

Project Civic Access Update for April, 2016

Costs

MTC Contract Costs Paid:	\$85,000.00
Funds Expended on ADA Mitigation to date:	\$1,221.63
Funds Expended on ADA Assisted Listening Device:	\$949.86

Items Ordered, Costs Encumbered but Not Yet Incurred

Auto Opening Door at P&R Community Center, one side only	\$8,000
Signage for P&R Community Center	\$5,000

Tasks

For 2016, to demonstrate a good faith effort to the DOJ, in-house staff are working to mitigate as many items from the building and program reviews task lists as possible. A spreadsheet, titled Schedule of Mitigated Items*, is used to track mitigation efforts. To date, over 100 items have been mitigated. This work will continue throughout the rest of 2016.

Received quotes from our signage company for ADA appropriate signage of \$1,785 for the Administration building and \$9,023 for the Justice Center. Changes in the requirements to font/type size and style mean that much of our signage for county buildings must be changed as mitigation efforts to those buildings are undertaken.

DOJ approved the county's initial report, titled "Lumpkin County Photo Evidence Report #1", provided to the DOJ by MTC. This report repudiated 62 alleged deficiencies, either because they were not deficiencies, the deficiencies had been corrected, or the area is now used in a different manner. The DOJ had no questions and accepted the report in its entirety.

A letter was obtained from GDOT supporting the county's stance that we do not have any sidewalks located on county right of way. MTC has submitted this letter to DOJ. If the DOJ accepts this letter, this will remove from the county's responsibility a whole section of the Settlement Agreement.

**Please see attached Excel Spreadsheet for list of specific building mitigation efforts; however, please note that this spreadsheet does not reflect all costs due to billing cycles and how payments are processed.*

Summary of work completed and reported

April 30, 2016

Facility	Record Number	Brief Description	Date of Mitigation	Cost	Completed by:
Community Center	3829	lobby protrusion (removed)	4/7/2016		Public Bldg Staff
Community Center	3397	Main Entrance Doors	3/29/2016		North Ga. Glass
Total Number Mitigated	2				
Election Building	619	too narrow (new door)	4/5/2016	\$75.85	Public Bldg Staff
Total Number Mitigated	1				
Administration Building	1151	door closing speed	4/21/2016		Public Bldg Staff
Administration Building	1152	opening force	4/21/2016		Public Bldg Staff
Administration Building	1182	door closing speed	4/21/2016		Public Bldg Staff
Administration Building	1185	opening force	4/21/2016		Public Bldg Staff
Administration Building	1207	grab bar rear	4/22/2016		Public Bldg Staff
Administration Building	1210	toilet paper dispenser	4/21/2016		Public Bldg Staff
Administration Building	1211	toilet paper dispenser	4/21/2016		Public Bldg Staff
Administration Building	1213	seat cover dispenser	4/21/2016		Public Bldg Staff
Administration Building	1215	hand sanitizer dispenser	4/21/2016		Public Bldg Staff
Administration Building	1223	mirror	4/21/2016	\$3.75	Public Bldg Staff
Administration Building	1225	paper towel	4/21/2016	\$1.75	Public Bldg Staff
Administration Building	1247	door closing speed	4/21/2016		Public Bldg Staff
Administration Building	1251	opening force	4/21/2016		Public Bldg Staff
Administration Building	1293	door closing speed	4/21/2016		Public Bldg Staff
Administration Building	1298	opening force	4/21/2016		Public Bldg Staff
Administration Building	1368	door closing speed	4/21/2016		Public Bldg Staff
Administration Building	1374	opening force	4/21/2016		Public Bldg Staff
Administration Building	1491	opening force	4/21/2016		Public Bldg Staff
Administration Building	1552	door closing speed	4/21/2016		Public Bldg Staff
Administration Building	1559	opening force	4/21/2016		Public Bldg Staff
Administration Building	1585	door closing speed	4/21/2016		Public Bldg Staff
Administration Building	1588	opening force	4/21/2016		Public Bldg Staff

Administration Building	1609	door closing speed	4/21/2016		Public Bldg Staff
Administration Building	1612	opening force	4/21/2016		Public Bldg Staff
Administration Building	1636	paper towel dispenser	4/21/2016		Public Bldg Staff
Administration Building	1640	sink to high	4/21/2016	\$11.38	Public Bldg Staff
Administration Building	1618	toilet too far from wall	4/25/2016	\$57.60	Public Bldg Staff
Administration Building	1622	excessive slope	4/28/2016	\$19.97	Public Bldg Staff
Administration Building	1643	excessive slope	4/28/2016		Public Bldg Staff
Total Number Mitigated	29				
Grand Total of Mitigated Items	32				

Schedule of ADA Mitigation Completed
Lumpkin County, Georgia

Reported March '16
April '16

last updated: 4/1/2016

Project #1 Record Number	Community Center Brief Description	Date of Mitigation	Cost	Work Completed by:
3947	Toilet paper men's	3/10/2016		Public Bldg Staff
3472	protrusion	3/10/2016		Public Bldg Staff
3473	protrusion - bb goal wench	3/9/2016	\$10.35	Public Bldg Staff
3471	protrusion - bb goal wench	3/10/2016	\$10.35	Public Bldg Staff
3634	protrusion - bb holder	3/9/2016		Public Bldg Staff
3950	sink hardware	3/10/2016	\$46.00	Public Bldg Staff
3885	toilet paper women's	3/10/2016		Public Bldg Staff
3877	side grab bar	3/14/2016		Public Bldg Staff
3891	paper towel disp.	3/14/2016		Public Bldg Staff
3916	opening force	3/14/2016		Public Bldg Staff
3939	side grab bar	3/14/2016		Public Bldg Staff
3930	door self closing	3/14/2016	\$7.00	Public Bldg Staff
3944	rear grab bar	3/14/2016		Public Bldg Staff
3954	paper towel disp.	3/14/2016		Public Bldg Staff
3855	opening force	3/14/2016		Public Bldg Staff
3869	door self closing	3/14/2016	\$7.00	Public Bldg Staff
3763	paper towel disp.	3/14/2016		Public Bldg Staff
3753	paper towel disp.	3/14/2016		Public Bldg Staff
3750	rear grab bar	3/14/2016		Public Bldg Staff
3745	side grab bar	3/14/2016		Public Bldg Staff
3737	self closing	3/14/2016	\$7.00	Public Bldg Staff
3724	opening force	3/14/2016		Public Bldg Staff
3705	soap disp	3/14/2016		Public Bldg Staff
3702	mirror	3/14/2016	\$29.67	Public Bldg Staff
3687	side grab bar	3/14/2016		Public Bldg Staff
3684	paper towel disp.	3/14/2016		Public Bldg Staff
3680	towel area	3/14/2016		Public Bldg Staff
3671	towel area	3/14/2016		Public Bldg Staff
3662	opening force	3/14/2016		Public Bldg Staff
3742	flush control	3/15/2016	\$165.87	Public Bldg Staff
3759	pipes protected	3/15/2016	\$30.45	Public Bldg Staff

3936	flush control	3/15/2016	\$165.87	Public Bldg Staff
3951	pipes protected	3/15/2016	\$30.45	Public Bldg Staff
3439	closing speed	3/15/2016		Public Bldg Staff
3457	opening force	3/15/2016		Public Bldg Staff
3481	soap disp	3/15/2016		Public Bldg Staff
3482	paper towel disp.	3/15/2016		Public Bldg Staff
3501	opening force	3/16/2016		Public Bldg Staff
3514	closing speed	3/16/2016		Public Bldg Staff
3517	opening force	3/16/2016		Public Bldg Staff
3543	closing speed	3/15/2016		Public Bldg Staff
3548	opening force	3/15/2016		Public Bldg Staff
3565	opening force	3/15/2016		Public Bldg Staff
3581	opening force	3/15/2016		Public Bldg Staff
3598	opening force	3/15/2016		Public Bldg Staff
3630	opening force	3/15/2016		Public Bldg Staff
3784	closing speed	3/15/2016		Public Bldg Staff
3788	opening force	3/15/2016		Public Bldg Staff
3793	opening force	3/15/2016		Public Bldg Staff
3820	opening force	3/15/2016		Public Bldg Staff
3598	opening force	3/15/2016		Public Bldg Staff
3674	Handle on both sides of door	3/17/2016	\$9.75	Public Bldg Staff
3735	Handle on both sides of door	3/17/2016	\$9.75	Public Bldg Staff
3867	Handle on both sides of door	3/17/2016	\$9.75	Public Bldg Staff
3928	Handle on both sides of door	3/17/2016	\$9.75	Public Bldg Staff
3888	pipe protected	3/17/2016	\$30.45	Public Bldg Staff
3933	relocate partition	3/17/2016		Public Bldg Staff
3956	raise lower drinking fountain	3/17/2016		Public Bldg Staff
3960	handrails (add handrail)	3/23/2016	\$55.69	Public Bldg Staff
3829	lobby protrusion (removed)	4/7/2016		Public Bldg Staff
3397	Main Entrance Doors	3/29/2016		North Ga. Glass
3671	*			
3676	*			
3679	* Relocate Restroom	5/3/2016	\$2,073.09	Public Bldg Staff
3680	*			
3694	rear grab bar	5/3/2016	\$27.59	Public Bldg Staff

Project # 2 Elections Building	last updated	4/1/2016	Work	Reported	March '16
Record Number	Brief Description	Date of Mitigation	Cost	Completed by:	April '16
629	Flush Control (change tank)	3/22/2016	\$71.01	Public Bldg Staff	
630	side grab bar (move)	3/22/2016		Public Bldg Staff	
631	rear grab bar (move)	3/22/2016		Public Bldg Staff	
634	mirror (lower)	3/22/2016		Public Bldg Staff	
638	Changing station (lower)	3/22/2016		Public Bldg Staff	
641	toilet paper disp.	3/24/2016		Public Bldg Staff	
648	paper towel disp.	3/24/2016		Public Bldg Staff	
645	mirror (lower)	3/24/2016		Public Bldg Staff	
646	sink hardware	3/25/2016	\$52.98	Public Bldg Staff	
647	pipe protection	3/25/2016	\$30.45	Public Bldg Staff	
615	service counter (lower)	3/30/2016	\$15.00	Public Bldg Staff	
617	Signage (lower)	3/29/2016	\$9.00	Public Bldg Staff	
619	too narrow (new door)	4/5/2016	\$75.85	Public Bldg Staff	

Project #??	last updated	4/1/2016	Work	Reported
Record Number	Brief Description	Date of Mitigation	Cost	March '16
			Completed by:	
873	vending machines removed	3/25/2016	outside contractor	
874	vending machines removed	3/25/2016	outside contractor	

Project #3Admin. Record Number	last updated Brief Description	5/2/2016 Date of Mitigation	Cost	Work Completed by:	Reported March '16 April '16
1591	installed listening device	3/13/2016	949.86	outside contractor	
1151	door closing speed	4/21/2016		in house	
1152	opening force	4/21/2016		in house	
1182	door closing speed	4/21/2016		in house	
1185	opening force	4/21/2016		in house	
1207	grab bar rear	4/22/2016		in house	
1210	toilet paper dispenser	4/21/2016		in house	
1211	toilet paper dispenser	4/21/2016		in house	
1213	seat cover dispenser	4/21/2016		in house	
1215	hand sanitizer dispenser	4/21/2016		in house	
1223	mirror	4/21/2016	\$3.75	in house	
1225	paper towel	4/21/2016	\$1.75	in house	
1247	door closing speed	4/21/2016		in house	
1251	opening force	4/21/2016		in house	
1293	door closing speed	4/21/2016		in house	
1298	opening force	4/21/2016		in house	
1368	door closing speed	4/21/2016		in house	
1374	opening force	4/21/2016		in house	
1491	opening force	4/21/2016		in house	
1552	door closing speed	4/21/2016		in house	
1559	opening force	4/21/2016		in house	
1585	door closing speed	4/21/2016		in house	
1588	opening force	4/21/2016		in house	
1609	door closing speed	4/21/2016		in house	
1612	opening force	4/21/2016		in house	
1636	paper towel dispenser	4/21/2016		in house	
1640	sink to high	4/21/2016	\$11.38	in house	
1618	toilet too far from wall	4/25/2016	\$57.60	in house	
1621	flush control	5/3/2016	\$167.00	in house	
1622	excessive slope	4/28/2016	\$19.97	in house	
1643	excessive slope	4/28/2016		in house	

1629	object above grab bar	5/3/2016	in house
1639	sanitizer too high	5/4/2016	in house
1644	toilet paper dispenser	5/3/2016	in house
1645	toilet paper dispenser	5/3/2016	in house

Project # 4 Justice Center

Last Up Date

Record #

Brief Description

Date of Mitigation

Cost

Work Completed By

Summary of work completed and reported

March 31, 2016

Facility	Record Number	Brief Description	Date of Mitigation	Cost	Completed by:
Community Center	3947	Toilet paper men's	3/10/2016		Public Bldg Staff
Community Center	3472	protrusion	3/10/2016		Public Bldg Staff
Community Center	3473	protrusion - bb goal wench	3/9/2016	\$10.35	Public Bldg Staff
Community Center	3471	protrusion - bb goal wench	3/10/2016	\$10.35	Public Bldg Staff
Community Center	3634	protrusion - bb holder	3/9/2016		Public Bldg Staff
Community Center	3950	sink hardware	3/10/2016		Public Bldg Staff
Community Center	3885	toilet paper women's	3/10/2016		Public Bldg Staff
Community Center	3877	side grab bar	3/14/2016		Public Bldg Staff
Community Center	3891	paper towel disp.	3/14/2016		Public Bldg Staff
Community Center	3916	opening force	3/14/2016		Public Bldg Staff
Community Center	3939	side grab bar	3/14/2016		Public Bldg Staff
Community Center	3930	door self closing	3/14/2016		Public Bldg Staff
Community Center	3944	rear grab bar	3/14/2016		Public Bldg Staff
Community Center	3954	paper towel disp.	3/14/2016		Public Bldg Staff
Community Center	3855	opening force	3/14/2016		Public Bldg Staff
Community Center	3869	door self closing	3/14/2016		Public Bldg Staff
Community Center	3763	paper towel disp.	3/14/2016		Public Bldg Staff
Community Center	3753	paper towel disp.	3/14/2016		Public Bldg Staff
Community Center	3750	rear grab bar	3/14/2016		Public Bldg Staff
Community Center	3745	side grab bar	3/14/2016		Public Bldg Staff
Community Center	3737	self closing	3/14/2016		Public Bldg Staff
Community Center	3724	opening force	3/14/2016		Public Bldg Staff
Community Center	3705	soap disp	3/14/2016		Public Bldg Staff
Community Center	3702	mirror	3/14/2016	\$29.67	Public Bldg Staff
Community Center	3687	side grab bar	3/14/2016		Public Bldg Staff
Community Center	3684	paper towel disp.	3/14/2016		Public Bldg Staff
Community Center	3680	towel area	3/14/2016		Public Bldg Staff
Community Center	3671	towel area	3/14/2016		Public Bldg Staff
Community Center	3662	opening force	3/14/2016		Public Bldg Staff
Community Center	3742	flush control	3/15/2016	\$165.87	Public Bldg Staff
Community Center	3759	pipes protected	3/15/2016	\$30.45	Public Bldg Staff

Community Center	3936	flush control	3/15/2016	\$165.87	Public Bldg Staff
Community Center	3951	pipes protected	3/15/2016	\$30.45	Public Bldg Staff
Community Center	3439	closing speed	3/15/2016		Public Bldg Staff
Community Center	3457	opening force	3/15/2016		Public Bldg Staff
Community Center	3481	soap disp	3/15/2016		Public Bldg Staff
Community Center	3482	paper towel disp.	3/15/2016		Public Bldg Staff
Community Center	3501	opening force	3/16/2016		Public Bldg Staff
Community Center	3514	closing speed	3/16/2016		Public Bldg Staff
Community Center	3517	opening force	3/16/2016		Public Bldg Staff
Community Center	3543	closing speed	3/15/2016		Public Bldg Staff
Community Center	3548	opening force	3/15/2016		Public Bldg Staff
Community Center	3565	opening force	3/15/2016		Public Bldg Staff
Community Center	3581	opening force	3/15/2016		Public Bldg Staff
Community Center	3598	opening force	3/15/2016		Public Bldg Staff
Community Center	3630	opening force	3/15/2016		Public Bldg Staff
Community Center	3784	closing speed	3/15/2016		Public Bldg Staff
Community Center	3788	opening force	3/15/2016		Public Bldg Staff
Community Center	3793	opening force	3/15/2016		Public Bldg Staff
Community Center	3820	opening force	3/15/2016		Public Bldg Staff
Community Center	3598	opening force	3/15/2016		Public Bldg Staff
Community Center	3674	Handle on both sides of door	3/17/2016	\$9.75	Public Bldg Staff
Community Center	3735	Handle on both sides of door	3/17/2016	\$9.75	Public Bldg Staff
Community Center	3867	Handle on both sides of door	3/17/2016	\$9.75	Public Bldg Staff
Community Center	3928	Handle on both sides of door	3/17/2016	\$9.75	Public Bldg Staff
Community Center	3888	pipe protected	3/17/2016	\$30.45	Public Bldg Staff
Community Center	3933	relocate partition	3/17/2016		Public Bldg Staff
Community Center	3956	raise lower drinking fountain	3/17/2016		Public Bldg Staff
Community Center	3960	handrails (add handrail)	3/23/2016	\$55.69	Public Bldg Staff
Total Number Mitigat	59				
Election Building	629	Flush Control (change tank)	3/22/2016	\$71.01	Public Bldg Staff
Election Building	629	side grab bar (move)	3/22/2016		Public Bldg Staff
Election Building	629	rear grab bar (move)	3/22/2016		Public Bldg Staff

Election Building	629	mirror (lower)	3/22/2016		Public Bldg Staff
Election Building	629	Changing station (lower)	3/22/2016		Public Bldg Staff
Election Building	629	toilet paper disp.	3/24/2016		Public Bldg Staff
Election Building	629	paper towel disp.	3/24/2016		Public Bldg Staff
Election Building	629	mirror (lower)	3/24/2016		Public Bldg Staff
Election Building	629	sink hardware	3/25/2016	\$52.98	Public Bldg Staff
Election Building	629	pipe protection	3/25/2016	\$30.45	Public Bldg Staff
Election Building	629	service counter (lower)	3/30/2016	\$15.00	Public Bldg Staff
Election Building	629	Signage (lower)	3/29/2016	\$9.00	Public Bldg Staff
Total Number Mitigat	12				
Maintenance Shop	873	vending machines removed	3/25/2016		outside contractor
Maintenance Shop	874	vending machines removed	3/25/2016		outside contractor
Total Number Mitigat	2				
Administration Buildii	1591	installed listening device	3/13/2016	949.86	outside contractor
Total Number Mitigat	1				
Grand Total of Mitiga	74				