4 accessible parking spaces that do not have compliant markings or an access aisle.	Restripe the space.	4	\$ 1,200	1
2*	Parking Lots ADA Mark: 262, 263, 267- 269	Accessible Parking	502.4 Floor or Ground Surface	There are 5 accessible parking spaces and access aisles that do not have a compliant surface.	Repave and restripe the accessible space to have a compliant surface.	5	\$ 8,000	1
3*	Parking Lots ADA Mark: 264, 266, 268	Accessible Parking	502.6 Identification	There are 3 accessible parking spaces that do not have signage.	Provide compliant signage.	3	\$ 1,350	1
4*	Assembly Area: 24, 60, 84, 131	Accessible Route	206.2.2 Within a Site	There are 4 bleachers that are not on an accessible route.	Construct a compliant accessible route.	165	\$ 4,950	1
5*	Drinking Fountain: 198, 263, 264	Accessible Route	206.2.2 Within a Site	There are 3 drinking fountains that are not on an accessible route.	See comment #7.			
6	Other Features: 142	Accessible Route	206.2.2 Within a Site	The Porta-Potty is not on an accessible route.	Relocate the Porta-Potty.	1	\$ 200	1
7*	Sports Courts: 77, 239, 470, 697, 978, 1218, 1219	Accessible Route	206.2.2 Within a Site	There are 7 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	205	\$ 6,150	1
8	Trail ADA Route Point: 433, 434	Accessible Route	206.2.2 Within a Site	The park does not have an accessible route connecting all elements.	Construct a compliant accessible route.	615	\$ 18,450	1
9*	Trail ADA Route Point: 415, 417	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
10*	Trail ADA Route Point: 414, 418, 419, 425-428	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes.	Reconstruct the accessible route to have a compliant slope.	725	\$ 21,750	1
11*	Trail ADA Route Point: 413, 416, 423	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	4	\$ 800	1
12*	Trail ADA Route Point: 420, 421, 429	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level due to a curb.	Reconstruct the accessible route to have a curb ramp.	3	\$ 2,700	1

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Bartholomew District Park

5201 Berkman Dr.
Austin, Texas 78723

Inspection Date: 11/15/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Trail ADA Route Point: 422	Accessible Route	403.5.1 Clear Width	The accessible route is not a compliant width due to the fence.	Reconstruct the accessible route to be compliant.	60	\$ 1,800	1
14*	Trail ADA Route Point: 420, 424, 430	Accessible Route	403.5.1 Clear Width	The accessible route is not a compliant width.	Reconstruct the accessible route to be compliant.	30	\$ 900	1
15*	Assembly Area: 22, 24, 60, 84, 107, 129- 131, 145	Assembly Areas	221.2.1.1 General Seating	There are 2 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 9,000	3
16*	Restrooms: 204, 205	Bench	903.2 Clear Floor or Ground Space	There are 2 benches that do not have a compliant clear floor space.	Reconfigure the bench to meet appropriate dimensions.	2	\$ 2,600	2
17*	Parking Lots Curb Ramp: 30, 31	Curb Ramp	405 Ramps 406 Curb Ramps	There are 2 curb ramps that have excessive slopes and non-level landings.	Reconstruct the curb ramp to be compliant.	2	\$ 2,800	1
18*	Protruding Objects: 196, 197	Door	307.2 Protruding Objects	There are 2 doorways that are protruding objects.	Reconstruct the doorway.	2	\$ 5,000	2
19*	Door Gate: 1038	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	2
20	Door Gate: 1035- 1037	Door	404.2.5 Thresholds	There are 3 doors that have an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	3	\$ 1,350	2
21*	Door Gate: 1035- 1037	Door	404.2.7 Door & Gate Hardware	There are 3 doors that do not have compliant hardware.	Replace with compliant hardware.	3	\$ 900	2
22*	Drinking Fountain: 91, 266	Drinking Fountain	307.2 Protruding Objects	There are 2 drinking fountains that are protruding objects.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 900	2
23*	Drinking Fountain: 198	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	Remount the drinking fountain to provide knee space.	1	\$ 500	2

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24*	Drinking Fountain: 91, 261, 266	Drinking Fountain	602.2 Clear Floor Space	There are 3 drinking fountains that do not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	3	\$ 3,900	2
25*	Drinking Fountain: 262, 265	Drinking Fountain	602.4 Spout Height	There are 2 drinking fountain spouts that are not located at a compliant height.	Replace the drinking fountain.	2	\$ 5,400	2
26*	Drinking Fountain: 266	Drinking Fountain	602.4 Spout Height 602.6 Water Flow	The drinking fountain does not have a compliant spout height and is not functional.	Fix the drinking fountain.	1	\$ 4,200	3
27*	BBQ Pits: 15, 36, 46, 58, 110, 257	Grill	226.1 General	There are 0 compliant grills and 6 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
28*	BBQ Pits: 257	Grill	307.2 Protruding Objects	The grill is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	3
29*	Restrooms: 85, 188	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
30*	Protruding Objects: 198, 199, 221	Mounted Object	307.2 Protruding Objects	There are 5 mounted objects that are protruding objects.	Add cane detection.	5	\$ 1,500	1
31	Playgrounds: 81	Playscape	240.2.2 Elevated Play Components	There are 2 non-accessible elevated play components. Based on the count of 2 elevated play components, at least 1 accessible elevated play component is required.	Add compliant elevated components.	2	\$ 2,400	2
32*	Swimming Pool: 8	Pool	1009.6.2 Handrails	The swimming pool stairs are missing one handrail.	Install compliant handrails.	1	\$ 2,500	2
33*	Swimming Pools: 8, 47	Pool Lift	1009.2.6 Footrests and Armrests	There are 2 swimming pool lifts that do not have armrests.	Install a compliant pool lift chair.	2	\$ 6,800	2
34*	Other Features: 141	Service Counter	904.4 Sales and Service Counters	The concessions counter is not mounted at a compliant height.	Remount the counter to be at an accessible height.	1	\$ 1,200	2

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ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
35*	Picnic Tables: [38 GIS Points]	Table	226.1 General	There is 1 compliant table and 49 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 18,000	3
36	Picnic Tables: 9, 331, 356, 756, 770, 778, 1163-1167	Table	307.2 Protruding Objects	There are 11 tables that are protruding objects.	Install a compliant table.	11	\$ 11,000	3
37*	Protruding Objects: 191-195, 200, 222, 223	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	8	\$ 1,200	2
38*	Restrooms: 85, 188	Water Closet	604.7 Dispensers	There are 2 water closet toilet paper dispensers that are not in a compliant location.	Relocate the dispenser.	2	\$ 400	1
Budgeted Repair Cost							\$ 153,840	
Design Cost							\$ 38,460	
Project Management							\$ 48,075	
Contingency							\$ 36,056	
Proposed Budget							\$ 276,431	

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Bartholomew District Park

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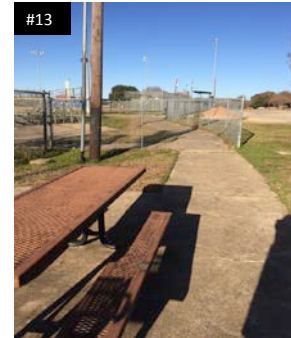
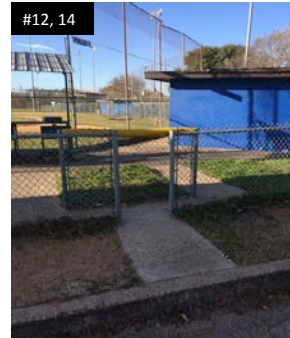
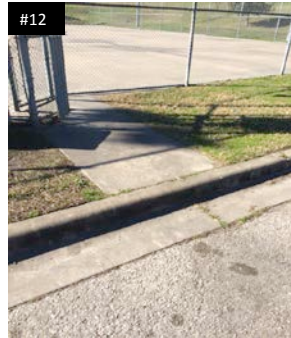
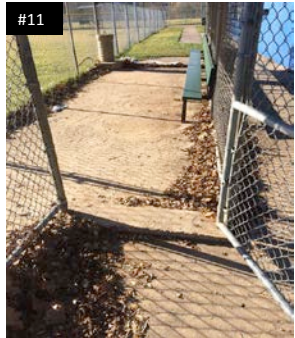
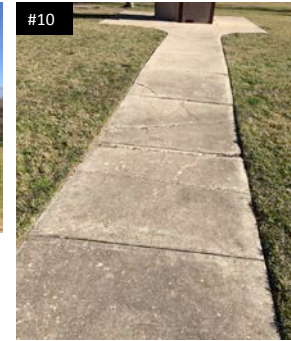
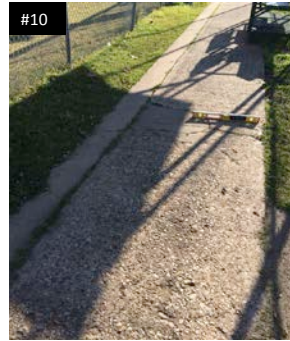
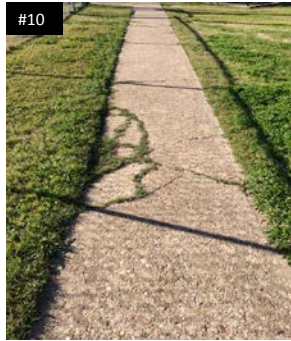


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Bartholomew District Park

5201 Berkman Dr.
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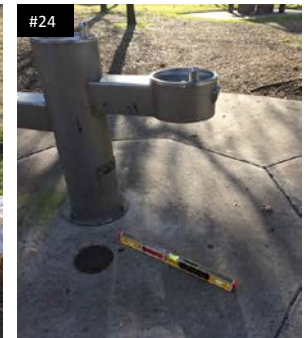
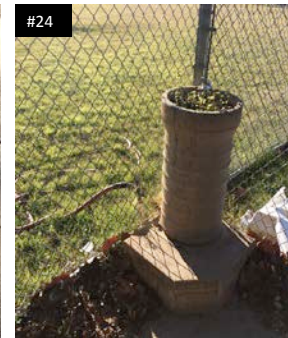
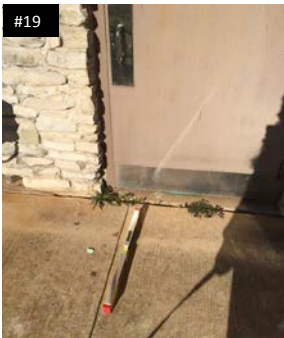
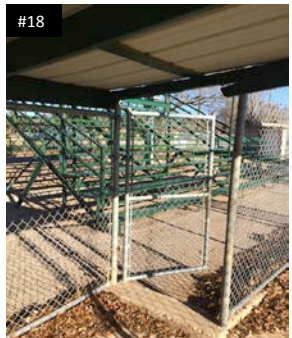
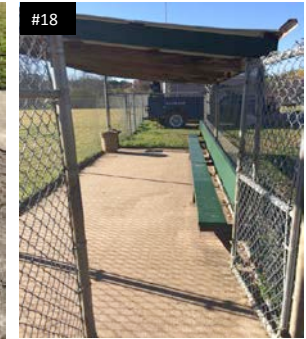
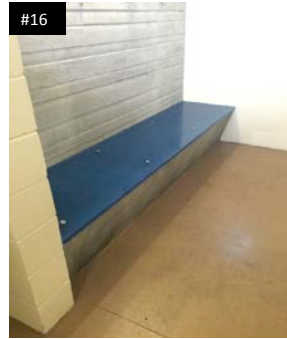
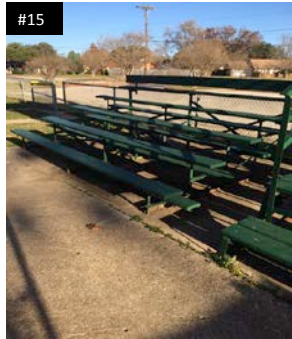


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Public Facility ADA Self-Assessment Survey
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5201 Berkman Dr.
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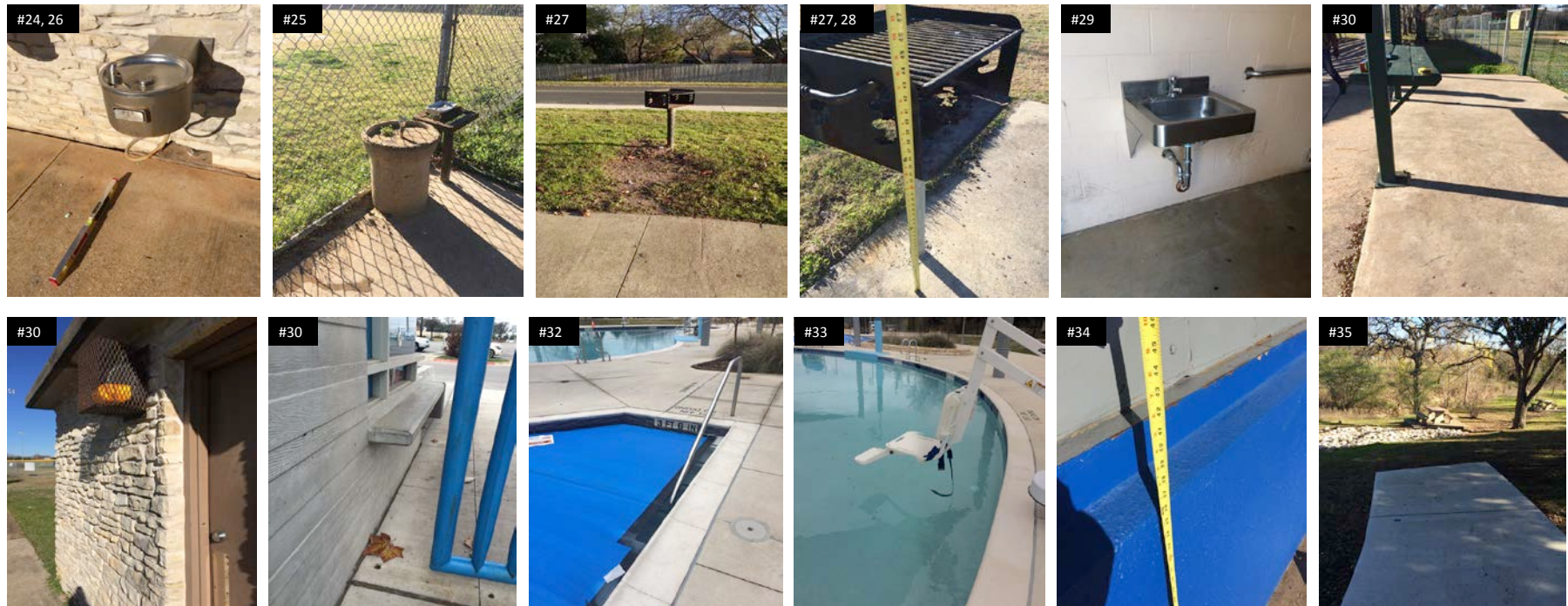


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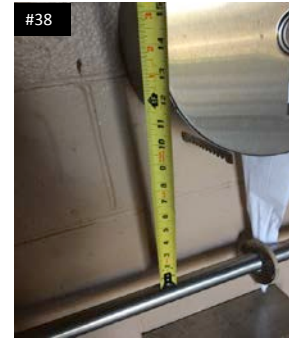
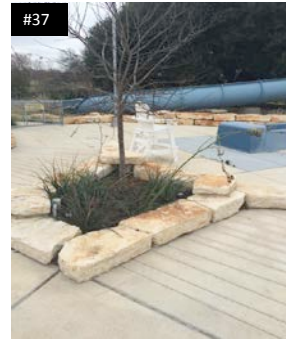
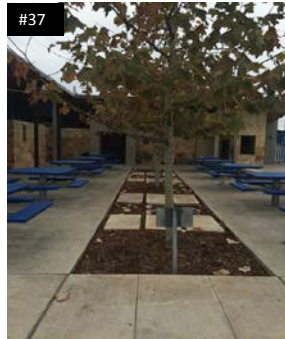
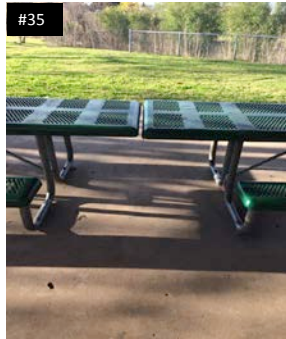
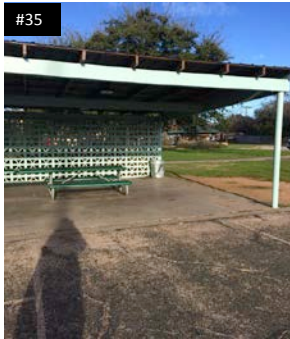


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Public Facility ADA Self-Assessment Survey
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Bartholomew District Park

5201 Berkman Dr.
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2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Battle Bend Neighborhood Park

121 Sheraton Ave.
Austin, Texas 78745

Inspection Date: 1/18/2016 *Item Number includes photo

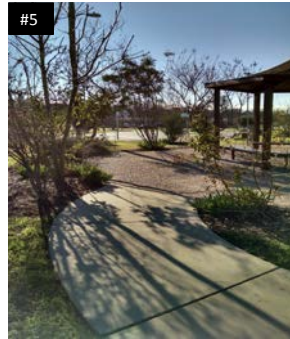
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitts: 259	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
2*	Sport Court: 960	Accessible Route	206.2.2 Within a Site	The only basketball court is not on an accessible route.	Construct a compliant accessible route.	55	\$ 1,650	2
3*	Drinking Fountain: 44	Drinking Fountain	307.2 Protruding Objects	The middle fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	2
4	BBQ Grills: 258, 259, 353-356	Grill	226.1 General	There are 0 compliant grills and 6 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
5*	Protruding Objects: 201, 202	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	2
Budgeted Repair Cost							\$ 3,450	
Design Cost							\$ 863	
Project Management							\$ 1,078	
Contingency							\$ 809	
Proposed Budget							\$ 6,199	

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

Battle Bend Neighborhood Park

121 Sheraton Ave.
Austin, Texas 78745

Inspection Date: 1/18/2016



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

Beverly S. Sheffield Northwest District Park

7000 Ardath St.
Austin, TX 78757

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots: 46, 118, 119	Accessible Parking	208.2 Minimum Number	There are 9 compliant accessible spaces, 2 non-compliant accessible parking spaces, and 0 compliant van accessible spaces provided. A minimum of 8 standard accessible spaces. Of those, a minimum of 2 need to be van accessible spaces.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	2	\$ 1,800	1
2*	Parking Lots: 46	Accessible Parking	208.3.1 General	There are 0 compliant accessible parking spaces provided in this lot.	Ensure dispersion of accessible parking spaces.	2	\$ 3,200	1
3*	Parking Lots ADA Mark: 33, 34	Accessible Parking	502.4 Floor or Ground Surface	There are 2 accessible parking spaces that have an excessive slope.	Repave the accessible space to have a compliant slope.	2	\$ 3,200	1
4*	Parking Lots ADA Mark: 33, 34	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces that do not have signage.	Provide compliant signage.	2	\$ 900	1
5*	Assembly Area: 70	Accessible Route	206.2.2 Within a Site	The bleacher is not on an accessible route.	Construct a compliant accessible route.	50	\$ 1,500	1
6	Door Gate: 5	Accessible Route	206.2.2 Within a Site	The accessible route to the concessions door has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	2
7	Sport Court: 622	Accessible Route	206.2.2 Within a Site	The only baseball field is not on an accessible route.	Construct a compliant accessible route.	100	\$ 3,000	2
8*	Trail ADA Route Point: 478	Accessible Route	302.1 General	The accessible route is not a compliant material.	Reconstruct the accessible route to have a material that is stable, firm, and slip resistant.	200	\$ 6,000	1
9*	Other Features: 2	Accessible Route	403.3 Slope	The accessible route to the concessions counter has excessive cross slopes.	Reconstruct the accessible route to have a compliant slope.	20	\$ 600	2
10*	Trail ADA Route Point: 17	Accessible Route	403.3 Slope	The accessible route to the swing set has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	5	\$ 150	2
11*	Trail ADA Route Point: 477	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	30	\$ 900	1
12*	Trail ADA Route Point: 548	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to include ramps.	4	\$ 28,000	1

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13	Trail ADA Route Point: 549	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	40	\$ 1,200	1
14*	Trails: 1788, 2313, 2314, 2317-2320	Accessible Route	403.3 Slope	The accessible route has excessive running and cross slopes.	Reconstruct the accessible route to have a compliant slope.	540	\$ 16,200	1
15*	Trail ADA Route Point: 14, 15, 16, 18, 19	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	19	\$ 3,800	1
16*	Trail ADA Route Point: 20, 21	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	3	\$ 600	1
17*	Assembly Area: 21, 70	Assembly Area	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 1,800	2
18*	Parking Lots Curb Ramp: 6	Curb Ramp	405.2 Slope	The curb ramp has an excessive running slope.	Reconstruct the ramp to have a compliant slope.	1	\$ 1,400	1
19*	Curb: 3	Curb Ramp	405.2 Slope 406.3 Sides of Curb Ramps	The curb ramp has excessive running and flare slopes.	Reconstruct the curb ramp to be compliant.	1	\$ 900	1
20*	Parking Lots Curb Ramp: 5	Curb Ramp	405.3 Cross Slope	The curb ramp has an excessive cross slope.	Reconstruct the ramp to have a compliant slope.	1	\$ 1,400	1
21*	Door Gate: 6	Door	404.2.4.1 Swinging Doors and Gates	The concessions door has an excessive vertical change in level in the pull side maneuvering clearance.	Reconstruct the ground surface of the maneuvering clearance.	1	\$ 1,900	2
22*	Restroom: 5, 107	Door	404.2.4.1 Swinging Doors and Gates	The restroom doors have an excessive slope in the pull side maneuvering clearance.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	1
23*	Door Gate: 6	Door	404.2.5 Thresholds	The concessions door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2

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24*	Restroom: 108, 109	Door	404.2.5 Thresholds	There are 2 doors that have an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	2	\$ 900	1
25*	Restroom: 108, 109	Door	404.2.7 Door & Gate Hardware	There are 2 doors that do not have compliant hardware.	Replace with compliant hardware.	2	\$ 600	1
26*	Drinking Fountain: 125	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
27*	Drinking Fountain: 124	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
28*	Drinking Fountain: 125	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	Remount the drinking fountain to provide knee space.	1	\$ 500	2
29*	Drinking Fountain: 124	Drinking Fountain	602.6 Water Flow	The drinking fountain is not functional.	Fix the drinking fountain.	1	\$ 4,200	2
30*	BBQ Pits: 38, 116, 151, 220	Grill	226.1 General	There are 0 compliant grills and 4 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
31*	Other Features: 163	Lavatory / Sink	307.2 Protruding Objects	The lavatory is a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	1	\$ 300	1
32*	Restroom: 108, 109	Lavatory / Sink	606.3 Height	There are 2 lavatories not mounted at the required height.	Remount the lavatory to meet appropriate dimensions.	2	\$ 1,000	1
33*	Other Features: 163	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes are not insulated.	Insulate the lavatory pipes.	1	\$ 220	1
34	Mutt Mitt: 130, 131, 132, 133	Pet Dispenser	308 Reach Range	The 4 pet dispensers are not with an accessible reach range.	Relocate at least one element to be within the accessible reach range.	1	\$ 200	3
35	Playground: 152	Playscape	1008.4.4 Entry Points and Seats	The swing set seat is not at a compliant height.	Replace the swing with a compliant one.	1	\$ 3,500	2

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36	Playground: 56	Playscape	240.2.1 Ground Level Play Components	There are 7 accessible elevated, 4 non-accessible elevated, and 1 accessible ground play component. Based on the count of 11 elevated play components, at least 4 ground accessible play components are required.	Add compliant ground components.	3	\$ 3,600	2
37	Playground: 6	Playscape	240.2.2 Elevated Play Components	There is 0 accessible elevated and 2 non-accessible elevated play components. Based on the count of 2 elevated play components, at least 1 accessible elevated play component is required.	Replace the playscape.	1	\$ 55,000	2
38	Swimming Pool: 12	Pool	242.2 Swimming Pools	The swimming pool has no compliant means of entry.	Construct at least two accessible means of entry.	2	\$ 9,000	2
39	Swimming Pool: 12	Pool	242.3 Wading Pools	The wading pool does not have an accessible means of entry.	Construct an accessible sloped entry into the wading pool.	1	\$ 7,000	2
40*	Ramp: 6	Ramp	405.2 Slope 405.3 Cross Slope	The ramp has an excessive running and cross slope.	Reconstruct the ramp to have a compliant slope.	1	\$ 7,000	2
41*	Ramp: 6	Ramp	405.8 Handrails	The ramp does not have compliant handrail extensions.	See comment #40.			
42*	Other Features: 163	Service Counter	308 Reach Range	The back of the serving counter is not within an accessible reach range.	Replace the counter.	1	\$ 1,200	3
43*	Other Features: 1	Service Counter	904.4 Sales and Service Counters	The concessions counter is not mounted at a compliant height.	Remount the counter to be at an accessible height.	1	\$ 1,200	3
44*	Restroom: 5, 107-109	Signage	703.4.2 Location	The restroom signage is not in a compliant location.	Relocate signage.	4	\$ 800	1
45*	Picnic Tables: 73, 75, 176, 177, 378, 483, 689, 793, 798, 843, 844	Table	226.1 General	There are 0 compliant tables and 11 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 6,000	3

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
46	Protruding Object: 10, 11, 12, 13, 14	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	7	\$ 1,050	2
47*	Restroom: 5, 107	Water Closet	604.5 Grab Bars	There are 3 grab bars are not in a compliant location.	Relocate the grab bar.	3	\$ 750	1
48*	Restroom: 108, 109	Water Closet	604.7 Dispensers	There are 2 hand dryers that are not in a compliant location.	Relocate the dispenser.	2	\$ 1,400	1
49*	Restroom: 5, 107	Water Closet	604.7 Dispensers	There are 2 water closet toilet paper dispensers that are not in a compliant location.	Relocate the dispenser.	2	\$ 400	1
Budgeted Repair Cost							\$ 192,870	
Design Cost							\$ 48,218	
Project Management							\$ 60,272	
Contingency							\$ 45,204	
Proposed Budget							\$ 346,563	

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

Beverly S. Sheffield Northwest District Park

7000 Ardath St.
Austin, TX 78757

Inspection Date: 10/27/2015



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

Beverly S. Sheffield Northwest District Park

7000 Ardath St.

Austin, TX 78757

Inspection Date: 10/27/2015



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

Beverly S. Sheffield Northwest District Park

7000 Ardath St.
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2015 Parks and Recreation Department Transition Plan
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Beverly S. Sheffield Northwest District Park

7000 Ardath St.
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2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Davis Hill Neighborhood Park

3402 Davis Lane
Austin, TX 78745

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

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

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

Davis Hill Neighborhood Park

3402 Davis Lane
Austin, TX 78745

Inspection Date: 11/5/2015

No elements were found to be in violation.

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

Davis White NE Neighborhood Park

6705 Crystalbrook Dr
Austin, Texas 78724

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

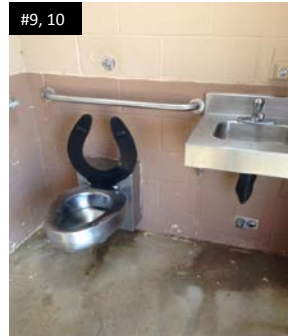
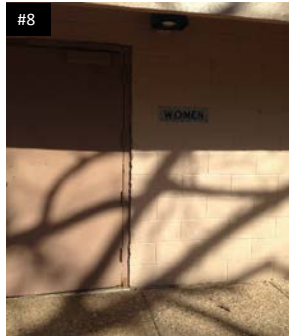
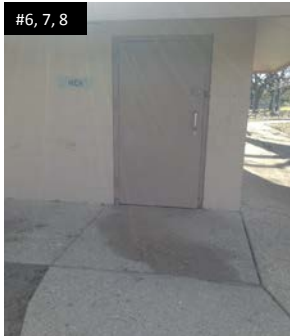
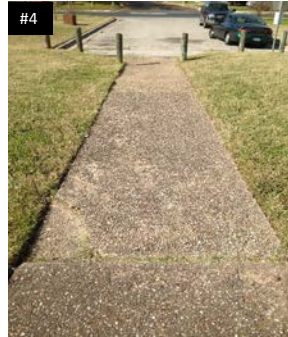
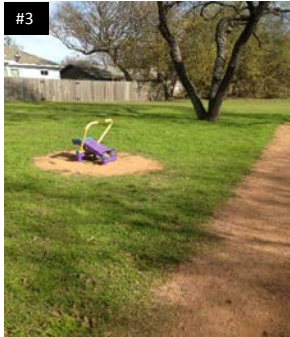
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 255	Accessible Parking	208 Parking Spaces	The parking lot has no markings to verify compliance. No accessible spaces are provided.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,600	1
2	Mutt Mitt: 33, 34, 115	Accessible Route	206.2.2 Within a Site	The 3 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
3*	Sport Courts: 1206-1210	Accessible Route	206.2.2 Within a Site	There are 5 exercise machines that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of exercise machine.	15	\$ 450	2
4*	Trail ADA Route Point: 204-206	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes.	Reconstruct the accessible route to have a compliant slope.	70	\$ 2,100	1
5*	Parking Lots Curb Ramp: 24	Curb Ramp	405.1 General	The curb ramp has excessive slopes and a vertical change in level in the counter slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
6*	Restrooms: 61, 146	Door	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant pull side maneuvering clearance.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	1
7*	Restrooms: 61, 146	Door	404.2.7 Door & Gate Hardware	There are 2 doors that do not have compliant hardware.	Replace with compliant hardware.	2	\$ 600	1
8*	Restrooms: 61, 146	Signage	703.4.2 Location	The signage for 2 restrooms is not in a compliant location.	Relocate signage.	2	\$ 400	1
9*	Restrooms: 61, 146	Water Closet	604.3.2 Overlap	There are 2 water closets that do not have compliant clear floor space because of the adjacent lavatories.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 6,400	1
10*	Restrooms: 61, 146	Water Closet	604.5 Grab Bars	There are 2 water closet rear grab bars that are not a compliant length.	Replace the rear grab bar.	2	\$ 900	1
Budgeted Repair Cost							\$ 17,850	
Design Cost							\$ 4,463	
Project Management							\$ 5,578	
Contingency							\$ 4,184	
Proposed Budget							\$ 32,074	

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

Davis White NE Neighborhood Park

6705 Crystalbrook Dr
Austin, Texas 78724

Inspection Date: 12/10/2015



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

Dick Nichols District Park

8011 Beckett Rd.
Austin, Texas 78749

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 192	Accessible Parking	208.2.4 Van Parking Spaces	There are 6 non-compliant accessible parking spaces, 2 compliant accessible spaces, and 0 compliant van accessible spaces provided. A minimum of 5 standard accessible spaces is required. Of those, a minimum of 1 needs to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
2*	Parking Lots ADA Mark: 41	Accessible Parking	502.3 Access Aisle	The accessible parking space does not have an access aisle provided.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
3*	Parking Lots ADA Mark: 44	Accessible Parking	502.3 Access Aisle 502.4 Floor or Ground Surfaces	The accessible parking space does not have an access aisle and the surface has an excessive slope.	Reconstruct accessible parking to be compliant.	1	\$ 1,600	1
4*	Parking Lots ADA Mark: 42, 43	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces where the signage is not mounted at a compliant height.	Mount signage at a compliant height.	2	\$ 300	1
5	Parking Lots ADA Mark: 45, 46	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces that do not have signage.	Provide compliant signage.	2	\$ 900	1
6*	Drinking Fountain: 122	Accessible Route	206.2.2 Within a Site	There is no accessible route provided to the drinking fountain.	Construct a compliant accessible route.	40	\$ 1,200	2
7	Parking Lots ADA Mark: 41	Accessible Route	206.2.2 Within a Site	The accessible parking space is not on an accessible route.	Construct a compliant accessible route.	35	\$ 1,050	1
8*	Sport Court: 207	Accessible Route	206.2.2 Within a Site	The only mixed-use field is not on an accessible route.	Construct a compliant accessible route.	25	\$ 750	2
9	Trail ADA Route Point: 34	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
10	Trail ADA Route Point: 30	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	25	\$ 750	1
11	Trail ADA Route Point: 33, 35-37	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	145	\$ 4,350	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Dick Nichols District Park

8011 Beckett Rd.

Austin, Texas 78749

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Trail ADA Route Point: 27-29, 31, 32	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	8	\$ 1,600	1
13	Restrooms: 213, 214	Bench	903.3 Size	There are 2 benches that are not a compliant depth.	Reconfigure the bench to have a compliant depth.	1	\$ 400	2
14	Restrooms: 116, 213, 214	Coat Hook	308 Reach Range	There are 3 coat hooks that are not located with an accessible reach range.	Relocate the coat hook to be within the accessible reach range.	3	\$ 450	3
15*	Curb Ramp: 5	Curb Ramp	405.4 Floor or Ground Surface	The curb ramp has an excessive vertical change in level at the detectable warnings.	Reconstruct the curb ramp to be compliant.	1	\$ 1,600	1
16*	Door Gate: 1003	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
17	Restrooms: 214	Door	404.2.4 Maneuvering Clearance	The door does not have the required push side maneuvering clearance depth provided due to the adjacent gate.	Relocate the object to be out of the maneuvering clearance.	1	\$ 200	1
18	Restrooms: 116	Door	404.2.7 Door & Gate Hardware	The water closet door does not have compliant hardware.	Replace with compliant hardware.	1	\$ 300	1
19*	Drinking Fountain: 122, 200	Drinking Fountain	211.2 Minimum Number	There are 2 drinking fountains that do not have a spout meeting the hi requirements.	Replace the drinking fountain with a compliant hi-lo configuration.	2	\$ 8,400	2
20	Drinking Fountain: 122	Drinking Fountain	307.2 Protruding Objects	The drinking fountain protrudes into the circulation path.	See comment #19.			
21*	Drinking Fountain: 199	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain clear floor space has an excessive vertical changes in level.	Reconstruct ground surface to be clear and level.	1	\$ 1,300	2
22	Drinking Fountain: 200	Drinking Fountain	602.4 Spout Height	The spout is not located at a compliant height.	See comment #19.			

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Dick Nichols District Park

8011 Beckett Rd.

Austin, Texas 78749

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
23	Other Features: 170	Egress/Exit Door or Gate	207 Accessible Means of Egress	The egress gate is not compliant due to stairs on the route.	Construct an accessible route from the egress gate.	1	\$ 7,000	1
24	BBQ Pits: 114	Grill	307.2 Protruding Objects	The grill is a protruding object.	Install a compliant grill.	1	\$ 300	3
25	Restrooms: 213, 214	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
26	Restrooms: 213, 214	Mirror	603.3 Mirrors	There are 2 mirrors that are not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	2	\$ 400	1
27*	Mutt Mitt: 62, 143	Pet Dispenser	308 Reach Range	The 2 pet dispensers are not located within an accessible reach range.	Relocate at least one element to be within the accessible reach range.	1	\$ 200	3
28	Playgrounds: 1	Playscape	240.2.2 Elevated Play Components	There are 4 accessible elevated and 9 non-accessible elevated play components. Based on the count of 13 elevated play components, at least 7 accessible elevated components are required.	See comments #32, 33, and 34. Making the ramp accessible will make 7 more elevated components accessible.			
29	Swimming Pool: 52	Pool	1009.6.2 Handrails	The swimming pool handrails are too far apart.	Relocate the handrails to a compliant location.	1	\$ 2,500	2
30	Swimming Pool: 26	Pool	242.2 Swimming Pools	The swimming pool has 1 compliant means of entry, 2 are required.	Construct at least one more accessible means of entry.	1	\$ 4,500	2
31	Swimming Pool: 51	Pool	242.3 Wading Pools	The wading pool does not have an accessible means of entry.	Construct an accessible sloped entry into the wading pool.	1	\$ 5,000	2
32*	Ramp: 9	Ramp	405.7 Landings	The ramp changes direction without including a compliant landing and does not have compliant handrail extensions.	Reconstruct the ramp to be compliant.	1	\$ 7,000	2
33*	Ramp: 9, 10	Ramp	405.7 Landings	The bottom landing of 2 ramps have an excessive slope.	See comment #32.			
34*	Ramp: 10	Ramp	405.8 Handrails	The ramp does not have compliant handrail extensions	Install compliant handrails.	1	\$ 3,200	2

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Dick Nichols District Park

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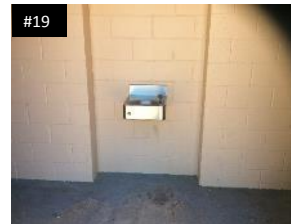
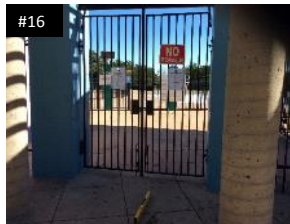
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
35	Restrooms: 213, 214	Shower	608.1 General	There are 2 showers that do not have compliant clear floor space, grab bars, or a shower spray unit.	Reconfigure the shower to be compliant.	2	\$ 8,400	2
36*	Restrooms: 2, 116, 213, 214	Signage	703 Signage	The signage for 4 restrooms is not compliant.	Replace with compliant signage.	4	\$ 800	1
37	Restrooms: 213	Switch	308 Reach Range	The power switch is not located within an accessible reach range.	Relocate the element to be within reach range.	1	\$ 700	1
38*	Picnic Tables: 846- 852	Table	307.2 Protruding Objects	7 tables protrude into the circulation path.	Install a compliant table.	7	\$ 7,000	1
39*	Restrooms: 2	Urinal	605.2 Height and Depth	The urinal is not mounted at a compliant height.	Remount the urinal to be at a compliant height.	1	\$ 450	1
40*	Restrooms: 2	Urinal	605.3 Clear Floor Space	The urinal does not have adequate clear floor space due to the wall-mounted panel.	Remount the panel.	1	\$ 300	1
41*	Protruding Object: 21-29	Vegetation	307.2 Protruding Objects	The vegetation protrudes into the circulation path.	Trim the vegetation.	10	\$ 1,500	2
42*	Restrooms: 2, 116	Water Closet	604.5 Grab Bars	There are 2 water closet rear grab bars that are not in a compliant location.	Relocate the grab bar.	2	\$ 500	1
Budgeted Repair Cost							\$ 78,190	
Design Cost							\$ 19,548	
Project Management							\$ 24,434	
Contingency							\$ 18,326	
Proposed Budget							\$ 140,498	

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

Dick Nichols District Park

8011 Beckett Rd.
Austin, Texas 78749

Inspection Date: 11/2/2015

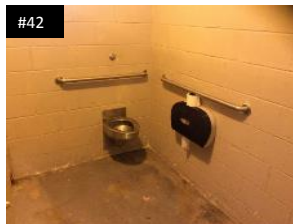
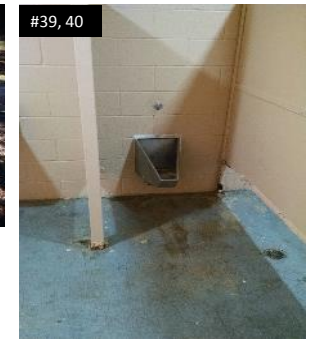
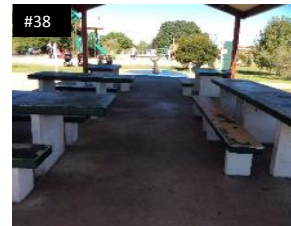
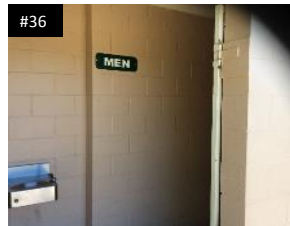
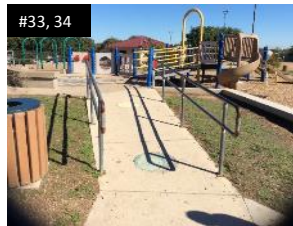
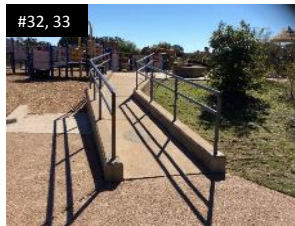


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Dick Nichols District Park

8011 Beckett Rd.
Austin, Texas 78749

Inspection Date: 11/2/2015



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

Dittmar District Park

1009 W Dittmar Rd.
Austin, Texas 78748

Inspection Date: 11/13/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
	Parking Lots: 193			*See Dittmar Recreation Center Inspection Report for parking comments.				
1*	Assembly Area: 158	Accessible Route	206.2.2 Within a Site	The bleachers are not on an accessible route.	Construct a compliant accessible route.	40	\$ 1,200	2
2	Trash Cans: 248, 263, 1543-1547	Accessible Route	206.2.2 Within a Site	The 7 trash receptacles are not on an accessible route.	Ensure 5% of all trash receptacles are compliant.	1	\$ 200	3
3*	Trail ADA Route Point: 72, 74	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	35	\$ 1,050	1
4*	Trail ADA Route Point: 74	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	75	\$ 2,250	1
5*	Trail ADA Route Point: 73	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical deflection.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
6	Mutt Mitt: 154	Accessible Route Reach Range	206.2.2 Within a Site 308 Reach Range	The only pet dispenser does not have an accessible route provided and is not within an accessible reach range.	Relocate the element to be adjacent to an accessible route and within reach range.	1	\$ 200	3
7	Assembly Area: 158	Assembly Area	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces provided. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not verified	\$ 1,200	2
8*	Restrooms: 127, 128	Coat Hook	308 Reach Range	The coat hooks in 2 restrooms are not within an accessible reach range.	Relocate at least one coat hook in each restroom to be within the accessible reach range.	2	\$ 400	3
9*	Drinking Fountain: 219	Drinking Fountain	211.2 Minimum Number	The drinking fountain does not have a spout meeting the hi requirements.	Replace the drinking fountain with a compliant hi-lo configuration.	1	\$ 4,200	2
10*	Drinking Fountain: 219	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have a compliant clear floor space due to an excessive slope.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
11	BBQ Pit: 17, 85, 152, 192, 317	Grill	226.1 General	There are 0 compliant grills and 5 non-compliant grills provided.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
12	Restrooms: 128	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1

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

Dittmar District Park

1009 W Dittmar Rd.
Austin, Texas 78748

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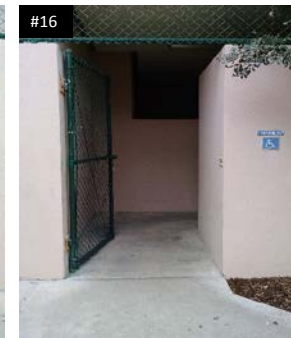
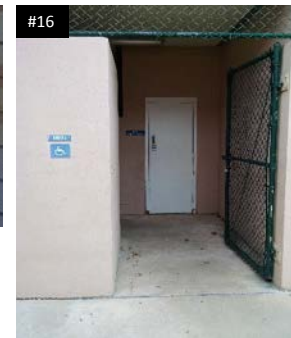
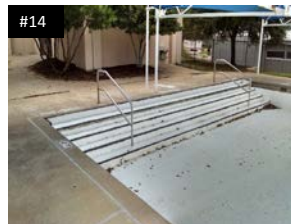
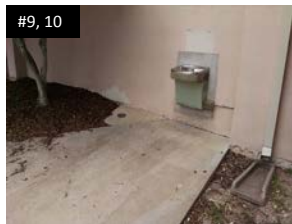
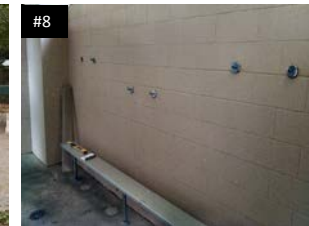
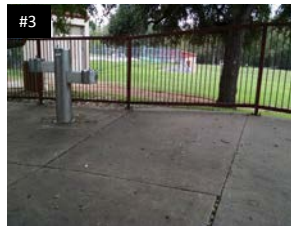
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Swimming Pool: 34	Pool	1009.2.7 Operation	The swimming pool lift is not operational.	Replace the pool lift.	1	\$ 3,400	2
14*	Swimming Pool: 34	Pool	1009.6 Pool Stairs	The swimming pool stairs are not compliant.	Reconstruct the stairs to be compliant.	1	\$ 4,400	2
15*	Restrooms: 127, 128	Shower	213.3.6 Bathing Facilities	There are 2 restrooms that do not have a compliant shower.	Construct a compliant shower.	2	\$ 8,400	2
16*	Restrooms: 127, 128	Signage	703.2 Raised Characters	The signage is not compliant.	Add compliant signage.	2	\$ 400	1
17*	Picnic Tables: 377, 486, 487, 794, 795, 796, 876-882	Table	226.1 General	There are 0 compliant tables and 13 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 6,000	3
18*	Restrooms: 127	Urinal	605.2 Height and Depth	The urinal is not mounted at the required height and does not have adequate depth provided.	Replace urinal with a compliant one.	1	\$ 750	1
19*	Protruding Objects: 43, 44, 46, 47, 48	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	5	\$ 1,250	1
20*	Restrooms: 128	Water Closet	604.4 Seats	The water closet seat is not at a compliant height.	See comment #23.			
21*	Restrooms: 127, 128	Water Closet	604.5 Grab Bars	There are 2 water closet side grab bars that are not in a compliant location.	See comment #23.			
22*	Restrooms: 127, 128	Water Closet	604.6 Flush Controls	There are 2 water closet flush controls that are not located properly.	See comment #23.			
23*	Restrooms: 127, 128	Water Closet	604.8.2.1 Size	There are 2 water closet clearances that do not have the required width.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 5,600	1
Budgeted Repair Cost							\$ 43,600	
Design Cost							\$ 10,900	
Project Management							\$ 13,625	
Contingency							\$ 10,219	
Proposed Budget							\$ 78,344	

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

Dittmar District Park

1009 W Dittmar Rd.
Austin, Texas 78748

Inspection Date: 11/13/2015

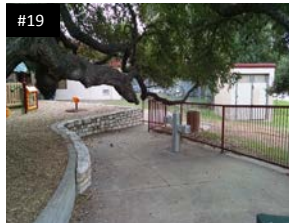


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Dittmar District Park

1009 W Dittmar Rd.
Austin, Texas 78748

Inspection Date: 11/13/2015



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

Dottie Jordan Neighborhood Park

2803 Loyola Ln.

Austin, Texas 78723

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots ADA Mark: 151	Accessible Parking	502.3 Access Aisle	The accessible parking space access aisle does not meet the minimum width requirement.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
2*	Parking Lots ADA Mark: 150	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space has an excessive slope.	Repave the accessible space to have a compliant slope.	1	\$ 1,600	1
3*	Drinking Fountain: 15	Accessible Route	206.2.2 Within a Site	The drinking fountain is not on an accessible route.	Construct a compliant accessible route.	50	\$ 1,500	2
4	Mutt Mitt: 201	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
5	Trail ADA Route Point: 196	Accessible Route	302.3 Openings	The accessible route has an excessive horizontal opening.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
6*	Trail ADA Route Point: 190-195, 202	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes and/or excessive running slopes.	Reconstruct the accessible route to have a compliant slope.	280	\$ 8,400	1
7*	Trail ADA Route Point: 189	Accessible Route	403.3 Slope 403.4 Changes in Level	The accessible route has excessive cross slopes and changes in level.	Reconstruct the accessible route to be compliant.	1925	\$ 11,550	1
8*	Trail ADA Route Point: 188	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
9*	Trail ADA Route Point: 203	Accessible Route	403.5.1 Clear Width	The accessible route clear width is not provided due to the chain crossing the route.	Remove the chain.			
10*	Protruding Object: 235	Bike Repair Station	307.2 Protruding Objects	The bike repair station is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	2
11*	Parking Lots Curb Ramp: 23	Curb Ramp	405.2 Slope 406.2 Counter Slope	The curb ramp has an excessive cross and counter slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,600	1
12*	Restrooms: 143	Dispenser	308 Reach Range	The soap dispenser is not within an accessible reach range.	Relocate the element to be within the accessible reach range.	1	\$ 200	1

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Dottie Jordan Neighborhood Park

2803 Loyola Ln.

Austin, Texas 78723

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Door Gate: 1016	Door	404.2.4 Maneuvering Clearance	The door does not have a compliant push side maneuvering clearance due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	2
14*	Restrooms: 143, 144	Door	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant push side maneuvering clearance due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	2
15*	Door Gate: 1015	Door	404.2.5 Thresholds	The door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2
16*	Door Gate: 1015	Door	404.2.7 Door & Gate Hardware	The door does not have compliant hardware.	Replace with compliant hardware.	1	\$ 300	2
17*	Drinking Fountain: 15, 230	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	2	\$ 5,400	2
18*	Drinking Fountain: 15, 230	Drinking Fountain	602.2 Clear Floor Space	There are 2 drinking fountains that do not have compliant knee space.	Remount the drinking fountain to provide knee space.	2	\$ 1,000	2
19	BBQ Pits: 193, 194, 331-334	Grill	226.1 General	There are 0 compliant grills and 6 non- compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
20*	Restrooms: 143	Lavatory / Sink	606.4 Faucets	The lavatory does not have compliant faucet controls.	Install compliant faucet controls.	1	\$ 300	1
21*	Restrooms: 143, 144	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
22*	Restrooms: 143, 144	Mirror	603.3 Mirrors	There are 2 mirrors that are not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	2	\$ 400	1
23*	Playground: 74, 176	Playscape	1008.3 Transfer Systems	There are 2 playscapes that do not have a compliant transfer system.	Replace the transfer system.	2	\$ 2,400	2

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Dottie Jordan Neighborhood Park

2803 Loyola Ln.

Austin, Texas 78723

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
24	Playground: 74	Playscape	240.2.2 Elevated Play Components	There are 3 accessible elevated and 6 non-accessible elevated play components. Based on the count of 9 elevated play components, at least 5 accessible elevated play components are required.	Add compliant elevated component.	3	\$ 3,600	2
25*	Swimming Pool: 41	Pool	242.3 Wading Pools	The wading pool does not have an accessible means of entry.	Construct an accessible sloped entry into the wading pool.	1	\$ 5,000	2
26*	Swimming Pool: 39	Pool Lift	1009.2.3 Clear Deck Space	The 2 pool lifts do not have compliant clear floor space due to excessive slope.	Reconstruct the clear floor space.	2	\$ 5,200	2
27*	Swimming Pool: 39	Pool Lift	1009.2.7 Operation	The swimming pool lift is not operational.	Replace the pool lift.	1	\$ 3,400	2
28*	Ramps: 33	Ramp	405.2 Slope	The ramp has an excessive running slope.	Reconstruct the ramp to have a compliant slope.	1	\$ 7,000	1
29*	Ramps: 33	Ramp	405.7 Landings	The top landing of the ramp has an excessive slope.	See comment #28.			
30*	Ramps: 33	Ramp	405.8 Handrails	The ramp does not have compliant handrails.	See comment #28.			
31*	Other Features: 45	Shower	305.2 Floor or Ground Surfaces	The stand-alone shower does not have compliant clear floor space.	Reconstruct ground surface to be clear and level.	1	\$ 1,300	2
32*	Restrooms: 143, 144	Signage	703.4.2 Location	The signage for 2 restrooms is not in a compliant location.	Relocate signage.	2	\$ 400	1
33*	Picnic Tables: 278, 379, 445, 447, 982-991	Table	226.1 General	There are 0 compliant tables and 14 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 6,000	3
34*	Picnic Tables: 278, 445, 987	Table	307.2 Protruding Objects	There are 3 picnic tables that are protruding objects.	Install a compliant table.	3	\$ 3,000	3
35	Other Features: 46	Toilet Compartment	213.3.1 Toilet Compartments	There are 0 accessible Porta-Potties and 1 non-accessible Porta-Potties.	Replace one non-accessible unit with an accessible unit.	1	\$ 200	1

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2803 Loyola Ln.

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ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
36	Protruding Object: 102	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
37*	Restrooms: 143	Water Closet	604.2 Location	The centerline of the water closet is not in a compliant location.	See comment #38.			
38*	Restrooms: 143, 144	Water Closet	604.3.1 Size	There are 2 water closet clearances that are not compliant.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 7,000	1
39*	Restrooms: 143, 144	Water Closet	604.5 Grab Bars	There are 2 water closets that do not have compliant grab bars.	Add compliant rear and side grab bars.	4	\$ 1,800	1
40*	Restrooms: 143	Water Closet	604.6 Flush Controls	The water closet flush controls are not located properly.	See comment #38.			
Budgeted Repair Cost							\$ 87,490	
Design Cost							\$ 21,873	
Project Management							\$ 27,341	
Contingency							\$ 20,505	
Proposed Budget							\$ 157,209	

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2803 Loyola Ln.
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2803 Loyola Ln.
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Inspection Date: 12/8/2015



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Dove Springs District Park

5801 Ainez Dr
Austin, TX 78744

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 39, 109, 195, 259	Accessible Parking	208.2 Minimum Number	There are 3 compliant accessible parking spaces, 10 non-compliant accessible parking spaces, and 0 van accessible spaces provided. A minimum of 5 accessible spaces are required. Of those, a minimum of 1 needs to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	5	\$ 10,500	1
2*	Parking Lots Marked ADA Parking: 125	Accessible Parking	502.2 Vehicle Spaces	The accessible parking space width is not compliant.	See comment #1.			
3	Parking Lots Marked ADA Parking: 122, 123, 133, 134	Accessible Parking	502.4 Floor or Ground Surface	There are 4 accessible parking spaces that have an excessive slope.	See comment #1.			
4*	Parking Lots Marked ADA Parking: 117,118, 120	Accessible Parking	502.6 Identification	There are 3 accessible parking spaces that have no signage provided.	See comment #1.			
5*	Parking Lots Marked ADA Parking: 121, 122, 124, 125	Accessible Parking	502.6 Identification	There are 4 accessible parking spaces where the signage is not mounted at a compliant height.	See comment #1.			
6*	Assembly Areas Bleacher: 56-58, 128, 143, 144, 159	Accessible Route	206.2.2 Within a Site	The 7 bleachers are not on an accessible route.	Construct a compliant accessible route.	100	\$ 3,000	3
7*	Other Features: 38, 39	Accessible Route	206.2.2 Within a Site	The Porta-Potties are not on an accessible route.	Relocate the element to be adjacent to an accessible route.	2	\$ 400	3
8	Playgrounds: 172	Accessible Route	206.2.2 Within a Site	The playground is not on an accessible route.	Construct a compliant accessible route.	50	\$ 1,500	2
9*	Sports Courts: 54, 218, 670, 948, 1090, 1091, 1201	Accessible Route	206.2.2 Within a Site	There are 6 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	510	\$ 15,300	2

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Dove Springs District Park

5801 Ainez Dr
Austin, TX 78744

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
10*	Trail ADA Route Point: 148-151, 182, 183	Accessible Route	302.3 Openings	The accessible route has multiple excessive horizontal openings.	Reconstruct the accessible route to be compliant.	10	\$ 2,000	1
11	Trail ADA Route Point: 147	Accessible Route	403.3 Slope 403.4 Changes in Level	The accessible route has excessive slopes and a vertical changes in level.	Reconstruct the accessible route to be compliant.	20	\$ 600	1
12	Trail ADA Route Point: 149, 150, 184	Accessible Route	403.4 Changes in Level	The accessible route has multiple vertical change in levels.	Reconstruct the accessible route to be compliant.	3	\$ 600	1
13*	Assembly Areas Bleacher: 56-58, 128, 143, 144, 159	Assembly Area	221.2.1.1 General Seating	There are 6 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 3,000	3
14	Parking Lots Curb Ramps: 21	Curb Ramp	405.2 Slope 406.3 Sides of Curb Ramps 406.4 Landings	The ramp has an excessive slopes, and the landing is not level.	Reconstruct the curb ramp to be parallel ramp.	1	\$ 1,400	1
15*	Door Gate: 1010	Door	404.2.4.4 Floor or Ground Surface	The door has an excessive horizontal opening in the maneuvering clearance.	Reconstruct the ground surface to be compliant.	1	\$ 200	1
16	Restrooms: 138	Door	404.2.4.4 Floor or Ground Surface	The door has an excessive horizontal opening in the maneuvering clearance.	Reconstruct the ground surface to be compliant.	1	\$ 200	2
17*	Drinking Fountain: 229	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	See comment #18.	0	\$ -	2
18*	Drinking Fountain: 229	Drinking Fountain	602.7 Drinking Fountains for Standing Persons	The hi drinking fountain is not compliant.	Replace the drinking fountain with a compliant hi-low configuration.	1	\$ 4,200	2
19*	Restrooms: 139, 140	Lavatory / Sink	307.2 Protruding Objects	There are 6 lavatories that are protruding objects.	Add cane detection below the lavatory while maintaining compliant knee space.	6	\$ 1,800	2
20*	Restrooms: 138-141	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 4 restrooms are not insulated.	Insulate the lavatory pipes.	4	\$ 880	2

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ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
21	Playgrounds: 29	Playscape	240.2.1 Ground Level Play Components	There are 6 accessible elevated, 6 non-accessible elevated, and 1 accessible ground play components. Based on the count of 12 elevated play components, at least 4 ground accessible play components are required.	Add compliant ground components.	3	\$ 3,600	2
22	Playgrounds: 75	Playscape	240.2.2 Elevated Play Components	There are 0 accessible elevated and 5 non-accessible elevated play components. Based on the count of 5 elevated play components, at least 3 accessible elevated play components are required.	Add compliant elevated component.	5	\$ 6,000	2
23*	Swimming Pools: 3	Pool	242.3 Wading Pools	The wading pool does not have an accessible means of entry.	Construct an accessible sloped entry into the wading pool.	1	\$ 5,000	3
24*	Restrooms: 139	Shower	608.3 Grab Bars	The shower does not have a rear grab bar.	Install a compliant grab bar.	1	\$ 450	2
25*	Restrooms: 140	Shower	608.6 Shower Spray Unit and Water	The shower does not have compliant controls.	Install a compliant shower control lever.	1	\$ 300	2
26*	Restrooms: 139, 140	Signage	703.4.2 Location	The signage is not mounted at a compliant location.	Relocate signage.	2	\$ 400	2
27*	Picnic Tables: 119, 239, 279, 315, 325, 427, 433, 538, 584, 733, 952-956	Table	226.1 General	There are 0 compliant tables and 15 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 6,000	3
28*	Picnic Tables: 239, 325, 427, 433, 584, 952	Table	307.2 Protruding Objects	There are 6 picnic tables that are protruding objects.	Replace with the compliant table.	6	\$ 6,000	3
29*	Other Features: 38, 39	Toilet Compartment	213.3.1 Toilet Compartments	There are 0 accessible Porta-Potties and 2 non-accessible Porta-Potties.	Replace one non-accessible unit with an accessible unit.	1	\$ 200	3

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Dove Springs District Park

5801 Ainez Dr
Austin, TX 78744

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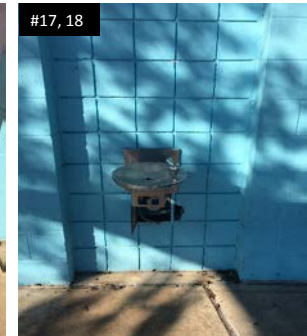
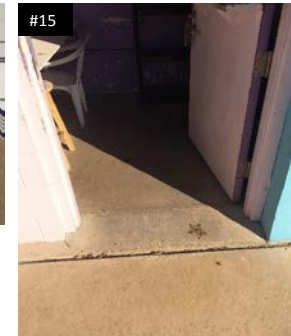
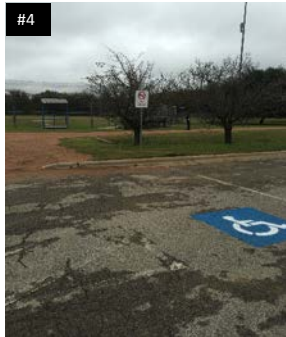
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
30	Protruding Object: 79, 80, 81, 82, 83	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	5	\$ 750	2
31*	Restrooms: 138, 141	Water Closet	604.2 Location	The centerlines of 2 water closets are not in a compliant location.	Relocate the water closet.	2	\$ 900	2
Budgeted Repair Cost							\$ 75,180	
Design Cost							\$ 18,795	
Project Management							\$ 23,494	
Contingency							\$ 17,620	
Proposed Budget							\$ 135,089	

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Dove Springs District Park

5801 Ainez Dr
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Inspection Date: 11/30/2015

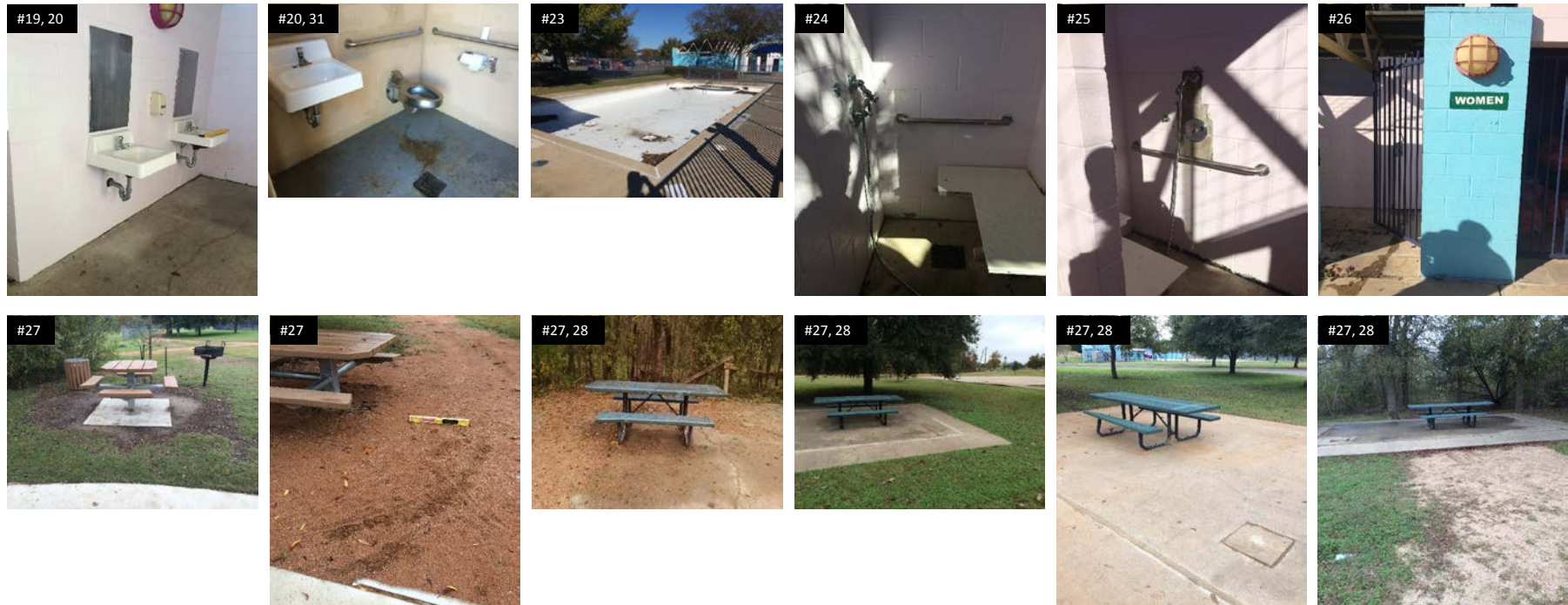


2015 Parks and Recreation Department Transition Plan
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Dove Springs District Park

5801 Ainez Dr
Austin, TX 78744

Inspection Date: 11/30/2015



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

Duncan Neighborhood Park

900 W 9th St.
Austin, TX 78702

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Trash Can: 1981, 1982, 1983	Accessible Route	206.2.2 Within a Site	The 3 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
2	Trail ADA Route Point: 321	Accessible Route	403.3 Slope	The accessible route has excessive cross and running slopes.	Reconstruct the accessible route to have a compliant slope.	70	\$ 2,100	1
3	Mutt Mitt: 227	Accessible Route Reach Range	206.2.2 Within a Site 308 Reach Range	The only pet dispenser does not have an accessible route provided and is not within an accessible reach range.	Relocate the element to be adjacent to an accessible route and within reach range.	1	\$ 200	3
4	Picnic Tables: 82, 83, 126, 381, 382, 598, 1139	Table	226.1 General	There are 0 compliant tables and 7 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 3,600	3
5	Protruding Object: 153, 154	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	3	\$ 450	1
6*	Protruding Object: 155	Wall	307.2 Protruding Objects	The sloping wall of the path under the bridge is a protruding object.	Install cane detection at both ends of the wall.	2	\$ 600	1
Budgeted Repair Cost							\$ 7,150	
Design Cost							\$ 1,788	
Project Management							\$ 2,234	
Contingency							\$ 1,676	
Proposed Budget							\$ 12,848	

2015 Parks and Recreation Department Transition Plan
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Duncan Neighborhood Park

900 W 9th St.
Austin, TX 78702

Inspection Date: 1/5/2016



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Earl J. Pomerleau Pocket Park

1906 Patton Ln
Austin, Texas 78723

Inspection Date: 12/10/2015

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

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Earl J. Pomerleau Pocket Park

1906 Patton Ln
Austin, Texas 78723

Inspection Date: 12/10/2015

No elements were found to be in violation.

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

Eastwoods Neighborhood Park

3001 Harris Park Ave.

Austin, Texas 78705

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

Inspection Date: 1/12/2016

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Sport Court: 221, 368, 369	Accessible Route	206.2.2 Within a Site	There are 3 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	40	\$ 1,200	2
2	Trail ADA Route Point: 386	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	10	\$ 300	1
3	Trail ADA Route Point: 379-381	Accessible Route	403.3 Slope	The accessible route has excessive running slopes.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
4*	Trail ADA Route Point: 499	Accessible Route	403.4 Changes in Level	The accessible route to the splash pad has an excessive change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
5	Bike Rack: 38	Bike Rack	305.2 Floor or Ground Surfaces	The only bike rack does not have clear floor space provided due to the adjacent drinking fountain.	Relocate the element.	1	\$ 400	3
6*	Restrooms: 186	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
7*	Restrooms: 186	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided.	Switch the door swing.	1	\$ 350	1
8*	Restrooms: 3	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided due to the adjacent tree.	Relocate the door to adjacent wall.	1	\$ 3,500	1
9	Drinking Fountain: 201	Drinking Fountain	307.2 Protruding Objects	The middle fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
10	BBQ Pits: 158, 223	Grills	226.1 General	There are 0 compliant grills and 2 non-compliant grills.	Ensure at 5% of all grills are compliant.	1	\$ 1,000	3
11	Restrooms: 186	Lavatory / Sink	606.4 Faucets	The lavatory does not have compliant faucet controls.	Install compliant faucet controls.	1	\$ 300	1
12	Restrooms: 186	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes that are not insulated.	Insulate the lavatory pipes.	1	\$ 220	1

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

Eastwoods Neighborhood Park

3001 Harris Park Ave.

Austin, Texas 78705

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

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

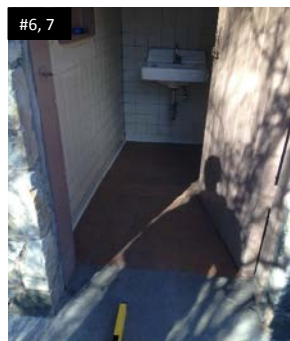
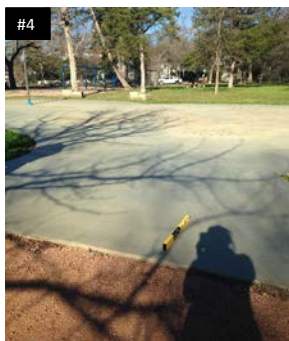
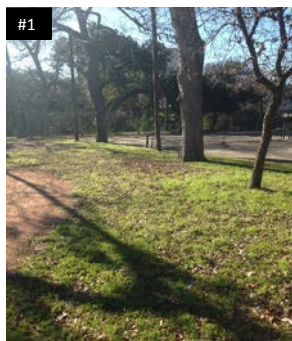
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Playground: 132	Playscape	1008.2.6 Ground Surfaces	The surface material is not compliant.	Replace with compliant surface material.	1	\$ 15,000	2
14	Playground: 132	Playscape	240.2.1 Ground Level Play Components	There are 3 accessible elevated and 0 accessible ground play components. Based on the count of 3 elevated play components, at least 1 ground accessible play component is required.	Add a compliant ground play component.	1	\$ 1,200	2
15	Picnic Tables: 248, 253, 263, 282, 384, 585	Table	226.1 General	There are 0 compliant tables and 6 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 2,400	3
16	Protruding Objects: 185, 186	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	2
17	Restrooms: 3, 186	Water Closet	604.2 Location	The centerlines of 2 water closets are not in a compliant location.	Relocate the water closet.	2	\$ 900	1
18	Restrooms: 186	Water Closet	604.4 Seats	The water closet seat is not at a compliant height.	See comment #17.			
19	Restrooms: 3, 186	Water Closet	604.5 Grab Bars	There are 2 water closet rear grab bars that are not in a compliant location.	Relocate the grab bar.	2	\$ 500	1
20	Restrooms: 3	Water Closet	604.7 Dispensers	The toilet paper dispenser is not mounted at a compliant height.	Relocate the dispenser.	1	\$ 200	1
Budgeted Repair Cost							\$ 30,620	
Design Cost							\$ 7,655	
Project Management							\$ 9,569	
Contingency (Historic)							\$ 14,353	
Proposed Budget							\$ 62,197	

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

Eastwoods Neighborhood Park

3001 Harris Park Ave.
Austin, Texas 78705

Inspection Date: 1/12/2016



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

Edward Rendon Sr. Metro Park at Festival Beach

2101 Jesse E Segovia St.

Austin, TX 78702

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

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
	Restrooms: 169, 170			The restrooms were locked. Compliance could not be verified.				
1	Parking Lots ADA Mark: 191	Accessible Parking	502.3 Access Aisle	The van accessible parking space access aisle does not meet the minimum width requirement.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
2*	Parking Lots ADA Mark: 193-195	Accessible Parking	502.3 Access Aisle	There are 3 accessible parking spaces that do not have an access aisle.	Restripe the access aisle to have a compliant width.	3	\$ 900	1
3*	Parking Lots ADA Mark: 4, 5, 185, 186, 192	Accessible Parking	502.4 Floor or Ground Surface	There are 5 accessible parking spaces and access aisles that have an excessive slope.	Repave the accessible space to have a compliant slope.	5	\$ 8,000	1
4*	Parking Lots ADA Mark: 192, 196, 197	Accessible Parking	502.6 Identification	There are 3 accessible parking spaces where the signage is not mounted at a compliant height.	Mount signage at compliant height.	3	\$ 450	1
5	Parking Lots ADA Mark: 193, 195	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces that do not have signage.	Provide compliant signage.	2	\$ 900	1
6	Assembly Area: 49, 68, 69, 83, 133, 155, 175	Accessible Route	206.2.2 Within a Site	There are 6 bleachers that are not on an accessible route.	Construct a compliant accessible route.	155	\$ 4,650	2
7*	Drinking Fountain: 4, 36, 85, 88, 144, 166, 192, 234, 237	Accessible Route	206.2.2 Within a Site	There are 9 drinking fountains that are not on an accessible route.	Construct a compliant accessible route.	247	\$ 7,410	2
8*	Other Features: 115	Accessible Route	206.2.2 Within a Site	The concessions counter is not on an accessible route.	Construct a compliant accessible route.	10	\$ 300	3
9	Other Features: 75	Accessible Route	206.2.2 Within a Site	The fishing pier is not on an accessible route.	Construct a compliant accessible route.	10	\$ 300	2
10	Other Features: 76, 77	Accessible Route	206.2.2 Within a Site	There are 2 Porta-Potties that are not on an accessible route.	Relocate the element to be adjacent to an accessible route.	2	\$ 400	1
11	Sport Court: 336, 486, 635, 636, 637, 640, 1066	Accessible Route	206.2.2 Within a Site	There are 7 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	200	\$ 6,000	2

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ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Trail ADA Route Point: 237, 243	Accessible Route	302.3 Openings 403.4 Changes in Level	The accessible route has excessive vertical changes in level and/or excessive horizontal openings.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
13*	Curb: 32	Accessible Route	303.4 Ramps	The accessible route has a vertical change in level over a curb.	Install a compliant curb ramp.	1	\$ 900	1
14*	Trail ADA Route Point: 236, 238-242, 244-249, 272, 312, 313	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes and/or excessive running slopes.	Reconstruct the accessible route to have a compliant slope.	430	\$ 12,900	1
15	Assembly Area: 12, 32, 48, 49, 68, 69, 83, 91, 133, 154, 155, 175	Assembly Areas	221.2.1.1 General Seating	There are 11 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 7,500	2
16*	Curb: 35	Curb Ramp	405.2 Slope	The curb ramp has an excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
17*	Curb: 21, 22, 27-30, 33	Curb Ramp	405.2 Slope 406.2 Counter Slope 406.3 Sides of Curb Ramps 68.102 Public Right-of Ways Projects	There are 7 curb ramps that have excessive running/counter/flare slopes and missing detectable warnings.	Reconstruct the curb ramp to be compliant.	7	\$ 9,800	1
18*	Curb: 23	Curb Ramp	406.2 Counter Slope	The curb ramp does not have a compliant counter slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
19*	Curb: 24, 25	Curb Ramp	406.4 Landings	The landings of 2 curb ramps have an excessive slope.	Reconstruct the landing to have a compliant slope.	2	\$ 2,600	1
20	Curb: 34	Curb Ramp	68.102 Public Right-of Ways Projects	The curb ramp does not have compliant detectable warnings.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
21*	Curb: 26, 31	Curb Ramp	705 Detectable Warnings	The detectable warnings are not compliant.	Reconstruct the curb ramp to be compliant.	2	\$ 2,800	1

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ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
22*	Drinking Fountain: 4, 36, 46, 47, 85, 87, 88, 101, 118, 144, 166, 180, 192, 203, 234-237	Drinking Fountain	211.3 More Than Minimum Number	There are 6 hi fountains and 16 lo fountains. This is does not meet the count requirement.	Add a drinking fountain meeting the hi requirements.	10	\$ 27,000	2
23*	Drinking Fountain: 47	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
24*	Drinking Fountain: 46, 101, 234, 236	Drinking Fountain	602.2 Clear Floor Space	There are 4 drinking fountains that do not have compliant knee space.	Remount the drinking fountain to provide knee space.	4	\$ 2,000	2
25*	Drinking Fountain: 85, 118, 144, 192	Drinking Fountain	602.2 Clear Floor Space	There are 4 drinking fountains that do not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	4	\$ 5,200	2
26*	Drinking Fountain: 144, 237	Drinking Fountain	602.6 Water Flow	The water flow of 2 lo drinking fountains is not compliant.	Fix the lo drinking fountain.	2	\$ 5,400	2
27	Door Gate: 1027	Gate	404.2.4 Maneuvering Clearance	The gate into the batting cage does not have a compliant pull side maneuvering clearance from the latch.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
28*	Restrooms: 154	Lavatory / Sink	606.3 Height	The lavatory is not mounted at the required height.	Remount the lavatory to meet appropriate dimensions.	1	\$ 500	1
29*	Restrooms: 14, 153- 155	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 4 restrooms are not insulated.	Insulate the lavatory pipes.	4	\$ 880	1
30*	Protruding Object: 209	Mounted Object	307.2 Protruding Objects	The emergency phone is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	2

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ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
31	Playground: 38	Playscape	240.2.1 Ground Level Play Components 240.2.2 Elevated Play Components	There are 2 accessible elevated and 7 non-accessible elevated play components. Based on the count of 9 elevated play components, at least 5 accessible elevated play components are required.	Add compliant elevated and ground component to meet the minimum requirements.	7	\$ 8,400	2
32	Swimming Pool: 17	Pool	1009.2.8 Submerged Depth	The swimming pool lift does not extend to a compliant submerged depth.	Replace pool lift with a compliant seat.	1	\$ 3,400	2
33*	Other Features: 115, 116	Service Counter	307.2 Protruding Objects	There are 2 concessions counters that are protruding objects.	Add cane detection.	2	\$ 600	2
34*	Other Features: 148	Shower	608.2 Size and Clearances for Shower Compartments	The shower does not have compliant clear floor space.	Reconstruct ground surface to be clear and level.	1	\$ 1,300	2
35	Restrooms: 14, 153-155	Signage	703 Signage	The signage for 4 restrooms is not compliant.	Replace with compliant signage.	4	\$ 800	1
36*	Picnic Tables: [48 GIS Points]	Table	226.1 General	There are 0 compliant tables and 44 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 16,800	3
37	Picnic Tables: 1080, 1081, 1129	Table	307.2 Protruding Objects	There are 3 tables that are protruding objects.	Install a compliant table.	3	\$ 3,000	3
38	Other Features: 76, 77	Toilet Compartment	213.3.1 Toilet Compartments	There are 0 accessible Porta-Potties and 2 non-accessible Porta-Potties.	Replace one non-accessible unit with an accessible unit.	2	\$ 400	1
39	Protruding Object: 120-129, 138, 149	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	27	\$ 4,050	2
40*	Restrooms: 154, 155	Water Closet	604.1 General	There are 2 water closets that do not have compliant clear floor space, compliant flush controls, compliant grab bars, or compliant dispensers.	Reconfigure the water closet to be compliant.	2	\$ 7,000	1
41*	Restrooms: 14, 153	Water Closet	604.5 Grab Bars	There are 2 water closets that do not have compliant grab bars.	Add compliant rear and side grab bars.	4	\$ 1,800	1

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42	Restrooms: 156	Water Closet	604.5 Grab Bars	The water closet does not have a compliant side grab bar.	Install a compliant grab bar.	1	\$ 450	1
43*	Restrooms: 14, 84, 153, 156	Water Closet	604.7 Dispensers	There are 4 water closet toilet paper dispensers that are not in a compliant location.	Relocate the dispenser.	4	\$ 800	1
Budgeted Repair Cost							\$ 163,140	
Design Cost							\$ 40,785	
Project Management							\$ 50,981	
Contingency							\$ 38,236	
Proposed Budget							\$ 293,142	

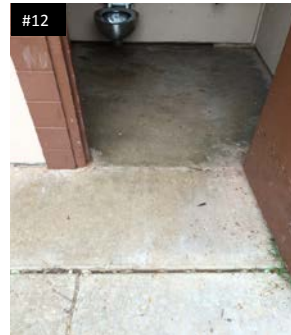
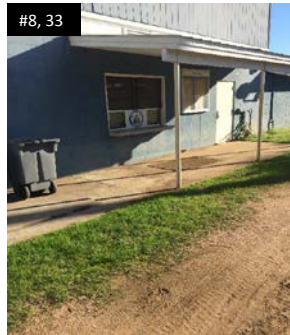
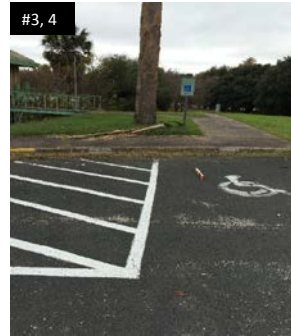
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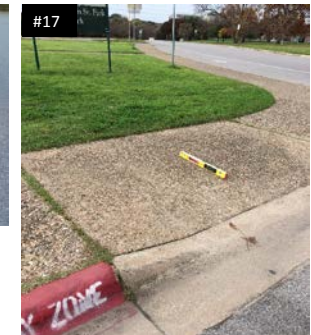
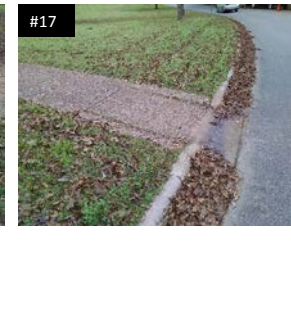
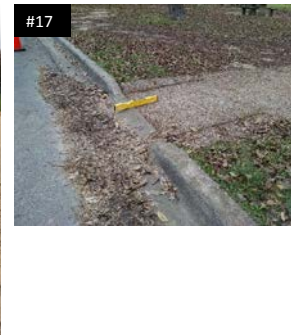
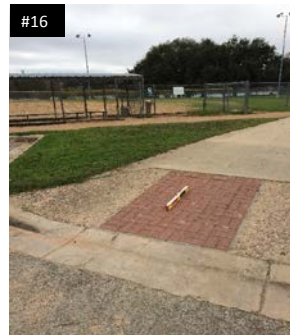
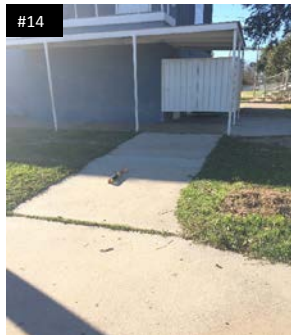
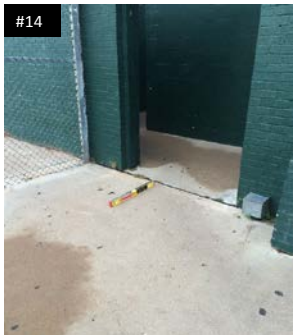
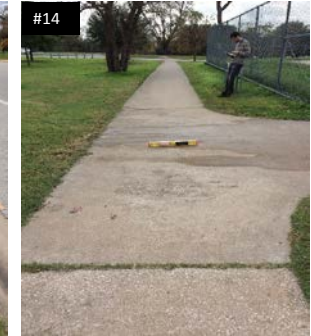
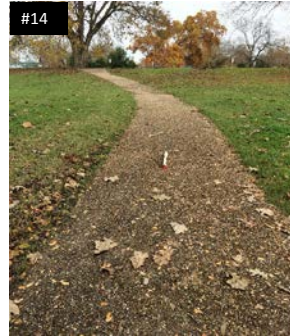
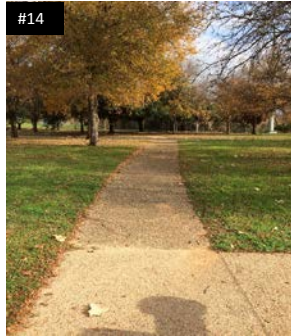


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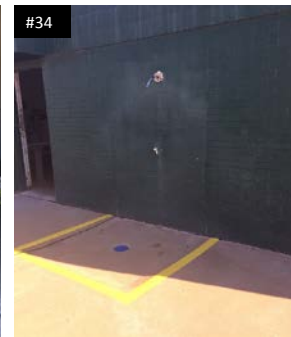
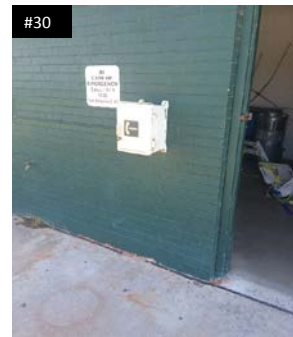
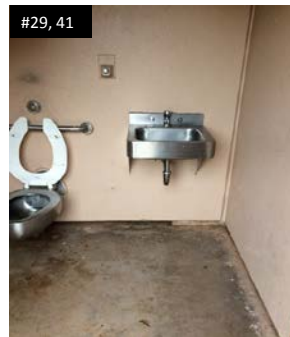
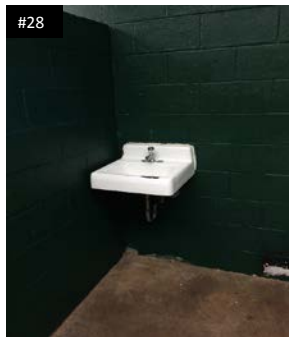
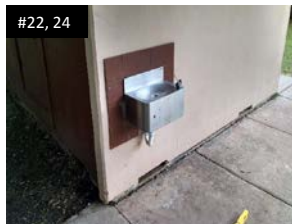
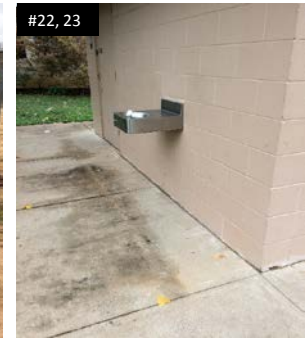
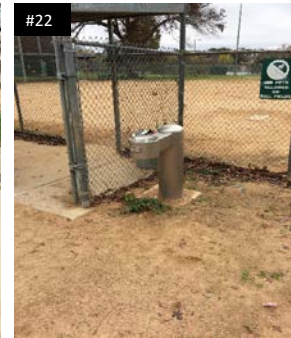
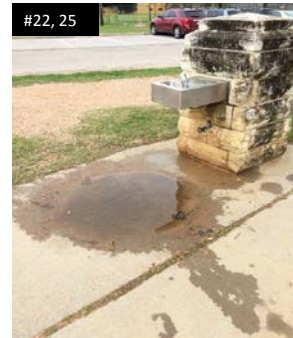


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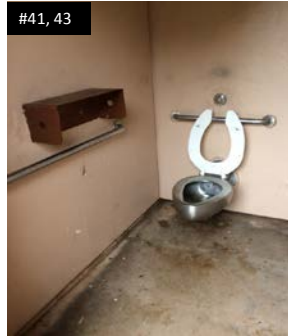
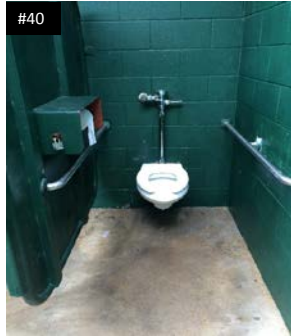


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2101 Jesse E Segovia St.
Austin, TX 78702

Inspection Date: 1/22/2016



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

Eilers Deep Eddy Neighborhood Park

401 Deep Eddy Ave.
Austin, Texas 78703

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

Inspection Date: 1/5/2016

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 114	Accessible Parking	208.2 Minimum Number	There are 5 non-compliant accessible parking spaces and 0 van accessible spaces provided. A minimum of 4 accessible spaces are required. Of those, a minimum of 1 needs to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	4	\$ 8,400	1
2	Parking Lots ADA Mark: 217	Accessible Parking	502.3 Access Aisle	The accessible parking space does not have an access aisle.	See comment #1.			
3	Parking Lots ADA Mark: 217-221	Accessible Parking	502.4 Floor or Ground Surface	There are 5 accessible parking spaces that have an excessive slope.	See comment #1.			
4	Parking Lots ADA Mark: 217	Accessible Parking	502.6 Identification	The accessible parking space does not have signage.	See comment #1.			
5	ADA Route Point: 319, 320	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope in the turning space.	Reconstruct the accessible route to have a compliant slope.	50	\$ 300	1
6*	Restrooms: 223	Baby Changing Station	307.2 Protruding Objects	The baby changing station is a protruding object when in the open position.	Remount the baby changing stations.	1	\$ 200	1
7	Restrooms: 222	Coat Hook	308 Reach Range	The coat hook is not within an accessible reach range.	Relocate the coat hook within the accessible reach range.	1	\$ 200	3
8	Parking Lots Curb Ramp: 26	Curb Ramp	405.2 Slope	The curb ramp has an excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
9*	Door Gate: 1028	Door	206.4 Entrances	The accessible gate is locked when the facility is open.	Ensure the entrance is not locked when the facility is open.	1	\$ -	1
10	BBQ Pits: 351	Grill	902.2 Clear Floor or Ground Space	The only grill does not have compliant knee space.	Install a compliant grill.	1	\$ 350	3
11*	Restrooms: 221, 223	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
12	Swimming Pool: 27	Pool	242.2 Swimming Pools	The swimming pool has one compliant means of entry, 2 are required.	Construct at least one more accessible means of entry.	1	\$ 4,400	2

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Eilers Deep Eddy Neighborhood Park

401 Deep Eddy Ave.
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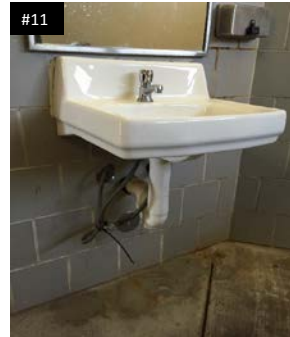
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Swimming Pool: 43	Pool	242.2 Swimming Pools	The sloped entry into the pool has an excessive running slope.	Reconstruct pool entrance to be compliant.	1	\$ 12,000	2
14	Restrooms: 222	Shower	608.3 Grab Bars	The shower does not have compliant grab bars.	Install a compliant grab bar.	2	\$ 900	3
15	Restrooms: 222	Shower	608.5 Controls	The shower controls are not located within an accessible reach range.	Install compliant shower controls.	1	\$ 500	3
16	Protruding Object: 151, 152	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 500	1
17	Restrooms: 221	Vegetation	307.2 Protruding Objects	The plants are protruding objects.	Trim or move the vegetation out of the circulation path.	3	\$ 450	1
Budgeted Repair Cost							\$ 30,040	
Design Cost							\$ 7,510	
Project Management							\$ 9,388	
Contingency (Historic)							\$ 14,081	
Proposed Budget							\$ 61,019	

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

Eilers Deep Eddy Neighborhood Park

401 Deep Eddy Ave.
Austin, Texas 78703

Inspection Date: 1/5/2016



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

Ellen Higgins Pocket Park

2711 Cameron Loop
Austin, Texas 78745

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitt: 148	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
2*	Trash Can: 1494, 1495	Accessible Route	206.2.2 Within a Site	The 2 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
3	Trail ADA Route Point: 57, 58, 59, 60	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	9	\$ 1,800	1
4	Trail ADA Route Point: 55	Accessible Route	302.3 Openings 403.3 Slope	The accessible route has an excessive running slope and horizontal openings.	Reconstruct the accessible route to be compliant.	15	\$ 450	1
5	Trail ADA Route Point: 56	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	20	\$ 600	1
6*	Trail ADA Route Point: 54	Accessible Route	403.3 Slope 403.4 Changes in Level	The sidewalk panel has an excessive cross slope, running slope, and vertical change in level.	Reconstruct the accessible route to be compliant.	5	\$ 150	1
7*	Curb Ramp: 7	Curb Ramp	406.4 Landings	The curb ramp into the playscape does not have a level landing.	Reconstruct the landing to have a compliant slope.	1	\$ 1,300	2
8	Playground: 3	Playscape	240.2.2 Elevated Play Components	There is 1 accessible elevated, 6 non-accessible elevated, and 1 accessible ground play component provided. Based on the count of 7 elevated play components, at least 4 accessible elevated and 2 ground accessible play components are required.	Replace the playscape.	1	\$ 55,000	2
9	Picnic Tables: 610, 864	Table	226.1 General	There are 0 compliant tables and 2 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	3
10	Picnic Table: 864	Table	307.2 Protruding Objects	The picnic table is a protruding object.	See comment #10.			

2015 Parks and Recreation Department Transition Plan
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Ellen Higgins Pocket Park

2711 Cameron Loop
Austin, Texas 78745

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11	Protruding Object: 38, 39	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	2
							Budgeted Repair Cost	\$ 61,200
							Design Cost	\$ 15,300
							Project Management	\$ 19,125
							Contingency	\$ 14,344
							Proposed Budget	\$ 109,969

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

Ellen Higgins Pocket Park

2711 Cameron Loop
Austin, Texas 78745

Inspection Date: 11/5/2015



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

Elroy Neighborhood Park

7527 Elroy Road
Austin, TX 78617

Inspection Date: 11/13/2015 *Item Number includes photo

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

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City of Austin, Texas

Elroy Neighborhood Park

7527 Elroy Road
Austin, TX 78617

Inspection Date: 11/13/2015

No elements were found to be in violation.

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

Emma Long Metro Park

1600 City Park Rd
Austin, Texas 78730

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

Inspection Date: 11/3/2015

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots: 3, 34, 80, 105, 106, 115, 223, 252, 262, 284	Accessible Parking	208 Parking Spaces	There are 10 parking lots that have no markings to verify compliance. No accessible spaces are provided.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	10	\$ 16,000	1
2*	Parking Lots: 79, 197, 261	Accessible Parking	208.2 Minimum Number	There is 1 compliant accessible space, 6 non-compliant accessible spaces, and 0 non-compliant van accessible spaces. A minimum of 2 accessible spaces are required. Of those, a minimum of 1 needs to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	2	\$ 3,200	1
3*	Parking Lots ADA Mark: 59	Accessible Parking	502 Parking Spaces	The accessible parking space has excessive slopes, no markings, and is not on an accessible route.	Reconstruct accessible parking to be compliant.	1	\$ 1,600	1
4*	Parking Lots ADA Mark: 55-58	Accessible Parking	502.4 Floor or Ground Surface	There are 4 accessible parking spaces that have an excessive slope.	Repave the accessible space to have a compliant slope.	2	\$ 3,200	1
5*	Mutt Mitt: 14, 51, 63, 80	Accessible Route	206.2.2 Within a Site	The 4 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
6	Other Features: 10	Accessible Route	206.2.2 Within a Site	There are 20 RV campsites that are not on an accessible route.	Ensure 5% of all RV campsites are compliant.	30	\$ 900	2
7*	Other Features: 11	Accessible Route	206.2.2 Within a Site	The marked accessible camping space is not on an accessible route.	Construct a compliant accessible route.	30	\$ 900	1
8	Other Features: 12	Accessible Route	206.2.2 Within a Site	There are 16 campsites that are not on an accessible route.	Ensure 5% of all campsites are compliant.	30	\$ 900	2
9	Other Features: 13, 14, 17	Accessible Route	206.2.2 Within a Site	There are 3 piers that are not on an accessible route.	Construct a compliant accessible route.	220	\$ 6,600	2
10	Other Features: 15	Accessible Route	206.2.2 Within a Site	There are 30 campsites that are not on an accessible route.	Ensure 5% of all campsites are compliant.	30	\$ 900	2
11	Sports Courts: 585, 678, 1095	Accessible Route	206.2.2 Within a Site	The 3 volleyball courts are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	25	\$ 750	2

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

Emma Long Metro Park

1600 City Park Rd
Austin, Texas 78730

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

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12	Trash Cans: [102 GIS Points]	Accessible Route	206.2.2 Within a Site	The 102 trash receptacles are not on an accessible route.	Ensure 5% of all trash receptacles are compliant.	6	\$ 1,200	3
13*	Restrooms: 1, 121	Accessible Route	304.3 Size	There are 2 restrooms that do not have a compliant turning space at the entrance.	Reconfigure the restroom to be compliant.	2	\$ 6,400	1
14	Restrooms: 120	Accessible Route	403.3 Slope	The accessible route to the shower has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	15	\$ 450	1
15*	Trail ADA Route Point: 41	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Construct a compliant accessible route.	10	\$ 300	1
16	Trail ADA Route Point: 43, 44	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Construct a compliant accessible route.	20	\$ 600	1
17*	Trail ADA Route Point: 42	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Construct a compliant accessible route.	1	\$ 200	1
18*	Restrooms: 30, 120	Baby Changing Station	307.2 Protruding Objects	There are 2 baby changing stations that are a protruding object.	Remount the baby changing stations.	2	\$ 400	1
19	Restrooms: 30	Curtain Rod	307.2 Protruding Objects	The curtain rod is a protruding object.	Remove the rod.	1	\$ 300	1
20	Drinking Fountain: 89	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
21	Drinking Fountain: 193	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	1
22	Drinking Fountain: 193	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
23	Drinking Fountain: 89	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	Remount the drinking fountain to provide knee space.	1	\$ 500	2
24*	BBQ Pits: [76 GIS Points]	Grill	226.1 General	There is 1 compliant grill and 76 non-compliant grills.	Ensure 5% of all grills are compliant.	3	\$ 3,000	3
25*	Restrooms: 30, 120	Lavatory / Sink	307.2 Protruding Objects	There are 2 lavatories that are a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	2	\$ 600	1

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26*	Restrooms: 1, 121	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
27*	Restrooms: 30, 120	Mirror	603.3 Mirrors	There are 2 mirrors that are not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	2	\$ 400	2
28*	Ramp: 11	Ramp	405.7 Landings	The ramp does not have a compliant landing at the top and bottom.	Reconstruct the landing to have a compliant slope.	2	\$ 2,600	1
29*	Ramp: 11	Ramp	405.8 Handrails	The ramp does not have compliant handrail extensions	Install compliant handrails.	2	\$ 3,200	1
30*	Protruding Objects: 30	Shelf	307.2 Protruding Objects	The shelf is a protruding object.	Add cane detection.	1	\$ 300	1
31*	Restrooms: 30, 120	Shower	213.3.6 Bathing Facilities	There are 2 restrooms that do not have a compliant shower.	Construct a compliant shower.	2	\$ 8,400	1
32*	Restrooms: 1, 121	Signage	703.4.2 Location	The signage for 2 restrooms is not in a compliant location.	Relocate signage.	2	\$ 400	1
33*	Picnic Tables: [144 GIS Points]	Table	226.1 General	There are 3 compliant tables and 142 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 49,200	3
34	Picnic Tables: 859, 860, 1260	Table	307.2 Protruding Objects	There are 3 picnic tables that are protruding objects.	Install a compliant table.	3	\$ 3,000	2
35*	Restrooms: 120	Urinal	605.3 Clear Floor Space	The urinal does not have compliant clear floor space.	Relocate urinal to a compliant location.	1	\$ 750	1
36	Restrooms: 1, 121	Water Closet	213.3.2 Water Closets	There are 2 restrooms with no compliant water closet.	Reconfigure the water closet to be compliant.	2	\$ 7,000	1
37	Restrooms: 122	Water Closet	604.2 Location	The centerline of the water closet is not in a compliant location.	Relocate the water closet.	1	\$ 450	1
38*	Restrooms: 30, 120	Water Closet	604.3.1 Size	There are 2 water closet clearances that do not have the required depth.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 5,600	1

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39	Restrooms: 73, 122	Water Closet	604.4 Seats	There are 2 water closet seats that are not at a compliant height.	Replace the water closet.	2	\$ 1,900	1
40*	Restrooms: 30, 120	Water Closet	604.5 Grab Bars	There are 2 water closets that do not have compliant grab bars.	See comment #38.			
41*	Restrooms: 30, 120	Water Closet	604.6 Flush Controls	There are 2 water closet flush controls that are not located properly.	See comment #38.			
42	Picnic Tables: 1260, 1261	Work Table	902.3 Height	Both work tables are not located at a compliant height.	Ensure 5% of all work tables are compliant.	1	\$ 1,000	1
Budgeted Repair Cost							\$ 138,190	
Design Cost							\$ 34,548	
Project Management							\$ 43,184	
Contingency (Historic)							\$ 64,777	
Proposed Budget							\$ 280,698	

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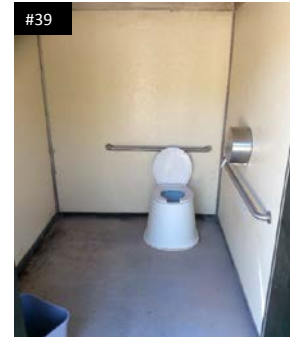
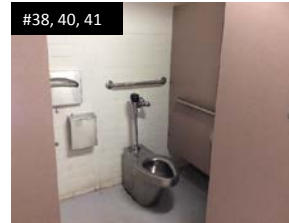


2015 Parks and Recreation Department Transition Plan
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1600 City Park Rd
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2015 Parks and Recreation Department Transition Plan
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Franklin Neighborhood Park

4800 Copperbend Blvd
Austin, Texas 78744

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Other features: 42	Accessible Route	206.2.2 Within a Site	There is no accessible route provided to the Porta-Potties.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	1
2	Sports Courts: 222, 516, 956	Accessible Route	206.2.2 Within a Site	There is no accessible route provided to each basketball, volleyball, and multi-use field.	Construct a compliant accessible route.	55	\$ 1,650	2
3*	Trails ADA Route Point: 164	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
4*	Trails ADA Route Point: 165	Accessible Route	403.4 Changes in Level	The accessible route has an excessive horizontal opening.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
5	Mutt Mitts: 187	Accessible Route Reach Range	206.2.2 Within a Site 308 Reach Range	The only pet dispenser does not have an accessible route provided and is not within an accessible reach range.	Relocate the element to be adjacent to an accessible route and within reach range.	1	\$ 200	3
6*	BBQ Pits: 23, 322-324	Grill	226.1 General	There are 0 compliant grills and 4 non-compliant grills provided.	Ensure 5% of all grills are compliant	1	\$ 1,000	3
7*	Picnic Tables: 962-969	Table	226.1 General	There are 0 compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 4,800	3
8*	Picnic Tables: 963	Table	307.2 Protruding Objects	The picnic table protrudes into the circulation path.	Replace with a compliant table.	1	\$ 1,000	3
9*	Other features: 42	Toilet Compartment	213.3.1 Toilet Compartments	There are 0 accessible and 2 non-accessible Porta-Potties provided.	Provide at least 1 accessible unit.	1	\$ 200	1
10	Protruding Object: 85, 86	Vegetation	307.2 Protruding Objects	The vegetatio is a protruding object.	Trim the vegetation.	2	\$ 300	2
Budgeted Repair Cost							\$ 9,750	
Design Cost							\$ 2,438	
Project Management							\$ 3,047	
Contingency							\$ 2,285	
Proposed Budget							\$ 17,520	

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

Franklin Neighborhood Park

4800 Copperbend Blvd
Austin, Texas 78744

Inspection Date: 11/30/2015



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

Gaines Creek Neighborhood Park

4801 Republic of Texas Blvd.
Austin, TX 78735

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

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Trail ADA Route Point: 46	Accessible Route	403.4 Changes in Level	There is an excessive change in level due to the concrete pad.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
2*	Trail ADA Route Point: 45	Accessible Route	403.4 Changes in Level	There is an excessive change in level due to the concrete pad.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
3*	Drinking Fountain: 37	Drinking Fountain	602 Drinking Fountain	There is no drinking fountain meeting the hi requirements.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
4*	Protruding Object: 32	Mounted Object	307.2 Protruding Objects	The shelter roof protrudes into the circulation path.	Install cane detection at the ground below the elements.	2	\$ 900	2
5*	Picnic Table: 190	Table	307.2 Protruding Objects	The table protrudes into the circulation path.	Install a compliant table.	1	\$ 1,000	2
6*	Protruding Object: 31	Vegetation	307.2 Protruding Objects	There is vegetation protruding into the circulation path.	Trim the vegetation.	2	\$ 300	2
Budgeted Repair Cost							\$ 5,300	
Design Cost							\$ 1,325	
Project Management							\$ 1,656	
Contingency							\$ 1,242	
Proposed Budget							\$ 9,523	

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Gaines Creek Neighborhood Park

4801 Republic of Texas Blvd.
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Inspection Date: 11/5/2015



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Garrison District Park

6001 Manchaca Rd
Austin, Texas, 78745

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 67, 68, 72-74	Accessible Parking	502.3 Access Aisle	There are 5 accessible parking spaces that do not have an access aisle.	Restripe the access aisle to have a compliant width.	5	\$ 1,500	1
2*	Parking Lots ADA Mark: 61, 62, 71, 72	Accessible Parking	502.4 Floor or Ground Surface	There are 4 accessible parking spaces and access aisles that have an excessive slope.	Repave the accessible space to have a compliant slope.	4	\$ 6,400	1
3*	Parking Lots ADA Mark: 75	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space has an excessive slope due to deposited material.	Remove the material.	1	\$ 200	1
4*	Parking Lots ADA Mark: 65, 68, 71, 72, 75	Accessible Parking	502.6 Identification	There are 5 accessible parking spaces that do not have signage.	Provide compliant signage.	5	\$ 2,250	1
5*	Parking Lots ADA Mark: 66, 67, 69, 70	Accessible Parking	502.6 Identification	There are 4 accessible parking spaces where the signage is not mounted at a compliant height.	Mount signage at compliant height.	4	\$ 600	1
6*	Assembly Area: 5, 16, 19, 20, 26, 81, 184	Accessible Route	206.2.2 Within a Site	There are 7 bleachers not on an accessible route.	Construct a compliant accessible route.	220	\$ 6,600	2
7	Door Gate: 1004	Accessible Route	206.2.2 Within a Site	The concessions door is not on an accessible route.	Construct a compliant accessible route.	85	\$ 2,550	3
8*	Drinking Fountain: 269, 270	Accessible Route	206.2.2 Within a Site	There are 2 drinking fountains that are not on an accessible.	Construct a compliant accessible route.	10	\$ 300	2
9*	Other Features: 19	Accessible Route	206.2.2 Within a Site	The concessions counter is not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	3
10*	Sports Courts: 13, 175, 917, 1059	Accessible Route	206.2.2 Within a Site	There are 4 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	115	\$ 3,450	2
11*	Trail ADA Route Point: 63	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	60	\$ 1,800	1

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12*	Trail ADA Route Point: 447	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings due to the grate.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
13*	Trail ADA Route Point: 61, 64-68, 438-440, 442, 443, 446, 449, 563	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes and/or excessive running slopes.	Reconstruct the accessible route to have a compliant slope.	400	\$ 12,000	1
14*	Trail ADA Route Point: 444, 445, 450, 451, 452	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	5	\$ 35,000	1
15	Trail ADA Route Point: 62, 441, 448	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	3	\$ 600	1
16*	Assembly Area: 5, 16, 19, 20, 26, 81, 184, 185	Assembly Areas	221.2.1.1 General Seating	There are 2 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 9,900	2
17	Parking Lots Curb Ramp: 12	Curb Ramp	405.3 Cross Slope	The curb ramp has an excessive cross slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,600	1
18*	Parking Lots Curb Ramp: 10	Curb Ramp	405.4 Floor or Ground Surface	The curb ramp has an excessive vertical change in level.	Reconstruct the curb ramp to be compliant.	1	\$ 900	1
19	Curb: 62	Curb Ramp	406.4 Landings	The landing of the curb ramp has an excessive slope.	Reconstruct the landing to have a compliant slope.	1	\$ 1,300	1
20*	Parking Lots Curb Ramp: 8, 9, 11, 12	Curb Ramp	406.4 Landings	The landing of 4 curb ramps have an excessive slope.	Reconstruct the landing to have a compliant slope.	4	\$ 5,200	1
21*	Door Gate: 1039, 1040	Door	404.2.3 Clear Width	There are 2 doors that do not provide a compliant clear width.	Reconstruct the existing conditions to provide the required door clear width.	2	\$ 5,000	1
22*	Door Gate: 1039, 1042	Door	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant pull side maneuvering clearance depth due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	1

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23*	Door Gate: 1041, 1043	Door	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant push side maneuvering clearance due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	1
24*	Restrooms: 64	Door	404.2.4 Maneuvering Clearance	The door does not have a compliant push side maneuvering clearance due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
25*	Restrooms: 63	Door	404.2.7 Door & Gate Hardware	The door does not have compliant hardware.	Replace with compliant hardware.	1	\$ 300	1
26*	Drinking Fountain: 104, 105, 218, 268- 270	Drinking Fountain	211.3 More Than Minimum Number	There are 4 hi fountains and 5 lo fountains. This does not meet the count requirement.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
27*	Drinking Fountain: 268	Drinking Fountain	307.2 Protruding Objects	The middle drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
28	Drinking Fountain: 105	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
29*	Drinking Fountain: 218, 269	Drinking Fountain	602.2 Clear Floor Space	There are 2 drinking fountains that do not have compliant knee space.	Remount the drinking fountain to provide knee space.	2	\$ 1,000	2
30*	Drinking Fountain: 218, 269	Drinking Fountain	602.4 Spout Height	There are 2 lo drinking fountain spouts that are not located at a compliant height.	Replace the drinking fountain.	2	\$ 5,400	2
31	BBQ Pits: 293-312	Grill	226.1 General	There are 0 compliant grills and 20 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
32*	Restrooms: 192, 193	Lavatory / Sink	606.2 Clear Floor Space	There are 2 lavatories that do not have compliant clear floor space.	Reconfigure the lavatory to meet appropriate dimensions.	2	\$ 2,700	1
33*	Restrooms: 193	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not have compliant knee space.	See comment #32.			
34*	Restrooms: 64, 192, 193	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 3 restrooms are not insulated.	Insulate the lavatory pipes.	3	\$ 660	1

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35	Playgrounds: 118	Playscape	240.2.1 Ground Level Play Components 240.2.2 Elevated Play Components	There is 3 accessible elevated, 5 non-accessible elevated, and 1 accessible ground play components. Based on the count of 8 elevated play components, at least 4 accessible elevated and 3 ground accessible play components are required.	Add compliant elevated and ground component to meet the minimum requirements.	4	\$ 4,800	2
36*	Swimming Pools: 22	Pool	1009.6 Pool Stairs	The swimming pool stairs are not compliant.	Install a pool lift.	1	\$ 4,400	2
37*	Swimming Pools: 46	Pool	242.3 Wading Pools	The wading pool does not have an accessible means of entry.	Construct an accessible sloped entry into the wading pool.	1	\$ 5,000	2
38	Swimming Pools: 22	Pool Lift	1009.2.3 Clear Deck Space	The pool lift does not have compliant clear floor space due to excessive slope.	Reconstruct the clear floor space.	1	\$ 2,600	2
39*	Ramps: 46	Ramp	405.3 Cross Slope 405.7 Landings 405.8 Handrails	The ramp has an excessive cross slope, no level landings, and is missing one handrail.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
40	Ramps: 47	Ramp	405.7 Landings	The top landing of the ramp has an excessive slope.	Reconstruct the landing to have a compliant slope.	1	\$ 1,300	1
41	Ramps: 47	Ramp	405.8 Handrails	The ramp does not have compliant handrail extensions	Install compliant handrails.	2	\$ 3,200	1
42*	Other Features: 143	Service Counter	904.2 Approach	The concessions counter does not have a compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
43*	Restrooms: 192, 193	Shower	608.1 General	There are 2 showers that do not have compliant clear floor space, benches, grab bars, or a shower spray unit.	Reconfigure the shower to be compliant.	2	\$ 8,400	2
44*	Restrooms: 63, 64, 123, 124	Signage	703.4.2 Location	The signage for 4 restrooms is not in a compliant location.	Relocate signage.	4	\$ 800	1

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ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
45*	Picnic Tables: [41 GIS Points]	Table	226.1 General	There are 5 compliant tables and 45 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 12,000	3
46*	Picnic Tables: 96, 612, 613, 869, 870, 1180-1183, 1187	Table	307.2 Protruding Objects	There are 10 tables that are protruding objects.	Install a compliant table.	10	\$ 10,000	3
47*	Restrooms: 193	Urinal	605.4 Flush Controls	The urinal flush controls are not in a compliant location.	Replace with a compliant urinal.	1	\$ 750	1
48	Protruding Object: 40, 204	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	2
49*	Restrooms: 64, 124, 192, 193	Water Closet	604.3.1 Size	There are 4 water closet clearances that are not compliant.	Reconfigure the restroom to meet appropriate dimensions.	4	\$ 14,000	1
50*	Restrooms: 124, 193	Water Closet	604.4 Seats	There are 2 water closet seats that are not at a compliant height.	See comment #49.			
51*	Restrooms: 63, 123	Water Closet	604.5 Grab Bars	There are 2 water closet rear grab bars that are not in a compliant location.	Relocate the grab bar.	2	\$ 500	1
52*	Restrooms: 64, 124, 193	Water Closet	604.6 Flush Controls	There are 3 water closet flush controls that are not located properly.	See comment #49.			
53*	Restrooms: 192	Water Closet	604.7 Dispensers	The dispenser is not mounted at a compliant height.	Relocate the dispenser.	1	\$ 200	1
Budgeted Repair Cost							\$ 199,510	
Design Cost							\$ 49,878	
Project Management							\$ 62,347	
Contingency							\$ 46,760	
Proposed Budget							\$ 358,495	

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

Garrison District Park

6001 Manchaca Rd
Austin, Texas, 78745

Inspection Date: 11/6/2015



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

Garrison District Park

6001 Manchaca Rd
Austin, Texas, 78745

Inspection Date: 11/6/2015



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

Garrison District Park

6001 Manchaca Rd
Austin, Texas, 78745

Inspection Date: 11/6/2015

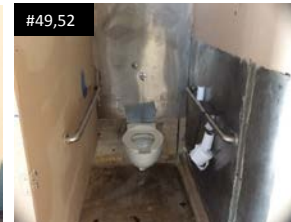
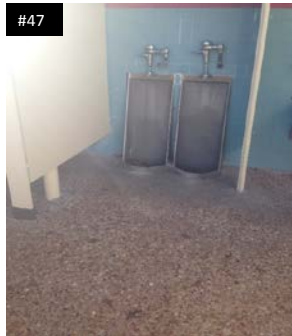
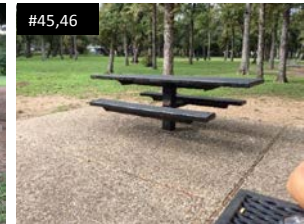
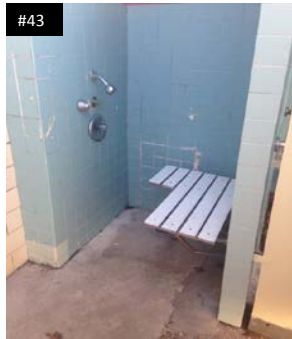


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Garrison District Park

6001 Manchaca Rd
Austin, Texas, 78745

Inspection Date: 11/6/2015



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

Georgian Acres Neighborhood Park

500 E Powell Ln.
Austin, Texas 78753

Inspection Date: 11/19/2015

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

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

Georgian Acres Neighborhood Park

500 E Powell Ln.
Austin, Texas 78753

Inspection Date: 11/19/2015

No elements were found to be in violation.

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

Gillis Neighborhood Park

2410 Durwood Ave.

Austin, TX 78704

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 43	Accessible Parking	208.2 Minimum Number	There are 2 non-compliant accessible parking spaces and 0 van accessible spaces provided. A minimum of 3 accessible spaces is required. Of those, 1 must be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 2,100	1
2*	Parking Lots ADA Mark: 19	Accessible Parking	502.2 Vehicle Spaces	The accessible parking space does not have an access aisle.	Restripe the parking space to include a compliant access aisle.	1	\$ 300	1
3*	Parking Lots ADA Mark: 18	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space has an access aisle with excessive slope.	Reconstruct accessible parking to be compliant.	1	\$ 1,600	1
4*	Parking Lots ADA Mark: 18, 19	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces that do not have signage provided.	Provide compliant signage.	2	\$ 900	1
5	BBQ Pits: 277	Accessible Route	206.2.2 Within a Site	The only grill is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 1,000	3
6	Mutt Mitt: 61	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
7	Sport Court: 63, 1179	Accessible Route	206.2.2 Within a Site	The only basketball and volleyball courts are not on an accessible route.	Construct a compliant accessible route.	70	\$ 2,100	2
8	Trail ADA Route Point: 1	Accessible Route	206.2.2 Within a Site	The swimming pool is not on an accessible route.	Construct a compliant accessible route.	100	\$ 3,000	1
9*	Trail ADA Route Point: 3	Accessible Route	403.4 Changes in Level	The accessible route to the multi-use field has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	2
10	Restrooms: 104	Lavatory / Sink	606.3 Height	The lavatory is not mounted at a compliant height.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 500	1
11	Restrooms: 4	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes are not insulated.	Insulate the lavatory pipes.	1	\$ 220	1
12	Swimming Pool: 5	Pool	242.2 Swimming Pools	The swimming pool has 1 compliant means of entry, 2 are required.	Construct at least one more accessible means of entry.	1	\$ 4,400	2

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

Gillis Neighborhood Park

2410 Durwood Ave.

Austin, TX 78704

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Swimming Pool: 5	Pool Lift	1009.2.3 Clear Deck Space	The swimming pool lift has a vertical change in level within the clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
14*	Picnic Tables: 198, 402, 708, 709	Table	226.1 General	There are 0 compliant tables and 4 non-compliant tables provided. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 2,400	3
15	Protruding Object: 2, 3, 4, 5	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	4	\$ 600	2
Budgeted Repair Cost							\$ 20,820	
Design Cost							\$ 5,205	
Project Management							\$ 6,506	
Contingency							\$ 4,880	
Proposed Budget							\$ 37,411	

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

Gillis Neighborhood Park

2410 Durwood Ave.
Austin, TX 78704

Inspection Date: 10/22/2015



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

Givens District Park

3811 E 12th St.

Austin, Texas 78721

Inspection Date: 12/11/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 10, 44, 153, 263	Accessible Parking	208.2 Minimum Number	There are 8 non-compliant accessible parking spaces, 1 compliant accessible space, and 2 non-compliant van accessible spaces provided. A minimum of 6 accessible spaces and 2 van accessible spaces are required.	See comments #2, 3, and 4. Ensure the accessible spaces are dispersed throughout.			
2	Parking Lots ADA Mark: 172, 173	Accessible Parking	502.3 Access Aisle	There are 2 accessible parking spaces that do not have an access aisle.	Restripe the access aisle to have a compliant width.	2	\$ 600	1
3	Parking Lots ADA Mark: 174-181	Accessible Parking	502.4 Floor or Ground Surface	There are 8 accessible parking spaces and access aisles that have an excessive slope.	Repave the accessible space to have a compliant slope.	8	\$ 12,800	1
4	Parking Lots ADA Mark: 172, 173, 175-178, 181	Accessible Parking	502.6 Identification	There are 7 accessible parking spaces where the signage is not mounted at a compliant height.	Mount signage at compliant height.	7	\$ 1,050	1
5	Assembly Area Bleachers: 85, 150, 171-174	Accessible Route	206.2.2 Within a Site	There are 6 bleachers not on an accessible route.	Construct a compliant accessible route.	145	\$ 4,350	3
6	Drinking Fountains: 25, 182	Accessible Route	206.2.2 Within a Site	There are 2 drinking fountains not on an accessible route.	Construct a compliant accessible route.	80	\$ 2,400	2
7	Mutt Mitts: 208	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
8	Other features: 70	Accessible Route	206.2.2 Within a Site	The pavilion is not on an accessible route.	Construct a compliant accessible route.	300	\$ 9,000	1
9	Sports Courts: 372, 519, 680, 811-813, 958	Accessible Route	206.2.2 Within a Site	There are 7 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	275	\$ 8,250	2
10	Trail ADA Route Point: 218, 222	Accessible Route	302.1 General 403.3 Slope	The accessible route has excessive cross slopes and the surface material is not compliant.	Reconstruct the accessible route to be compliant.	258	\$ 7,740	1

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

Givens District Park

3811 E 12th St.

Austin, Texas 78721

Inspection Date: 12/11/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11	Trail ADA Route Point: 219, 220, 225- 227, 229, 230	Accessible Route	403.3 Slope	The accessible route has excessive running and cross slopes.	Reconstruct the accessible route to be compliant.	345	\$ 10,350	1
12	Trail ADA Route Point: 117, 221	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
13	Trail ADA Route Point: 223, 224	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	2	\$ 14,000	1
14	Trail ADA Route Point: 228	Accessible Route	403.4 Changes in Level	The accessible route has excessive horizontal openings and vertical changes in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
15	Assembly Area Bleachers: 85, 150, 171-174	Assembly Area	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 4,800	3
16	Bike Racks: 84	Bike Rack	305.2 Floor or Ground Surfaces	The bike rack does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	3
17	Curb Ramp : 18	Curb Ramp	405.2 Slope 405.4 Floor or Ground Surfaces	The curb ramp has an excessive running slope and no level landing.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
18	Restrooms: 16, 17, 148, 151	Door	404.2.3 Clear Width	There are 4 restroom doors that do not provide a compliant clear width.	Reconstruct the existing conditions to provide the required door clear width.	4	\$ 10,000	1
19	Drinking Fountains: 182, 233	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	See comment #21.			
20	Drinking Fountains: 55	Drinking Fountain	307.2 Protruding Objects	The middle fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	2
21	Drinking Fountains: 182, 233	Drinking Fountain	602.2 Clear Floor Space	There are 2 drinking fountains that do not have compliant knee space.	Replace the drinking fountain with a compliant hi/lo configuration.	2	\$ 8,400	2
22	BBQ Pits: 125, 227	Grill	226.1 General	There are 0 compliant and 2 non- compliant grills provided.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3

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

Givens District Park

3811 E 12th St.

Austin, Texas 78721

Inspection Date: 12/11/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
23	Restrooms: 17	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not have compliant clear floor space provided due to the adjacent hand dryer.	Relocate the hand dryer to be outside of the lavatory clear floor space.	1	\$ 200	1
24	Restrooms: 16, 17, 148, 151	Lavatory / Sink	606.3 Height	There are 2 lavatories that are not mounted at the required height.	Remount the lavatory to meet appropriate dimensions.	2	\$ 1,000	1
25	Restrooms: 17	Lavatory / Sink	606.4 Faucets	The lavatory controls are not compliant.	Install compliant faucet controls.	1	\$ 300	1
26	Restrooms: 16, 148, 151	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 3 restrooms are not insulated.	Insulate the lavatory pipes.	3	\$ 660	1
27	Restrooms: 16, 17, 148, 151	Mirror	603.3 Mirrors	There are 3 mirrors that are not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	4	\$ 800	1
28	Playground: 103	Playscape	240.2.1 Ground Level Play Components 240.2.2 Elevated Play Components	There are 6 accessible elevated, 10 non-accessible elevated, 2 accessible ground, and 3 non-accessible ground play components provided. Based on the count of 16 elevated play components, at least 8 accessible elevated and 5 ground accessible play components are required.	Replace the playscape.	1	\$ 55,000	2
29	Swimming Pool: 37	Pool	242.2 Swimming Pools	The swimming pool has 1 compliant means of entry, 2 are required.	Construct at least one more accessible means of entry.	1	\$ 4,500	2
30	Swimming Pool: 42	Pool	242.3 Wading Pools	The wading pool does not have an accessible means of entry.	Construct an accessible sloped entry into the wading pool.	1	\$ 5,000	2
31	Swimming Pool: 37	Pool Lift	1009.2.3 Clear Deck Space	The pool lift clear floor space is not compliant.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 2,600	2
32	Restrooms: 149, 150	Shower	213.3.6 Bathing Facilities	There is no accessible shower provided.	Install at least one accessible shower compartment.	1	\$ 4,200	2
33	Restrooms: 16, 17, 148-151	Signage	703.4.2 Location	The signage for 6 restrooms is not in a compliant location.	Relocate signage.	6	\$ 1,200	1

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

Givens District Park

3811 E 12th St.

Austin, Texas 78721

Inspection Date: 12/11/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
34	Picnic Tables: 37, 41, 43, 59, 148, 225, 350, 443, 460, 549, 574, 582, 644, 741, 754, 761, 783, 1059- 1065	Table	226.1 General	There are 0 compliant tables and 24 provided. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 9,600	3
35	Picnic Tables: 225, 460, 754	Table	307.2 Protruding Objects	There are 3 picnic tables that are protruding objects.	Install a compliant table.	3	\$ 3,000	2
36	Protruding Object: 116	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
37	Restrooms: 149, 150	Water Closet	213.3.2 Water Closets	There is no accessible water closet provided.	Install at least one accessible water closet.	1	\$ 3,500	1
38	Restrooms: 151	Water Closet	604.2 Location	The centerline of the water closet is not in a compliant location.	Relocate the water closet.	1	\$ 450	1
39	Restrooms: 16, 148, 151	Water Closet	604.5 Grab Bars	There are 3 water closets that do not have compliant grab bars.	Add compliant grab bar.	6	\$ 2,700	1
Budgeted Repair Cost							\$ 193,400	
Design Cost							\$ 48,350	
Project Management							\$ 60,438	
Contingency							\$ 45,328	
Proposed Budget							\$ 347,516	

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

Givens District Park

3811 E 12th St.
Austin, Texas 78721

Inspection Date: 12/11/2015

No pictures were taken of elements in violation.

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

Govalle Neighborhood Park

5200 Bolm Rd.

Austin, Texas 78721

Inspection Date: 1/28/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 225	Accessible Parking	208 Parking Spaces	The parking lot has no markings to verify compliance. No accessible spaces are provided.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,600	1
2	Parking Lots: 116	Accessible Parking	208.2 Minimum Number	There are 2 non-compliant accessible parking spaces and 0 compliant van accessible space provided. A minimum of 1 of van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
3*	Parking Lots ADA Mark: 300, 301	Accessible Parking	502.4 Floor or Ground Surface	There are 2 accessible parking spaces that have a Porta-Potty located on them.	See comment #4.			
4*	Other Features: 155	Accessible Route	206.2.2 Within a Site	There are 3 Porta-Potties that are not on an accessible route.	Relocate the Porta-Potty.	3	\$ 600	1
5*	Sports Courts: 375, 376, 520	Accessible Route	206.2.2 Within a Site	There are 3 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	335	\$ 10,050	2
6	Trail ADA Route Point: 495	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	160	\$ 4,800	1
7*	Trail ADA Route Point: 492, 494	Accessible Route	302.3 Openings 403.4 Changes in Level	The accessible route getting onto the bridge has excessive vertical changes in level and horizontal openings.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
8*	Trail ADA Route Point: 490, 491	Accessible Route	403.3 Slope	The accessible route has excessive slopes.	Reconstruct the accessible route to have a compliant slope.	950	\$ 5,700	1
9*	Trail ADA Route Point: 493	Accessible Route	403.3 Slope	The accessible route over the bridge has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	1	\$ 10,000	1
10	Trail ADA Route Point: 498	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
11*	Restrooms: 92, 203	Door	404.2.5 Thresholds	There are 2 doors that have an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	2	\$ 900	1

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

Govalle Neighborhood Park

5200 Bolm Rd.

Austin, Texas 78721

Inspection Date: 1/28/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Drinking Fountain: 57, 135	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	2	\$ 5,400	2
13*	Drinking Fountain: 57, 277	Drinking Fountain	307.2 Protruding Objects	There are 2 drinking fountains that are protruding objects.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 900	2
14*	Drinking Fountain: 135	Drinking Fountain	606.5 Exposed Pipes and Surfaces	The drinking fountain pipes are not insulated.	Insulate the drinking fountain pipes.	1	\$ 220	2
15	BBQ Grill: 59, 92, 126	Grill	226.1 General	There are 0 compliant grills and 3 non-compliant grills provided.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
16	Restrooms: 202	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes are not insulated.	Insulate the lavatory pipes.	1	\$ 220	1
17*	Playgrounds: 30	Playscape	1008.3 Transfer Systems	The playscape does not have a compliant transfer system.	Replace the transfer system.	1	\$ 1,200	2
18*	Playgrounds: 119	Playscape	1008.4.4 Entry Points and Seats	The swing set seat is not at a compliant height.	Replace the swing with a compliant one.	1	\$ 1,200	2
19*	Playgrounds: 119	Playscape	240.2.2 Elevated Play Components	There is 3 accessible elevated and 4 non-accessible elevated play components. Based on the count of 7 elevated play components, at least 4 accessible elevated play components are required.	Adjust the transfer system to bring 1 more elevated component into compliance.	1	\$ 1,200	2
20	Swimming Pools: 7	Pool Lift	1009.2.7 Operation	The swimming pool lift is not operational.	Replace the pool lift.	1	\$ 3,400	2
21	Other Features: 154	Shower	Floor or Ground Surfaces	The stand-alone shower does not have compliant clear floor space.	Reconstruct ground surface to be clear and level.	1	\$ 1,300	2
22*	Restrooms: 92, 203	Signage	703 Signage	The signage for 2 restrooms is not compliant.	Replace with compliant signage.	2	\$ 400	1

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

Govalle Neighborhood Park

5200 Bolm Rd.

Austin, Texas 78721

Inspection Date: 1/28/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
23	Picnic Tables: 24, 202, 255, 296, 297, 509, 510, 587, 588, 616, 710, 711, 788, 818	Table	226.1 General	There are 0 compliant tables and 14 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 6,000	3
24	Restrooms: 92	Water Closet	305.2 Floor or Ground Surfaces	The water closet does not have adequate clear floor space due to the drain.	Reconstruct the ground surface at the drain to have a slope not to exceed 2%.	1	\$ 1,300	1
Budgeted Repair Cost							\$ 58,440	
Design Cost							\$ 14,610	
Project Management							\$ 18,263	
Contingency							\$ 13,697	
Proposed Budget							\$ 105,009	

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

Govalle Neighborhood Park

5200 Bolm Rd.
Austin, Texas 78721

Inspection Date: 1/28/2016

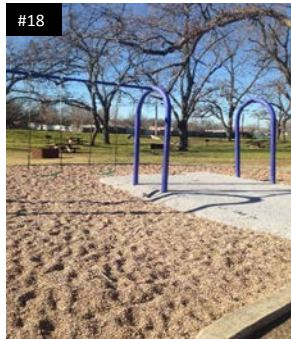
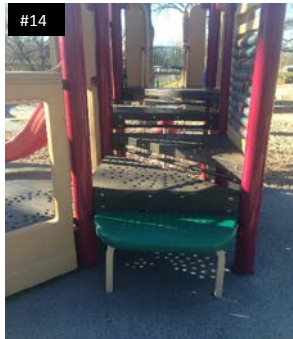


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Govalle Neighborhood Park

5200 Bolm Rd.
Austin, Texas 78721

Inspection Date: 1/28/2016



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

Gracywoods Neighborhood Park

12133 Metric Blvd.

Austin, TX 78758

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Picnic Tables: 69, 167-170, 275, 371, 372, 477, 687, 688, 790, 912, 913	Accessible Route	206.2.2 Within a Site	There are 0 compliant and 14 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 6,000	3
2	Sport Court: 959	Accessible Route	206.2.2 Within a Site	The volleyball court is not on an accessible route.	Construct a compliant accessible route.	50	\$ 1,500	2
3	Mutt Mitt: 164	Accessible Route Reach Range	206.2.2 Within a Site 308 Reach Range	The only pet dispenser is not on accessible route and is not within reach range.	Relocate the element to be adjacent to an accessible route and within reach range.	1	\$ 200	3
Budgeted Repair Cost							\$ 7,700	
Design Cost							\$ 1,925	
Project Management							\$ 2,406	
Contingency							\$ 1,805	
Proposed Budget							\$ 13,836	

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

Gracywoods Neighborhood Park

12133 Metric Blvd.
Austin, TX 78758

Inspection Date: 11/18/2015

No pictures were taken of elements in violation.

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

Grand Meadows Neighborhood Park

8022 Thaxton Rd
Austin, TX 78747

Inspection Date: 12/30/2015

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

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

Grand Meadows Neighborhood Park

8022 Thaxton Rd
Austin, TX 78747

Inspection Date: 12/30/2015

No elements were found to be in violation.

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

Great Hills Neighborhood Park

10801 Sierra Oaks
Austin, Texas 78759

Inspection Date: 1/25/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Playground: 55	Accessible Route	206.2.2 Within a Site	The playscape is not on an accessible route.	Construct a compliant accessible route.	15	\$ 450	2
2*	Trail ADA Route Point: 472	Accessible Route	403.2 Floor or Ground Surface	The accessible route to the multipurpose court has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	2
3	Mutt Mitts: 35, 36, 93	Accessible Route	206.2.2 Within a Site	There are 0 compliant pet dispensers and 3 non compliant pet dispensers.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
4	Playground: 41	Playscape	240.2.1 Ground Play Components	There are 4 accessible elevated and 0 accessible ground play component provided. Based on the count of 4 elevated play components, at least 1 ground accessible play component is required.	Add additional components.	1	\$ 1,200	2
5	Playground: 78	Playscape	240.2.1 Ground Play Components	There are 9 accessible elevated, and 1 accessible ground play component provided. Based on the count of 9 elevated play components, at least 3 ground accessible play components are required.	Add additional components.	3	\$ 3,600	2
6	Protruding Objects: 214, 215	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	2
Budgeted Repair Cost							\$ 5,950	
Design Cost							\$ 1,488	
Project Management							\$ 1,859	
Contingency							\$ 1,395	
Proposed Budget							\$ 10,691	

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

Great Hills Neighborhood Park

10801 Sierra Oaks
Austin, Texas 78759

Inspection Date: 1/25/2016



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

Gustavo "Gus" L. Garcia District Park

1201 E Rundberg Ln
Austin, Texas 78753

Inspection Date: 11/19/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
	Parking Lots: 107			*See Gus Garcia Recreation Center facilities report for parking violations.				
1	Assembly Area: 162-165	Accessible Route	206.2.2 Within a Site	There are 4 bleachers not on an accessible route.	Construct a compliant accessible route.	100	\$ 3,000	2
2	Sports Courts: 355, 1083	Accessible Route	206.2.2 Within a Site	The 2 mixed-use fields are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	300	\$ 9,000	2
3	Assembly Area: 162-165	Assembly Area	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces provided. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 1,800	2
Budgeted Repair Cost							\$ 13,800	
Design Cost							\$ 3,450	
Project Management							\$ 4,313	
Contingency							\$ 3,234	
Proposed Budget							\$ 24,797	

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

Gustavo "Gus" L. Garcia District Park

1201 E Rundberg Ln
Austin, Texas 78753

Inspection Date: 11/19/2015

No pictures were taken of elements in violation.

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

Harris Branch Neighborhood Park

11200 Farmhaven Rd.

Austin, TX 78753

Inspection Date: 12/30/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots: 96	Accessible Parking	208 Parking Spaces	The parking lot has no markings to verify parking.	Restripe the parking lot and construct the required amount of accessible parking.	1	\$ 2,100	1
2*	BBQ Pits: 52, 153	Accessible Route	206.2.2 Within a Site	The 2 grills are not mounted at a compliant height.	See comment #3.			
3*	BBQ Pits: 52, 153	Grill	307.2 Protruding Objects	The 2 grills are protruding objects.	Install a compliant grill.	2	\$ 1,000	3
4	Picnic Tables: 1126-1128	Table	226.1 General	There are 0 compliant tables and 3 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	3
Budgeted Repair Cost							\$ 4,300	
Design Cost							\$ 1,075	
Project Management							\$ 1,344	
Contingency							\$ 1,008	
Proposed Budget							\$ 7,727	

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

Harris Branch Neighborhood Park

11200 Farmhaven Rd.
Austin, TX 78753

Inspection Date: 12/30/2016



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

Heritage Oaks Neighborhood Park

2100 Parker Lane
Austin, TX 78741

Inspection Date: 10/22/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Trash Can: 244, 283	Accessible Route	206.2.2 Within a Site	The 2 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
2	Mutt Mitt: 12, 50	Accessible Route	206.2.2 Within a Site	The 2 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
Budgeted Repair Cost							\$ 400	
Design Cost							\$ 100	
Project Management							\$ 125	
Contingency							\$ 94	
Proposed Budget							\$ 719	

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

Heritage Oaks Neighborhood Park

2100 Parker Lane
Austin, TX 78741

Inspection Date: 10/22/2015

No pictures were taken of elements in violation.

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

Big Stacy Neighborhood Park

700 E Live Oak St.
Austin, Texas 78704

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

Inspection Date: 10/22/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 159	Accessible Parking	208.2 Minimum Number	There is 1 non-compliant accessible parking spaces and 0 compliant van accessible spaces provided. A minimum of 1 van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,300	1
2	Parking Lots ADA Mark: 20	Accessible Parking	502.2 Vehicle Spaces	The accessible parking space does not meet the minimum width requirement.	See comment #1.			
3	Mutt Mitt: 126	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
4	Trash Can: 329	Accessible Route	206.2.2 Within a Site	The only trash can is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
5	Swimming Pool: 25			See Big Stacy Pool Facilities Inspection Report for elements located in the pool area.				
Budgeted Repair Cost							\$ 1,700	
Design Cost							\$ 425	
Project Management							\$ 531	
Contingency (Historic)							\$ 797	
Proposed Budget							\$ 3,453	

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

Big Stacy Neighborhood Park

700 E Live Oak St.
Austin, Texas 78704

Inspection Date: 10/22/2015

No pictures were taken of elements in violation.

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

Blunn Creek Pocket Park

1405 Kenwood Ave
Austin, Texas 78704

Inspection Date: 12/2/2015

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

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

Blunn Creek Pocket Park

1405 Kenwood Ave
Austin, Texas 78704

Inspection Date: 12/2/2015

No elements were found to be in violation.

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

Bolm Road District Park

6700 Bolm Rd.
Austin, Texas 78725

Inspection Date: 12/10/2015

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

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

Bolm Road District Park

6700 Bolm Rd.
Austin, Texas 78725

Inspection Date: 12/10/2015

No elements were found to be in violation.

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

Brentwood Neighborhood Park

6710 Arroyo Seco
Austin, Texas 78757

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Assembly Area: 93	Accessible Route	206.2.2 Within a Site	The bleacher is not on an accessible route.	Construct a compliant accessible route.	50	\$ 1,500	2
2	Sport Courts: 684, 820, 1100, 1101	Accessible Route	206.2.2 Within a Site	There are 4 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	250	\$ 7,500	2
3	Trail ADA Route Point: 547	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	80	\$ 2,400	1
4	Trail ADA Route Point: 546	Accessible Route	403.4 Changes in Level	The accessible route to the gazebo has an excessive change in level due to a step.	Reconstruct the accessible route to be compliant.	1	\$ 7,000	2
5*	Assembly Area: 93	Assembly Area	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 600	1
6	Playground: 137	Playscape	240.2.1 Ground Level Play Components	There are 6 accessible elevated and 1 accessible ground play components. Based on the count of 6 elevated play components, at least 2 ground accessible play components are required.	Add compliant ground components.	1	\$ 1,200	2
7	Swimming Pool: 50	Pool	242.3 Wading Pools	The wading pool does not have an accessible means of entry.	Construct an accessible sloped entry into the wading pool.	1	\$ 5,000	2
8	Swimming Pool: 35	Pool Lift	1009.2.3 Clear Deck Space	The pool lift clear deck space has an excessive slope.	Reconstruct the ground surface to provide compliant clear deck space.	1	\$ 1,300	2
9*	Restroom: 50	Urinal	605.3 Clear Floor Space	The urinal does not have adequate clear floor space provided due to the overlap with the water closet clear floor space.	Relocate urinal to a compliant location.	1	\$ 750	1
Budgeted Repair Cost							\$ 27,250	
Design Cost							\$ 6,813	
Project Management							\$ 8,516	
Contingency							\$ 6,387	
Proposed Budget							\$ 48,965	

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

Brentwood Neighborhood Park

6710 Arroyo Seco
Austin, Texas 78757

Inspection Date: 10/28/2015



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

Brownie Pocket Park

10000 Brownie Dr.
Austin, TX 78753

Inspection Date: 11/19/2015

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

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

Brownie Pocket Park

10000 Brownie Dr.
Austin, TX 78753

Inspection Date: 11/19/2015

No elements were found to be in violation.

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

Bull Creek District Park

6701 Lakewood Drive
Austin, TX 78731

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

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots: 120	Accessible Parking	208.2 Minimum Number	The parking lot has no markings to verify compliance. No accessible spaces are provided.	Provide a minimum of 1 van accessible space.	1	\$ 2,100	1
2	Parking Lots: 121, 227	Accessible Parking	208.2 Minimum Number	There are 3 non-compliant accessible parking spaces and 1 non-compliant van accessible space. A minimum of 2 accessible spaces are required. Of those, a minimum of 1 needs to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 2,100	1
3*	Parking Lots Marked ADA Parking: 35, 36	Accessible Parking	502.3 Access Aisle	There are 2 accessible parking space access aisles that do not meet the minimum width requirement.	Restripe the access aisle to have a compliant width.	2	\$ 600	1
4*	Parking Lots Marked ADA Parking: 37	Accessible Parking	502.3 Access Aisle	The accessible parking space access aisle does not connect to an accessible route.	Restripe the accessible parking space to include an access aisle that connects to an accessible route.	1	\$ 300	1
5*	Parking Lots Marked ADA Parking: 38	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space access aisle has an excessive slope.	Repave the access aisle to have a compliant slope.	1	\$ 1,600	1
6*	Parking Lots Marked ADA Parking: 35	Accessible Parking	502.6 Identification	The van accessible parking space signage is not mounted at a compliant height.	Mount signage at compliant height.	1	\$ 150	1
7*	Parking Lots Marked ADA Parking: 36, 38	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces that do not have signage provided.	Provide compliant signage.	2	\$ 900	1
8	Sport Court: 229	Accessible Route	206.2.2 Within a Site	The only volleyball court is not on an accessible route.	Construct a compliant accessible route.	5	\$ 150	2
9*	Drinking Fountain: 100	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Replace the drinking fountain with a compliant hi-lo configuration.	1	\$ 4,200	2
10*	Drinking Fountain: 100	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	See comment #9.			2

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

Bull Creek District Park

6701 Lakewood Drive
Austin, TX 78731

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

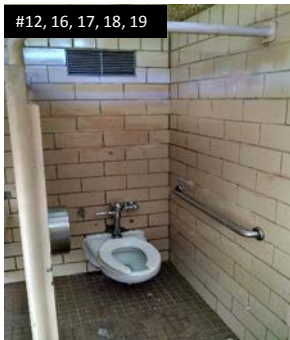
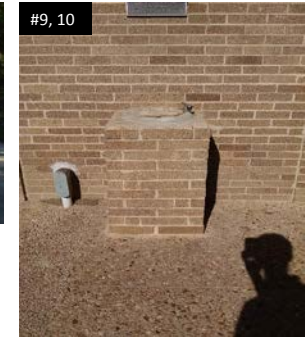
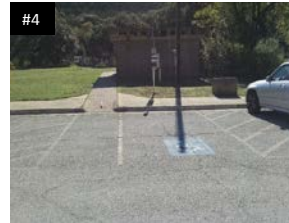
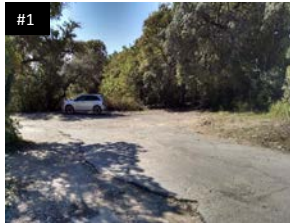
ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11	Restrooms: 115	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not have compliant clear floor space provided.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
12*	Protruding Objects: 18, 20	Mounted Object	307.2 Protruding Objects	The partition bars above 2 water closets are protruding objects.	Remove the bar.	2	\$ 400	1
13*	Restrooms: 18, 115	Restroom	703 Signage	The signage is not compliant.	Replace with compliant signage.	2	\$ 400	1
14	Picnic Tables: 86, 179, 281, 603, 803	Table	226.1 General	There are 0 compliant tables and 5 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not verified	\$ 2,400	3
15	Protruding Objects: 17	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	1
16*	Restrooms: 18	Water Closet	604.2 Location	The water closet centerline is not in a compliant location.	See comment #17.			1
17*	Restrooms: 18, 115	Water Closet	604.3.1 Size	The 2 water closet clearances are not compliant.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 7,000	1
18*	Restrooms: 18, 115	Water Closet	604.4 Seats	The 2 water closet seats are not at a compliant height.	See comment #17.			1
19*	Restrooms: 18, 115	Water Closet	604.5 Grab Bars	The 2 water closets do not have a rear grab bar provided.	See comment #17.			1
Budgeted Repair Cost							\$ 23,800	
Design Cost							\$ 5,950	
Project Management							\$ 7,438	
Contingency							\$ 5,578	
Proposed Budget							\$ 42,766	

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

Bull Creek District Park

6701 Lakewood Drive
Austin, TX 78731

Inspection Date: 10/27/2015



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

Butler Metro Park

1000 Barton Springs Rd.
Austin, Texas, 78704

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Trail ADA Route Point: 343, 344	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
2*	Trail ADA Route Point: 344	Accessible Route	403.5.1 Clear Width	The accessible route to the bike rack is not a compliant width.	Reconstruct the accessible route to be compliant.	5	\$ 150	1
3	Drinking Fountain: 129	Drinking Fountain	307.2 Protruding Objects	The lo fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
4*	Drinking Fountain: 256	Drinking Fountain	602.6 Water Flow	The lo drinking fountain water flow is not compliant.	Fix the lo drinking fountain.	1	\$ 2,700	2
5	Protruding Object: 159-168	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	10	\$ 1,500	2
6	Restrooms: 51, 175	Water Closet	604.2 Location	The centerlines of 2 water closets are not in a compliant location.	Relocate the water closet.	2	\$ 900	1
7	Restrooms: 51	Water Closet	604.4 Seats	The water closet seat is not at a compliant height.	Replace the water closet.	1	\$ 950	1
Budgeted Repair Cost							\$ 7,050	
Design Cost							\$ 1,763	
Project Management							\$ 2,203	
Contingency							\$ 1,652	
Proposed Budget							\$ 12,668	

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

Butler Metro Park
1000 Barton Springs Rd.
Austin, Texas, 78704

Inspection Date: 1/7/2016



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

Butler Shores at Town Lake Metro Park

200 S Lamar Blvd.
Austin, TX 78704

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

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 291	Accessible Parking	208 Parking Spaces	The parking lot has no markings to verify compliance. No accessible spaces are provided.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,600	1
2	Parking Lots: 123, 265	Accessible Parking	208.2 Minimum Number	There are 4 non-compliant accessible space and 2 non-compliant van accessible spaces. A minimum of 7 accessible spaces are required. Of those, a minimum of 2 need to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,600	1
3*	Parking Lots: Marked ADA Parking: 225-228	Accessible Parking	502.4 Floor or Ground Surface	There are 4 accessible parking spaces and access aisles that have an excessive slope.	Repave the accessible space to have a compliant slope.	4	\$ 6,400	1
4*	Parking Lots: Marked ADA Parking: 223-228	Accessible Parking	502.6 Identification	There are 6 accessible parking spaces where the signage is not mounted at a compliant height.	Mount signage at compliant height.	6	\$ 900	1
5*	Assembly Area: 42, 55, 181, 182	Accessible Route	206.2.2 Within a Site	There are 4 bleachers not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	2
6	Bike Rack: 20	Accessible Route	206.2.2 Within a Site	The only bike rack is not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	3
7	Mutt Mitt: 56, 231	Accessible Route	206.2.2 Within a Site	The 2 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
8*	Other Features: 123	Accessible Route	206.2.2 Within a Site	The second floor of the building is not on an accessible route.	Provide vertical access or change function of space.	1	\$ 250,000	1
9	Trail ADA Route Point: 337	Accessible Route	206.2.2 Within a Site	The park does not have an accessible route connecting all elements.	Construct a compliant accessible route.	50	\$ 1,500	1
10*	Trail ADA Route Point: 339, 341	Accessible Route	302.1 General	The accessible route in and around the picnic tables does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	100	\$ 600	3
11*	Restrooms: 174, 182	Accessible Route	304.3 Size	There are 2 restrooms that do not have a compliant turning space at the entrance.	Reconfigure the restroom to be compliant.	2	\$ 6,400	1

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

Butler Shores at Town Lake Metro Park

200 S Lamar Blvd.

Austin, TX 78704

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

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Trail ADA Route Point: 336, 338	Accessible Route	403.3 Slope	The accessible route have excessive running slopes.	Reconstruct the accessible route to have a compliant slope.	15	\$ 450	1
13*	Trail ADA Route Point: 456	Accessible Route	403.3 Slope 403.4 Changes in Level	The accessible route has excessive running slopes and changes in level.	Reconstruct the accessible route to be compliant.	10	\$ 300	1
14*	Trail ADA Route Point: 340, 342	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
15*	Assembly Area: 42, 50, 55, 181, 182	Assembly Areas	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 6,600	2
16*	Other Features: 123	Counter	307.2 Protruding Objects	There are 2 counters that are protruding objects.	Add cane detection.	2	\$ 600	2
17	Curb: 59	Curb Ramp	406.4 Landings	The landing of the curb ramp has an excessive slope.	Reconstruct the landing to have a compliant slope.	1	\$ 1,300	1
18*	Curb: 58	Curb Ramp	68.102 Public Right-of Ways Projects	The curb ramp does not have compliant detectable warnings.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
19*	Door Gate: 1044	Door	404.2.4 Maneuvering Clearance	The gate does not have a compliant pull side maneuvering clearance due to the ground surface and outer gate frame.	Reconstruct the door and ground surface to be compliant.	1	\$ 4,400	2
20*	Door Gate: 1045	Door	404.2.4 Maneuvering Clearance	The gate does not have a compliant pull side maneuvering clearance due to the ground surface, adjacent railing, and outer gate frame.	Reconstruct the door and ground surface to be compliant.	1	\$ 4,400	2
21*	Door Gate: 1044, 1045	Door	404.2.5 Thresholds	There are 2 doors that have an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	2	\$ 900	2
22*	Other Features: 123	Door	404.2.5 Thresholds	The storage door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	2
23*	Door Gate: 1029, 1044, 1045	Door	404.2.7 Door & Gate Hardware	There are 3 doors that do not have compliant hardware.	Replace with compliant hardware.	3	\$ 900	2

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

Butler Shores at Town Lake Metro Park

200 S Lamar Blvd.
Austin, TX 78704

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

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
24*	Drinking Fountain: 51, 255	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	2	\$ 5,400	2
25	Drinking Fountain: 255	Drinking Fountain	602.6 Water Flow	The lo drinking fountain water flow is not compliant.	Fix the lo drinking fountain.	1	\$ 2,700	2
26*	Restrooms: 174, 182	Lavatory / Sink	606.3 Height	There are 2 lavatories that are not mounted at the required height.	Remount the lavatory to meet appropriate dimensions.	2	\$ 1,000	1
27*	Other Features: 123	Light Switch	308 Reach Range	The light switch is not located within an accessible reach range.	Relocate the element to be within the accessible reach range.	1	\$ 700	2
28*	Other Features: 123	Mounted Object	307.2 Protruding Objects	The ceiling fan and heater are protruding objects.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 600	2
29*	Restrooms: 194	Restroom	603 Toilet and Bathing Rooms 604 Water Closet and Toilet Compartments 605 Urinals 606 Lavatories and Sinks	Both restrooms do not have a compliant entrance and have multiple violations for every element provided.	Replace the restroom building.	2	\$ 20,000	1
30*	Other Features: 122, 145	Service Counter	904.4 Sales and Service Counters	There are 4 counters that are not mounted at a compliant height.	Remount the counter to be at an accessible height.	4	\$ 4,800	2
31*	Restrooms: 174, 182	Signage	703.4.2 Location	The signage for 2 restrooms is not in a compliant location.	Relocate signage.	2	\$ 400	1
32	Protruding Object: 156-158	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	3	\$ 450	2
33*	Restrooms: 174, 182	Water Closet	604.3.1 Size	There are 2 water closet clearances that are not compliant.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 7,000	1
34*	Restrooms: 174, 182	Water Closet	604.4 Seats	There are 2 water closet seats that are not at a compliant height.	See comment #33.			
35*	Restrooms: 174, 182	Water Closet	604.5 Grab Bars	There are 2 water closets that do not have compliant grab bars.	See comment #33.			

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

Butler Shores at Town Lake Metro Park

200 S Lamar Blvd.
Austin, TX 78704

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

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
36*	Restrooms: 174, 182	Water Closet	604.7 Dispensers	There are 2 water closet toilet paper dispensers that are not in a compliant location.	See comment #33.			
Budgeted Repair Cost							\$ 335,550	
Design Cost							\$ 83,888	
Project Management							\$ 104,859	
Contingency							\$ 78,645	
Proposed Budget							\$ 602,941	

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

Butler Shores at Town Lake Metro Park

200 S Lamar Blvd.
Austin, TX 78704

Inspection Date: 1/7/2016

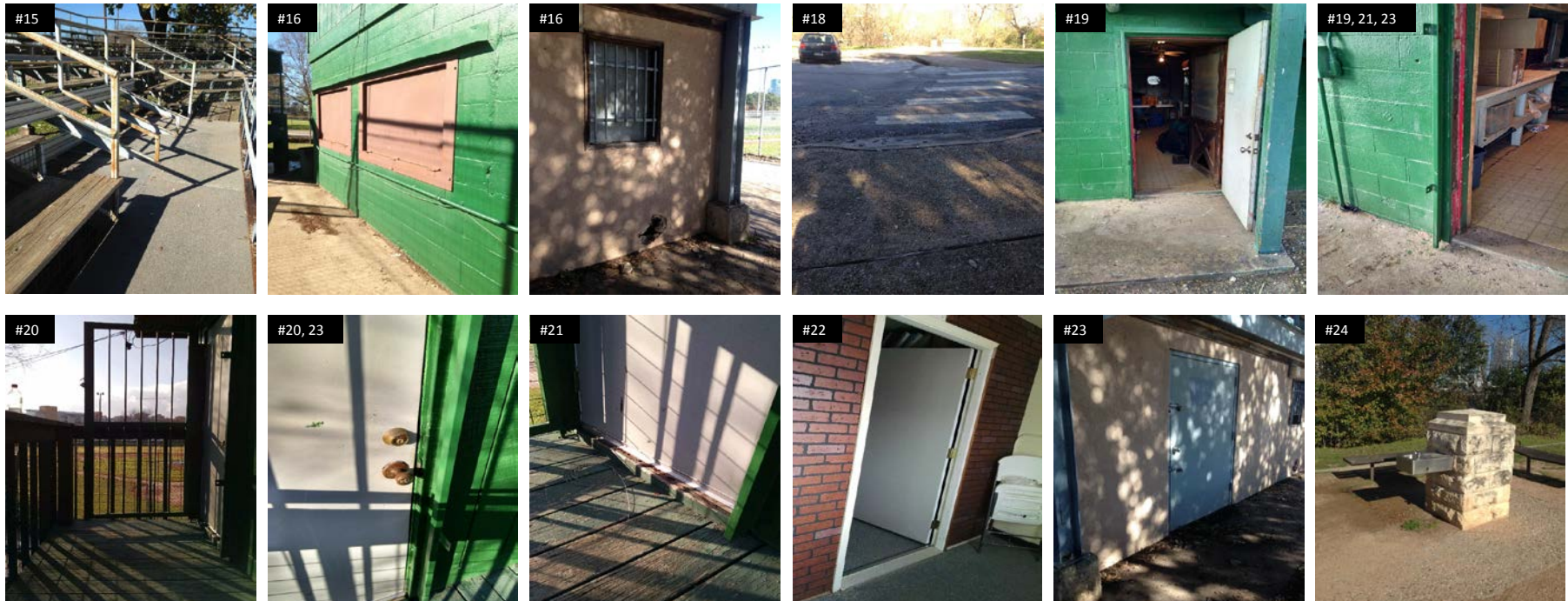


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Butler Shores at Town Lake Metro Park

200 S Lamar Blvd.
Austin, TX 78704

Inspection Date: 1/7/2016



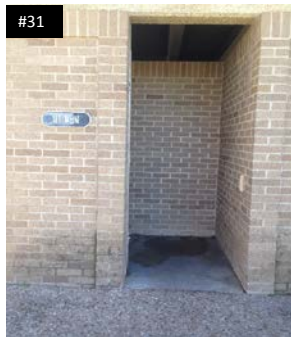
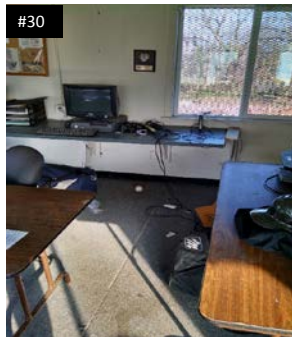
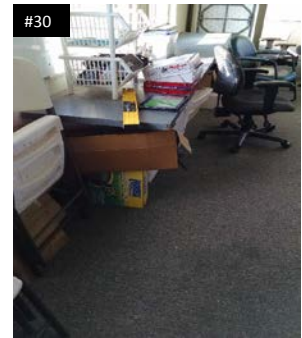
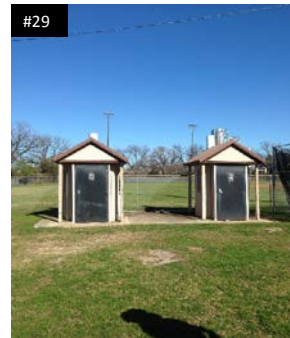
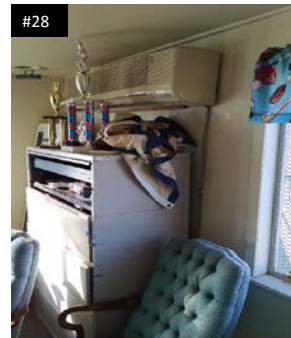
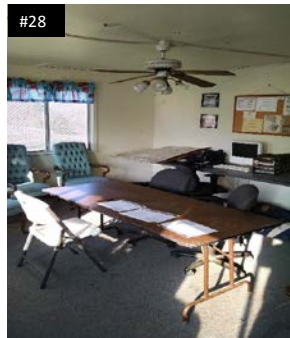
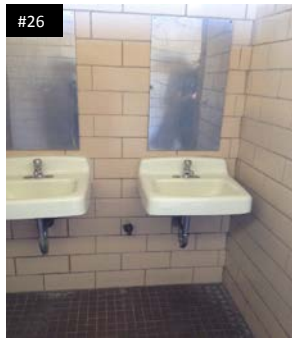
2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Butler Shores at Town Lake Metro Park

200 S Lamar Blvd.

Austin, TX 78704

Inspection Date: 1/7/2016



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

Cherry Creek Neighborhood Park

3403 Silk Oak Drive
Austin, Texas 78748

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Trail ADA Route Point: 48, 49	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
2	Trail ADA Route Point: 50	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	15	\$ 450	1
3*	Playground: 37	Playscape	1008.2.6 Ground Surfaces	The playscape does not have compliant surface material.	Replace with compliant surface material.	1	\$ 15,000	2
4*	Picnic Tables: 192, 396, 503, 504	Table	226.1 General	There are 0 compliant tables and 4 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 2,400	3
5	Protruding Object: 34, 35	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	1
Budgeted Repair Cost							\$ 18,550	
Design Cost							\$ 4,638	
Project Management							\$ 5,797	
Contingency							\$ 4,348	
Proposed Budget							\$ 33,332	

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

Cherry Creek Neighborhood Park

3403 Silk Oak Drive
Austin, Texas 78748

Inspection Date: 11/5/2015



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

Cherrywood Pocket Park

1600 W 34th St.

Austin, Texas 78722

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Drinking Fountain: 132	Drinking Fountain	602 Drinking Fountain	The drinking fountain does not meet hi or lo requirements.	Replace the drinking fountain with a compliant hi-lo configuration.	1	\$ 4,200	2
Budgeted Repair Cost							\$ 4,200	
Design Cost							\$ 1,050	
Project Management							\$ 1,313	
Contingency							\$ 984	
Proposed Budget							\$ 7,547	

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

Cherrywood Pocket Park

1600 W 34th St.
Austin, Texas 78722

Inspection Date: 12/14/2015



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

Chestnut Pocket Park

2207 E 16th St
Austin, Texas 78702

Inspection Date: 12/21/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Bike Rack: 95	Accessible Route	206.2.2 Within a Site	The only bike rack is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
2	Other: 105	Accessible Route	206.2.2 Within a Site	The Porta-Potty is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	2
3	Drinking Fountain: 244	Drinking Fountain	211.2 Minimum Number	The lo drinking fountain is not functional.	Fix the lo drinking fountain.	1	\$ 2,700	2
Budgeted Repair Cost							\$ 3,100	
Design Cost							\$ 775	
Project Management							\$ 969	
Contingency							\$ 727	
Proposed Budget							\$ 5,570	

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

Chestnut Pocket Park

2207 E 16th St
Austin, Texas 78702

Inspection Date: 12/21/2015

No pictures were taken of elements in violation.

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

Circle C Ranch Metro Park

6301 W Slaughter Lane
Austin, TX 78739

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

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking lots: 251	Accessible Parking	208 Parking Spaces	The parking lot has no markings to verify compliance. No accessible spaces are provided.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,600	1
2	Parking Lots: 188, 189, 190, 250	Accessible Parking	208.2 Minimum Number	There are 2 compliant accessible parking spaces, 6 non-compliant accessible space, and 0 compliant van accessible spaces. A minimum of 5 accessible spaces are required. Of those, a minimum of 1 needs to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
3*	Parking Lots ADA Mark: 47, 48, 53, 54	Accessible Parking	502.3 Access Aisle	There are 4 accessible parking spaces that do not have an access aisle.	Restripe the access aisle to have a compliant width.	4	\$ 1,200	1
4*	Parking Lots ADA Mark: 47-50, 53	Accessible Parking	502.6 Identification	There are 4 accessible parking spaces that do not have signage.	Provide compliant signage.	4	\$ 1,800	1
5	BBQ Pits: 278, 279	Accessible Route	206.2.2 Within a Site	The 2 grills are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 1,000	3
6	Mutt Mitt: 144	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
7*	Parking Lots ADA Mark: 47-50	Accessible Route	206.2.2 Within a Site	There are 4 accessible parking spaces that are not on an accessible route.	Construct a compliant accessible route.	200	\$ 6,000	1
8	Sport Court: 27, 64, 371, 373, 374, 679, 787, 810, 957, 1067	Accessible Route	206.2.2 Within a Site	There are 10 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	395	\$ 11,850	2
9*	Trash Can: 1377-1385, 3227	Accessible Route	206.2.2 Within a Site	The 10 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
10*	Trail ADA Route Point: 38, 39	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	4	\$ 800	1
11*	Trail ADA Route Point: 40	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	30	\$ 900	1

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

Circle C Ranch Metro Park

6301 W Slaughter Lane
Austin, TX 78739

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

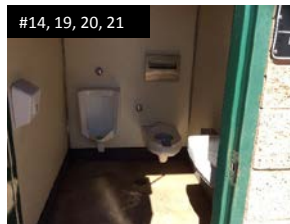
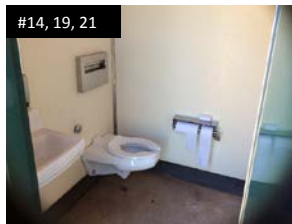
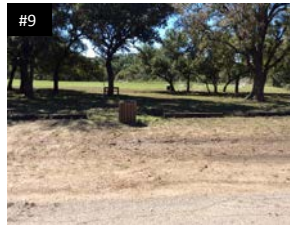
ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12	Bike Rack: 1133, 1134	Bike Rack	305.2 Floor or Ground Surfaces	The clear floor space of 2 bike racks has an excessive slope.	Reconstruct the ground surface of at least one element to have a compliant slope.	1	\$ 1,300	3
13	Restrooms: 117-119	Door	404.2.3 Clear Width	There are 3 doors that do not provide a compliant clear width.	Reconstruct the existing conditions to provide the required door clear width.	3	\$ 7,500	1
14*	Restrooms: 76, 117- 119	Door	404.2.4 Maneuvering Clearance	There are 4 doors that do not have a compliant push side maneuvering clearance due to restroom elements within.	Relocate the object to be out of the maneuvering clearance.	4	\$ 2,000	1
15	Drinking Fountain: 167	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
16*	Restrooms: 76, 117- 119	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 4 restrooms are not insulated.	Insulate the lavatory pipes.	4	\$ 880	1
17	Playgrounds: 72	Playscape	1008.2.6 Ground Surfaces	The playscape does not have compliant surface material.	Replace with compliant surface material.	1	\$ 15,000	2
18*	Picnic Tables: 127, 347, 854-856	Table	226.1 General	There are 0 compliant tables and 5 non- compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 2,400	3
19*	Restrooms: 117-119	Water Closet	604.2 Location	The centerlines of 3 water closets are not in a compliant location.	Relocate the water closet.	3	\$ 1,350	1
20*	Restrooms: 119	Water Closet	604.3.2 Overlap	The water closet does not have compliant clear floor space because of the adjacent urinal.	Relocate the object to be out of the maneuvering clearance.	1	\$ 450	1
21*	Restrooms: 117-119	Water Closet	604.5 Grab Bars	There are 3 water closets that do not have compliant grab bars.	Add compliant rear and side grab bars.	6	\$ 2,700	1
Budgeted Repair Cost							\$ 60,880	
Design Cost							\$ 15,220	
Project Management							\$ 19,025	
Contingency							\$ 14,269	
Proposed Budget							\$ 109,394	

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

Circle C Ranch Metro Park

6301 W Slaughter Lane
Austin, TX 78739

Inspection Date: 10/27/2015



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

Civitan Neighborhood Park

513 Vargas Rd.
Austin, Texas 78741

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 154	Accessible Parking	208 Parking Spaces	The parking lot has no markings to verify compliance. No accessible spaces are provided.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,900	1
2*	Sports Courts: 517, 518, 1098	Accessible Route	206.2.2 Within a Site	There are 3 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	150	\$ 4,500	2
3	Trail ADA Route Point: 186	Accessible Route	206.2.2 Within a Site	There is no accessible route that connects the Friendship Center and adjacent playscape with the rest of the park.	Construct a compliant accessible route.	400	\$ 12,000	1
4*	Trail ADA Route Point: 181	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings due to the grating.	Reconstruct the accessible route to be compliant.	1	\$ 1,300	1
5*	Restrooms: 15, 142	Accessible Route	304.3 Size	There are 2 restrooms that do not have a compliant turning space at the entrance.	Reconfigure the restroom to be compliant.	2	\$ 6,400	2
6*	Trail ADA Route Point: 180	Accessible Route	403.3 Slope	The accessible route has excessive running and cross slopes.	Reconstruct the accessible route to have a compliant slope.	20	\$ 600	1
7	Trail ADA Route Point: 253	Accessible Route	403.4 Changes in Level	The accessible route to the swimming pool has an excessive vertical change in level due to stairs.	Reconstruct the accessible route to be compliant.	1	\$ 7,000	2
8	Bike Racks: 71	Bike Rack	305.2 Floor or Ground Surfaces	The bike rack clear floor space has an excessive slope.	Reconstruct the ground surface to have a compliant slope.	1	\$ 1,300	3
9*	Drinking Fountain: 183	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Replace the drinking fountain with a compliant high/low configuration.	1	\$ 4,200	2
10*	Drinking Fountain: 183	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	See comment #9.			
11*	Door Gates: 1009	Gate	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1

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

Civitan Neighborhood Park

513 Vargas Rd.
Austin, Texas 78741

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

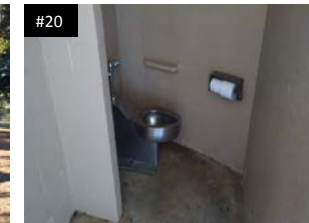
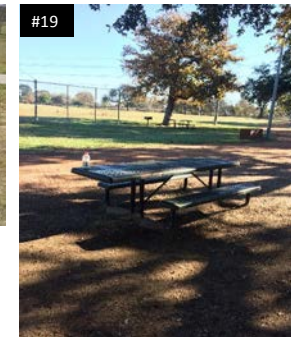
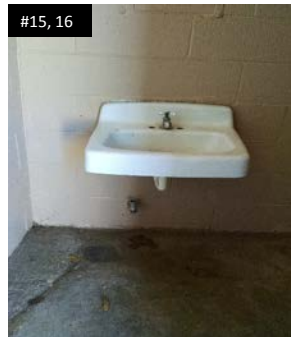
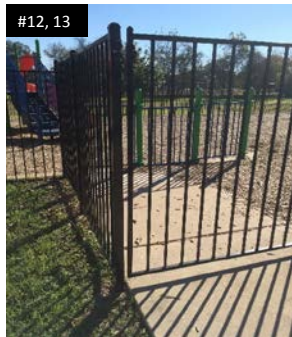
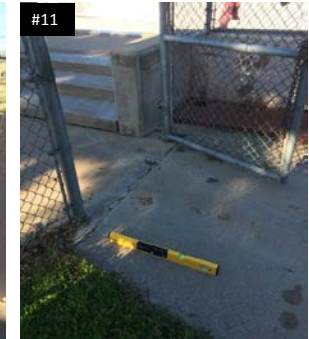
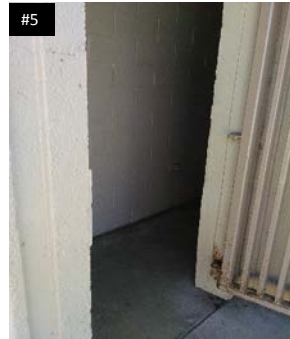
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Door Gates: 1011	Gate	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance from the latch is not provided.	Reconstruct ground surface of maneuvering clearance.	1	\$ 1,900	1
13*	Door Gates: 1011	Gate	404.2.7 Door & Gate Hardware	The gate does not have compliant hardware.	Replace the gate.	1	\$ 1,500	1
14	BBQ Pits: 202, 203	Grill	226.1 General	There are 0 compliant grills and 2 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
15*	Restrooms: 15, 142	Lavatory / Sink	606.2 Clear Floor Space	There are 2 lavatories that do not have compliant knee space.	Remount the lavatory to meet appropriate dimensions.	2	\$ 1,000	2
16*	Restrooms: 15, 142	Lavatory / Sink	606.4 Faucets	There are 2 lavatories that do not have compliant faucet controls.	Install compliant faucet controls.	2	\$ 600	2
17	Swimming pool: 14	Pool	242.3 Wading Pools	The wading pool does not have an accessible means of entry.	Construct an accessible sloped entry into the wading pool.	1	\$ 5,000	2
18*	Picnic Tables: 201, 816, 817, 980, 1253	Table	226.1 General	There are 0 compliant tables and 5 non-compliant tables. This does not meet the minimum requirement.	Provide the correct amount of accessible dining spaces on an accessible route.	Not Verified	\$ 2,400	3
19*	Picnic Tables: 201, 816, 817, 980	Table	307.2 Protruding Objects	There are 4 tables that are protruding objects.	Install a compliant table.	4	\$ 4,000	3
20*	Restrooms: 15, 142	Water Closet	604.1 General	There are 2 water closets that do not have compliant clear floor space, are not in a compliant location, and do not have compliant grab bars.	Reconfigure the water closet to be compliant.	2	\$ 7,000	2
Budgeted Repair Cost							\$ 65,500	
Design Cost							\$ 16,375	
Project Management							\$ 20,469	
Contingency							\$ 15,352	
Proposed Budget							\$ 117,695	

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

Civitan Neighborhood Park

513 Vargas Rd.
Austin, Texas 78741

Inspection Date: 12/4/2015



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

Comal Pocket Park

300 Comal St.
Austin, Texas 78702

Inspection Date: 12/14/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	BBQ Pits: 347, 348	Grill	226.1 General	There are 0 compliant grills and 2 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
2	Mutt Mitt: 211, 212	Pet Dispenser	308 Reach Range	There are 0 compliant pet dispensers and 2 non-compliant pet dispensers.	Ensure 5% of all pet dispensers are compliant.	1	\$ 200	3
3	Restrooms: 49, 152	Signage	703.1 General	The signage for 2 restrooms is not compliant.	Replace with compliant signage.	2	\$ 400	1
4	Picnic Tables: 1069, 1070	Table	226.1 General	There are 0 compliant tables and 2 non-compliant tables. This does not meet the minimum required number.	See comment #5.			
5	Picnic Tables: 1070	Table	307.2 Protruding Objects	The picnic table is a protruding object.	Install a compliant table.	1	\$ 1,000	2
6	Protruding Object: 119	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
7	Restrooms: 49, 152	Water Closet	604.4 Seats	There are 2 water closet seats that are not at a compliant height.	Remove the seat cover.	2	\$ 400	1
Budgeted Repair Cost							\$ 3,150	
Design Cost							\$ 788	
Project Management							\$ 984	
Contingency							\$ 738	
Proposed Budget							\$ 5,660	

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

Comal Pocket Park

300 Comal St.
Austin, Texas 78702

Inspection Date: 12/14/2015

No pictures were taken of elements in violation.

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

Commons Ford Metro Park

614 N Commons Ford Rd.

Austin, Texas, 78733

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

Inspection Date: 1/26/2016

*Item Number includes photo

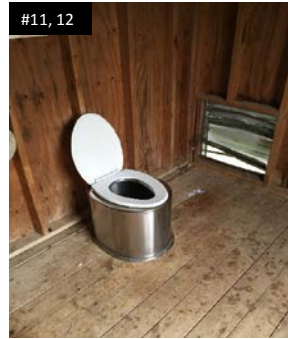
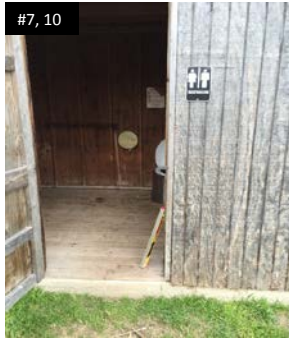
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 117	Accessible Parking	208 Parking Spaces	The parking lot has no markings to verify compliance. No accessible spaces are provided.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,600	1
2	Mutt Mitts: 91, 92, 279, 280	Accessible Route	206.2.2 Within a Site	The 4 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
3	Sports Courts: 192, 315	Accessible Route	206.2.2 Within a Site	The 2 volleyball courts are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	50	\$ 1,500	2
4*	Other Features: 150	Accessible Route	206.2.2 Within a Site	The boat launch is not on an accessible route.	Construct a compliant accessible route.	50	\$ 1,500	3
5	Trash Cans: 3143-3147	Accessible Route	206.2.2 Within a Site	The 5 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
6	Trail ADA Route Point: 473-476	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	3	\$ 21,000	1
7*	Restrooms: 75	Door	404.2.5 Thresholds	The door has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
8	Door Gate: 1047, 1048	Gate	404.2.7 Door & Gate Hardware	There are 2 gates that do not have compliant hardware.	Replace with compliant hardware.	2	\$ 600	2
9	Swimming Pools: 28	Pool Lift	1009.2.7 Operation	The swimming pool lift is not operational.	Replace the pool lift.	1	\$ 3,400	2
10*	Restrooms: 75	Signage	703.4.2 Location	The signage is not located in a compliant location.	Relocate signage.	1	\$ 200	1
11*	Restrooms: 75	Water Closet	604.2 Location	The centerline of the water closet is not in a compliant location.	Relocate the water closet.	1	\$ 450	1
12*	Restrooms: 75	Water Closet	604.5 Grab Bars	The water closet does not have compliant grab bars.	Install compliant grab bars.	2	\$ 900	1
13	Restrooms: 75	Water Closet	604.7 Dispensers	The water closet toilet paper dispenser is not in a compliant location.	Relocate the dispenser.	1	\$ 200	1
Budgeted Repair Cost							\$ 32,200	
Design Cost							\$ 8,050	
Project Management							\$ 10,063	
Contingency (Historic)							\$ 15,094	
Proposed Budget							\$ 65,406	

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

Commons Ford Metro Park

614 N Commons Ford Rd.
Austin, Texas, 78733

Inspection Date: 1/26/2016



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

Holly Shores at Town Lake Metro Park

2711 Canterbury St.
Austin, Texas 78702

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

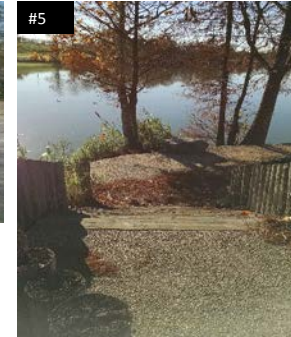
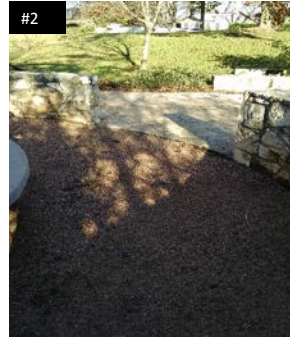
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 142	Accessible Parking	208.2.4 Van Parking Spaces	There are 2 non-compliant accessible spaces. A minimum of 1 van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement. Restripe the remaining spaces to be regular spaces.	1	\$ 750	1
2*	Marked ADA Parking: 183, 184	Accessible Parking	502.6 Identification	The signage for 2 accessible parking spaces are not mounted at a compliant height.	See comment #1.			
3*	Marked ADA Parking: 183	Accessible Parking	502.3 Access Aisle	The accessible parking space does not have an access aisle.	See comment #1.			
4	Other Features: 73	Accessible Route	403.4 Changes in Level	The accessible route onto the deck has an excessive vertical deflection.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
5*	Other Features: 74	Accessible Route	403.4 Changes in Level	The accessible route into the pavilion has an excessive vertical deflection.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
6	Trail ADA Route Point: 235	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	2	\$ 14,000	1
7	Protruding Object: 92	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	1
Budgeted Repair Cost							\$ 15,450	
Design Cost							\$ 3,863	
Project Management							\$ 4,828	
Contingency							\$ 3,621	
Proposed Budget							\$ 27,762	

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

Holly Shores at Town Lake Metro Park

2711 Canterbury St.
Austin, Texas 78702

Inspection Date: 12/14/2015



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

Hubert C. Schroeter Neighborhood Park

11701 Big Trl.

Austin, Texas 78759

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

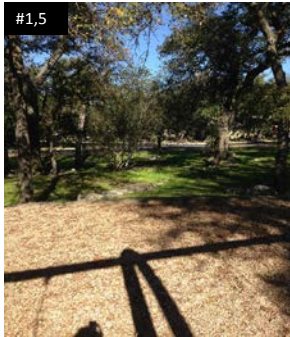
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Playgrounds: 62	Accessible Route	206.2.2 Within a Site	The playscape is not on an accessible route.	Construct a compliant accessible route.	40	\$ 1,200	2
2*	Trail ADA Route Point: 251, 252	Accessible Route	302.1 General	The accessible route to the basketball court has degraded and requires maintenance.	Reconstruct the accessible route to be compliant.	60	\$ 1,800	1
3*	BBQ Pits: 55, 119	Grill	226.1 General	There are 0 compliant grills and 2 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
4	Mutt Mitts: 171-173	Pet Dispenser	308 Reach Range	There are 0 compliant pet dispensers and 3 non-compliant pet dispensers.	Ensure 5% of all dispensers are compliant.	1	\$ 200	3
5*	Ramps: 50, 51	Ramp	405.2 Slope	The ramps into 2 playscapes have an excessive running slope.	Reconstruct the ramp to be compliant.	2	\$ 14,000	1
Budgeted Repair Cost							\$ 18,200	
Design Cost							\$ 4,550	
Project Management							\$ 5,688	
Contingency							\$ 4,266	
Proposed Budget							\$ 32,703	

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

Hubert C. Schroeter Neighborhood Park

11701 Big Trl.
Austin, Texas 78759

Inspection Date: 11/23/2015



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

International Shores at Town Lake Metro Park

1800 S Lakeshore Blvd.

Austin, TX 78741

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

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Drinking Fountain: 95	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space due to a build-up of decomposed granite below the fountain.	Reconstruct the surface to allow for compliant knee space.	20	\$ 120	2
2*	Mutt Mitt: 53	Pet Dispenser	308 Reach Range	The only pet dispenser is not within an accessible reach range.	Relocate the element to be within the accessible reach range.	1	\$ 200	3
Budgeted Repair Cost							\$ 320	
Design Cost							\$ 80	
Project Management							\$ 100	
Contingency							\$ 75	
Proposed Budget							\$ 575	

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

International Shores at Town Lake Metro Park

1800 S Lakeshore Blvd.

Austin, TX 78741

Inspection Date: 11/10/2015



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

Joslin Neighborhood Park

2106 Cimaron Trl.
Austin, Texas 78745

Inspection Date: 1/18/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Sports Courts: 544, 758, 1112	Accessible Route	206.2.2 Within a Site	There are 3 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	1050	\$ 31,500	2
2*	Drinking Fountain: 260	Accessible Route	206.2.2 Within a Site	The drinking fountain is not on an accessible route.	Construct a compliant accessible route.	290	\$ 8,700	2
3	Trash Cans: 3120	Accessible Route	206.2.2 Within a Site	The only trash receptacle is not on an accessible route.	Relocate the element to be adjacent to an accessible route and within reach range.	1	\$ 200	3
4	Mutt Mitts: 260	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route and within reach range.	1	\$ 200	3
5*	Sports Courts: 1112	Accessible Route	403.5.1 Clear Width	The accessible route into the tennis court is not a compliant width.	Reconstruct the accessible route to be compliant.	1	\$ 1,300	2
6*	Drinking Fountain: 260	Drinking Fountain	307.2 Protruding Objects	The drinking fountain protrudes into the circulation path.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
7	Picnic Tables: 466, 599	Table	226.1 General	There are 0 compliant tables and 2 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	3
Budgeted Repair Cost							\$ 43,550	
Design Cost							\$ 10,888	
Project Management							\$ 13,609	
Contingency							\$ 10,207	
Proposed Budget							\$ 78,254	

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

Joslin Neighborhood Park

2106 Cimaron Trl.
Austin, Texas 78745

Inspection Date: 1/18/2016



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

Kendra Page Neighborhood Park

2203 Blue Meadow Dr.

Austin, Texas 78744

Inspection Date: 1/19/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Trash Cans: 3125, 3126, 3127	Accessible Route	206.2.2 Within a Site	The 3 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to a compliant accessible route.	1	\$ 200	3
2*	Drinking Fountain: 176	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
3*	Drinking Fountain: 176	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Provide the clear floor space.	50	\$ 300	2
4	Picnic Tables: 180, 697, 1186	Table	226.1 General	There are 0 compliant tables and 3 non-compliant tables. This does not meet the minimum required number.	See comment #5.			
5	Picnic Tables: 180, 697	Table	307.2 Protruding Objects	There are 2 tables that are protruding objects.	Install a compliant table.	2	\$ 2,000	3
6	Protruding Objects: 205	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
Budgeted Repair Cost							\$ 3,100	
Design Cost							\$ 775	
Project Management							\$ 969	
Contingency							\$ 727	
Proposed Budget							\$ 5,570	

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

Kendra Page Neighborhood Park

2203 Blue Meadow Dr.
Austin, Texas 78744

Inspection Date: 1/19/2016



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

Knollwood Neighborhood Park

7503 Shelton Rd
Austin, Texas 78725

Inspection Date: 12/10/2015

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

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

Knollwood Neighborhood Park

7503 Shelton Rd
Austin, Texas 78725

Inspection Date: 12/10/2015

No elements were found to be in violation.

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

Lakeline Neighborhood Park

2701 S Lakeline Blvd
Austin, TX 78613

Inspection Date: 12/28/2015

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

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

Lakeline Neighborhood Park

2701 S Lakeline Blvd
Austin, TX 78613

Inspection Date: 12/28/2015

No elements were found to be in violation.

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

Lakeshore at Town Lake Metro Park

2200 S Lakeshore Blvd.

Austin, TX 78741

Inspection Date: 11/10/2015

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitt: 99	Pet Dispenser	308 Reach Range	The only pet dispenser is not within an accessible reach range.	Relocate the element to be within the accessible reach range.	1	\$ 200	3
2	Picnic Tables: 604, 605	Table	226.1 General	There are 0 compliant tables and 2 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	3
Budgeted Repair Cost							\$ 1,400	
Design Cost							\$ 350	
Project Management							\$ 438	
Contingency							\$ 328	
Proposed Budget							\$ 2,516	

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

Lakeshore at Town Lake Metro Park

2200 S Lakeshore Blvd.
Austin, TX 78741

Inspection Date: 11/10/2015

No pictures were taken of elements in violation.

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

Lamar Beach at Town Lake Metro Park

1200 W. Cesar Chavez St.
Austin, Texas, 78703

Inspection Date: 12/29/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
	Restrooms: 98, 167			The restrooms were locked for maintenance. Compliance could not be verified.				
1	Parking Lots: 93, 94, 206, 232	Accessible Parking	208.2 Minimum Number	There are 0 compliant accessible parking spaces, 5 non-compliant accessible space, and 0 compliant van accessible spaces. A minimum of 6 accessible spaces are required. Of those, a minimum of 1 needs to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 2,100	1
2*	Parking Lots ADA Mark: 211, 212, 214, 215, 216	Accessible Parking	502.3 Access Aisle	There are 5 accessible spaces and access aisles that have an excessive slope.	Repave the accessible space to have a compliant slope.	5	\$ 8,000	1
3*	Assembly Area: 9, 11, 66, 88, 116, 178, 179	Accessible Route	206.2.2 Within a Site	There are 7 bleachers that are not on an accessible route.	See comment #7.			
4*	Drinking Fountain: 5, 67, 247, 248	Accessible Route	206.2.2 Within a Site	There are 4 drinking fountains that are not on an accessible route.	See comment #7.			
5*	Other Features: 106, 111	Accessible Route	206.2.2 Within a Site	There are 7 Porta-Potties that are not on an accessible route.	Relocate the element to be adjacent to an accessible route.	7	\$ 1,400	1
6	Picnic Tables: 51	Accessible Route	206.2.2 Within a Site	The only picnic table is not on an accessible route.	Construct a compliant accessible route.	5	\$ 150	3
7*	Sports Courts: 14, 337, 341, 488, 919, 1213	Accessible Route	206.2.2 Within a Site	There are 9 sport courts that are not on an accessible route.	Construct a compliant accessible route.	1550	\$ 46,500	2
8*	Trail ADA Route Point: 296, 299, 303, 310, 311	Accessible Route	403.3 Slope	The accessible route has excessive running and cross slopes.	Reconstruct the accessible route to have a compliant slope.	180	\$ 5,400	1
9	Trail ADA Route Point: 297, 298	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level due to stairs.	Reconstruct the accessible route to be compliant.	1	\$ 7,000	1

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

Lamar Beach at Town Lake Metro Park

1200 W. Cesar Chavez St.
Austin, Texas, 78703

Inspection Date: 12/29/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
10	Trail ADA Route Point: 300-302	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	3	\$ 600	1
11*	Assembly Area: 9, 10, 11, 66, 67, 88, 116, 178-180	Assembly Area	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces at all assembly areas. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 9,600	2
12*	Drinking Fountain: 49, 67, 102, 247, 249, 250	Drinking Fountain	211.2 Minimum Number	There are 6 fountains that do not have a hi drinking fountain.	Replace the drinking fountain with a compliant hi-lo configuration.	6	\$ 16,200	2
13*	Drinking Fountain: 49, 102, 248	Drinking Fountain	602.2 Clear Floor Space	There are 3 drinking fountains that do not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	3	\$ 3,900	2
14*	Drinking Fountain: 67, 247, 249, 250	Drinking Fountain	602.2 Clear Floor Space	There are 4 drinking fountains that do not have compliant knee space provided.	See comment #12.			2
15*	Ramps: 37	Ramp	405.2 Slope 405.7 Landings	The ramp has an excessive running slope and the bottom landing is not level.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
16*	Restrooms: 97, 166	Signage	703 Signage	The signage for 2 restrooms is not compliant.	Replace with compliant signage.	2	\$ 400	1
17*	Other Features: 106, 111	Toilet Compartment	213.3.1 Toilet Compartments	There are 0 accessible Porta-Potties and 7 non-accessible Porta-Potties.	Replace one non-accessible unit with an accessible unit.	1	\$ 200	1
18	Protruding Objects: 142	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
Budgeted Repair Cost							\$ 108,600	
Design Cost							\$ 27,150	
Project Management							\$ 33,938	
Contingency							\$ 25,453	
Proposed Budget							\$ 195,141	

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

Lamar Beach at Town Lake Metro Park

1200 W. Cesar Chavez St.
Austin, Texas, 78703

Inspection Date: 12/29/2015

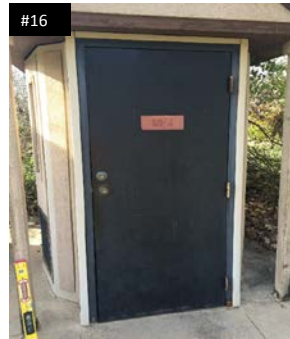
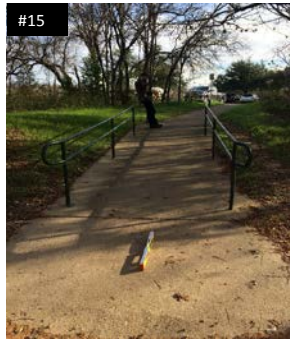


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Lamar Beach at Town Lake Metro Park

1200 W. Cesar Chavez St.
Austin, Texas, 78703

Inspection Date: 12/29/2015



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

Legend Oaks Neighborhood Park

7724 Escarpment Blvd.
Austin, TX 78749

Inspection Date: 11/2/2015

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

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

Legend Oaks Neighborhood Park

7724 Escarpment Blvd.
Austin, TX 78749

Inspection Date: 11/2/2015

No elements were found to be in violation.

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

Lewis Mountain Ranch Neighborhood Park

8206 Lewis Mountain Dr.
Austin, Texas 78737

Inspection Date: 11/2/2015

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Picnic Table: 287	Accessible Route	206.2.2 Within a Site	There is no accessible route to the picnic table and grill.	Construct a compliant accessible route.	30	\$ 900	3
2	BBQ Pit: 197	Grill	902.3 Height	The only grill is not at a compliant height.	Install a compliant grill.	1	\$ 500	3
3	Picnic Table: 287	Table	902.2 Clear Floor or Ground Space	The only picnic table does not have compliant knee space provided.	Install a table with compliant knee space.	1	\$ 1,000	3
Budgeted Repair Cost							\$ 2,400	
Design Cost							\$ 600	
Project Management							\$ 750	
Contingency							\$ 563	
Proposed Budget							\$ 4,313	

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

Lewis Mountain Ranch Neighborhood Park

8206 Lewis Mountain Dr.
Austin, Texas 78737

Inspection Date: 11/2/2015

No pictures were taken of elements in violation.

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

Little Stacy Neighborhood Park

1500 Alameda Dr
Austin, Texas, 78704

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

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Sports Courts: 280, 579, 869	Accessible Route	206.2.2 Within a Site	There are 3 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	25	\$ 750	2
2*	Bike Racks: 82, 83	Accessible Route	225.2 Storage	There are 0 compliant bike racks and 2 non-compliant bike racks.	Ensure at least one bike rack is compliant.	1	\$ 400	3
3*	Trail ADA Route: 208, 210-212, 214	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes.	Reconstruct the accessible route to have a compliant slope.	435	\$ 13,050	1
4*	Trail ADA Route: 209, 213	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level due to stairs.	Reconstruct the accessible route to be compliant.	2	\$ 14,000	1
5	Door Gate: 1018	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
6	Drinking Fountain: 130, 232	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	2	\$ 5,400	2
7*	Drinking Fountain: 20	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
8	Drinking Fountain: 232	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	Remount the drinking fountain to provide knee space.	1	\$ 500	2
9*	BBQ Pitts: 124, 161, 225, 342-344	Grill	226.1 General	There are 0 compliant grills and 6 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
10*	Restrooms: 147	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not have compliant knee space.	Remount the lavatory to meet appropriate dimensions.	1	\$ 500	1
11*	Restrooms: 69	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes are not insulated.	Insulate the lavatory pipes.	1	\$ 220	1
12*	Protruding Object: 109	Mounted Object	307.2 Protruding Objects	The basket play stand is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	2
13	Playground: 46	Playscape	1008.2.6 Ground Surfaces	The playscape does not have compliant surface material.	Replace with compliant surface material.	1	\$ 15,000	2

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

Little Stacy Neighborhood Park

1500 Alameda Dr
Austin, Texas, 78704

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

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
14	Playground: 46	Playscape	240.2.2 Elevated Play Components	There are 2 accessible elevated and 11 non-accessible elevated play components. Based on the count of 13 elevated play components, at least 7 accessible elevated play component is required.	Replace the playscape.	1	\$ 55,000	2
15*	Swimming Pool: 33	Pool	242.2 Swimming Pools	The swimming pool has no compliant means of entry.	Construct at least 1 accessible means of entry.	1	\$ 4,500	2
16*	Ramp: 34	Ramp	405.2 Slope	The ramp has an excessive running slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
17*	Ramp: 34	Ramp	405.8 Handrails	The ramp does not have compliant handrail extensions	See comment #16.			
18*	Restrooms: 69, 147	Signage	703.4.2 Location	The signage for 2 restrooms is not in a compliant location.	Relocate signage.	2	\$ 400	1
19*	Picnic Tables: 53, 321, 363, 1055-1058	Table	226.1 General	There are 0 compliant tables and 7 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 3,600.00	3
20*	Protruding Object: 104-108, 111-115	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	11	\$ 1,650	2
21*	Restrooms: 69, 147	Water Closet	604.2 Location	The centerlines of 2 water closets are not in a compliant location.	Relocate the water closet.	2	\$ 900	1
22*	Restrooms: 147	Water Closet	604.3.2 Overlap	The water closets does not have compliant clear floor space because of the adjacent urinal.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 450	1
23*	Restrooms: 69, 147	Water Closet	604.5 Grab Bars	There are 2 water closets that do not have compliant grab bars.	Add compliant rear and side grab bars.	2	\$ 900	1
Budgeted Repair Cost							\$ 128,720	
Design Cost							\$ 32,180	
Project Management							\$ 40,225	
Contingency (Historic)							\$ 60,338	
Proposed Budget							\$ 261,463	

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

Little Stacy Neighborhood Park

1500 Alameda Dr
Austin, Texas, 78704

Inspection Date: 12/10/2015

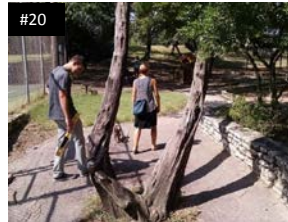
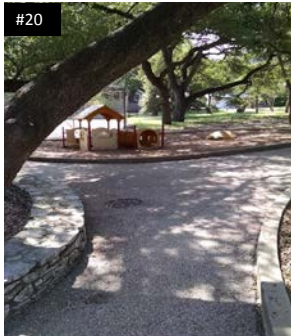
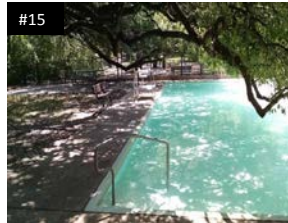


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Little Stacy Neighborhood Park

1500 Alameda Dr
Austin, Texas, 78704

Inspection Date: 12/10/2015



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

Little Walnut Creek District Park

5100 E 51st St.
Austin, Texas 78723

Inspection Date: 12/10/2015

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

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

Little Walnut Creek District Park

5100 E 51st St.
Austin, Texas 78723

Inspection Date: 12/10/2015

No elements were found to be in violation.

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

Little Zilker Neighborhood Park

1900 Bluebonnet Ln
Austin, Texas 78704

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Drinking Fountain: 52	Accessible Route	206.2.2 Within a Site	The drinking fountain is not on an accessible route.	Construct a compliant accessible route.	25	\$ 750	2
2*	Mutt Mitt: 192, 193	Accessible Route	206.2.2 Within a Site	The 2 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
3*	Sports Courts: 534, 1025, 1148	Accessible Route	206.2.2 Within a Site	There are 3 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	65	\$ 1,950	2
4	Trash Can: 1676- 1678	Accessible Route	206.2.2 Within a Site	The 3 trash cans are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
5	Trails ADA Route Point: 172	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	20	\$ 600	1
6*	Ramps: 32	Ramp	405.6 Rise	The ramp rises more than 30" without providing an intermediate landing.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
7	Ramps: 32	Ramp	405.8 Handrails	The ramp does not have compliant handrail extensions at the top and bottom landings.	See comment #6.			
8*	Picnic Tables: 461	Table	307.2 Protruding Objects	The picnic table is a protruding object.	Install a compliant table.	1	\$ 1,000	3
9*	Protruding Object: 94	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
Budgeted Repair Cost							\$ 11,850	
Design Cost							\$ 2,963	
Project Management							\$ 3,703	
Contingency							\$ 2,777	
Proposed Budget							\$ 21,293	

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

Little Zilker Neighborhood Park

1900 Bluebonnet Ln
Austin, Texas 78704

Inspection Date: 12/10/2015



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

Longhorn Shores at Town Lake Metro Park

60 S Pleasant Valley Road
Austin, TX 78741

Inspection Date: 11/10/2015

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitt: 120, 121	Pet Dispenser	308 Reach Range	The 2 pet dispensers are not within an accessible reach range.	Relocate at least one element to be within the accessible reach range.	1	\$ 200	3
2	Picnic Tables: 499	Table	902.2 Clear Floor or Ground Space	The only picnic table does not have compliant knee space provided.	Install a table with compliant knee space.	1	\$ 1,000	3
Budgeted Repair Cost							\$ 1,200	
Design Cost							\$ 300	
Project Management							\$ 375	
Contingency							\$ 281	
Proposed Budget							\$ 2,156	

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

Longhorn Shores at Town Lake Metro Park

60 S Pleasant Valley Road
Austin, TX 78741

Inspection Date: 11/10/2015

No pictures were taken of elements in violation.

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

Longview Neighborhood Park

7609 Longview Rd.
Austin, Texas 78745

Inspection Date: 1/18/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 177	Accessible Parking	208.2 Minimum Number 208.2.4 Van Parking Spaces	There is 1 compliant accessible space, 2 non-compliant accessible space, and 0 compliant van accessible space provided. A minimum of 1 of van accessible space is required.	Provide compliant van accessible signage to the accessible parking space.	1	\$ 450	1
2*	Marked ADA Parking: 277, 279	Accessible Parking	502.4 Floor or Ground Surface	There are 2 accessible parking spaces that have an excessive slope.	Repave the accessible space to have a compliant slope.	2	\$ 3,200	1
3	Mutt Mitts: 261, 262	Accessible Route	206.2.2 Within a Site	The 2 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	1
4*	Sports Courts: 139, 600	Accessible Route	206.2.2 Within a Site	There are 2 sport courts that are not on an accessible route.	Construct a compliant accessible route.	300	\$ 9,000	1
5	Trash Cans: 3121- 3124	Accessible Route	206.2.2 Within a Site	The 4 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to a compliant accessible route.	1	\$ 200	1
6	Trail ADA Route Point: 435	Accessible Route	403.2 Floor or Ground Surface	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
7*	Trail ADA Route Point: 436, 437	Accessible Route	403.2 Floor or Ground Surface	The accessible route has excessive running and cross slopes.	Reconstruct the accessible route to have a compliant slope.	20	\$ 600	1
8*	Curb: 60, 61	Curb Ramp	405.2 Slope 406.4 Landings	The curb ramp has excessive running and landing slopes.	Reconstruct the curb ramp to be compliant.	1	\$ 2,200	1
9	Drinking Fountain: 22	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	1
10*	Drinking Fountain: 22	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	1
11*	Restrooms: 191	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not have compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
12*	Restrooms: 80, 191	Signage	703 Signage	The signage for 2 restrooms is not compliant.	Replace with compliant signage.	2	\$ 400	1

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

Longview Neighborhood Park

7609 Longview Rd.
Austin, Texas 78745

Inspection Date: 1/18/2016 *Item Number includes photo

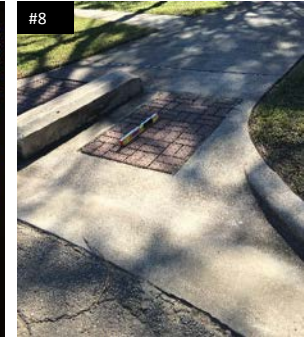
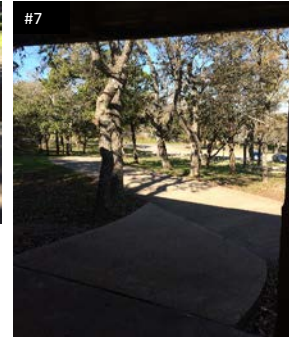
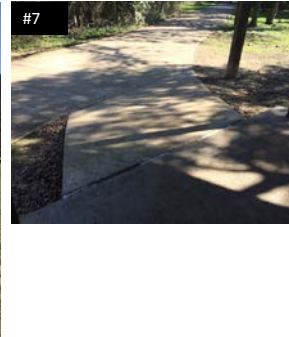
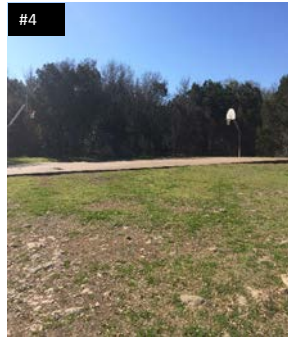
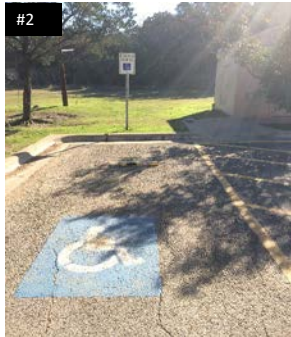
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Picnic Tables: 1179	Table	902.2 Clear Floor or Ground Space	The only picnic table does not have compliant knee space provided.	Install a table with compliant knee space.	1	\$ 1,000	1
14*	Protruding Objects: 203	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	1
Budgeted Repair Cost							\$ 22,100	
Design Cost							\$ 5,525	
Project Management							\$ 6,906	
Contingency							\$ 5,180	
Proposed Budget							\$ 39,711	

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

Longview Neighborhood Park

7609 Longview Rd.
Austin, Texas 78745

Inspection Date: 1/18/2016



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

Lott Pocket Park

1108 Curve St
Austin, Texas 78702

Inspection Date: 12/14/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Other Features: 72	Accessible Route	206.2.2 Within a Site	The Porta-Potty is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	1
2	Mutt Mitt: 210	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
3	Trail ADA Route Point: 231	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
4	Drinking Fountain: 74	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	Relocate the drinking fountain to meet compliant knee space requirements.	1	\$ 500	2
5	Drinking Fountain: 74	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
6	Protruding Object: 117, 118	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	2
7	Playscape: 63	Playscape	240.2.1 Ground Level Play Components	There are 2 accessible elevated and 0 accessible ground play components. Based on the count of 2 elevated play components, at least 1 ground accessible play components are required.	Add compliant ground components.	1	\$ 1,200	3
Budgeted Repair Cost							\$ 3,150	
Design Cost							\$ 788	
Project Management							\$ 984	
Contingency							\$ 738	
Proposed Budget							\$ 5,660	

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

Lott Pocket Park

1108 Curve St
Austin, Texas 78702

Inspection Date: 12/14/2015

No pictures were taken of elements in violation.

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

Convict Hill Quarry Neighborhood Park

6511 Convict Hill Road
Austin, Texas 78749

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

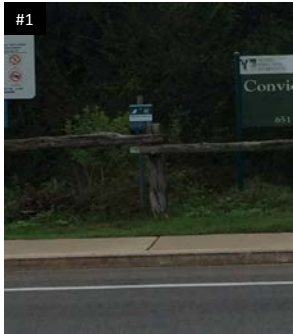
ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Mutt Mitt: 20	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
Budgeted Repair Cost							\$ 200	
Design Cost							\$ 50	
Project Management							\$ 63	
Contingency							\$ 47	
Proposed Budget							\$ 359	

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

Convict Hill Quarry Neighborhood Park

6511 Convict Hill Road
Austin, Texas 78749

Inspection Date: 11/5/2015



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

Copperfield Neighborhood Park

1425 E Yager Ln
Austin, Texas 78753

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

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitt: 220	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
2	Other Features: 104	Accessible Route	206.2.2 Within a Site	The accessible Porta-Potty is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	1
3*	Trail ADA Route Point: 295	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	25	\$ 750	1
4	Trail ADA Route Point: 289-291	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to have a compliant slope.	3	\$ 600	1
5*	Trail ADA Route Point: 292-294	Accessible Route	403.1 General	The accessible route is not compliant due to the trail wash-out.	Reconstruct the accessible route to be compliant.	40	\$ 1,200	1
6	Drinking Fountain: 245	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
7*	BBQ Pits: 350	Grill	902.2 Clear Floor or Ground Space	The only grill does not have compliant knee space provided.	Install a compliant grill.	1	\$ 350	3
8*	Playground: 27	Playscape	240.2.2 Elevated Play Components	There is 3 accessible elevated and 5 non-accessible elevated play components. Based on the count of 8 elevated play components, at least 4 accessible elevated play component is required.	Add elevated play component.	2	\$ 2,400	2
9	Protruding Object: 139-141	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	3	\$ 450	2
Budgeted Repair Cost							\$ 6,600	
Design Cost							\$ 1,650	
Project Management							\$ 2,063	
Contingency							\$ 1,547	
Proposed Budget							\$ 11,859	

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

Copperfield Neighborhood Park

1425 E Yager Ln
Austin, Texas 78753

Inspection Date: 12/28/2015

