

**CITY OF MIRAMAR
PROPOSED CITY COMMISSION AGENDA ITEM**

Meeting Date: March 27, 2019

Presenter's Name and Title: Bissy Vempala, City Engineer, on behalf of Engineering Services, and Alicia Ayum, Director, on behalf of Procurement

Temp. Reso. Number: R6920

Item Description: Temp. Reso. No. R6920, APPROVING THE AWARD OF ENGINEERING CONSULTING SERVICES, ENTITLED "AMERICANS WITH DISABILITIES ACT (ADA) SELF EVALUATION AND TRANSITION PLAN FOR THE CITY OF MIRAMAR PUBLIC RIGHTS-OF-WAY (PHASE 2)", TO KIMLEY-HORN AND ASSOCIATES, INC.; AUTHORIZING THE CITY MANAGER TO EXECUTE THE PROPOSED PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC., IN AN AMOUNT NOT-TO-EXCEED \$99,990 (City Engineer Bissy Vempala and Procurement Director Alicia Ayum)

Consent Resolution Ordinance Quasi-Judicial Public Hearing

Instructions for the Office of the City Clerk: Agreement to be signed on the Dais.

Public Notice – As Required by the Sec. _____ of the City Code and/or Sec. _____, Florida Statutes, public notice for this item was provided as follows: on _____, in a _____ ad in the _____; by the posting the property on _____ and/or by sending mailed notice to property owners within _____ feet of the property on _____. (Fill in all that apply)

Special Voting Requirement – As required by Sec. _____, of the City Code and/or Sec. _____ Florida Statutes, approval of this item requires a _____ (unanimous 4/5ths etc. vote of the City Commission.

Fiscal Impact: Yes No

REMARKS: Funding in the amount of \$99,990 has been budgeted in the GL Account No. 395-55-800-541-000-606502-52074 entitled "CIP-Plan/Design/Engineering":

Content:

- **Agenda Item Memo from the City Manager to City Commission**
- **Resolution TR No. R6920**
 - **Exhibit A: Proposed Agreement with Kimley-Horn and Associates, Inc.**
- **Attachment(s)**
 - Attachment 1: RLOI #17-07-34**
 - Attachment 2: Evaluation and Scoring Sheet**



**CITY OF MIRAMAR
INTEROFFICE MEMORANDUM**

TO: Mayor, Vice Mayor, & City Commissioners

Wob **FROM:** Vernon E. Hargray, City Manager *WV*

BY: Bissy Vempala, City Engineer

DATE: March 14, 2019

RE: Temp. Reso. No. 6920, approving the award of Engineering Consulting Services to the Kimley-Horn and Associates, Inc., in an amount not-to-exceed \$99,990

RECOMMENDATION: The City Manager recommends approval of Temp. Reso. No. 6920, approving the award of Engineering Consulting Services to the Kimley-Horn and Associates, Inc., and authorizing the City Manager to execute the proposed Professional Services Agreement with Kimley-Horn and Associates, Inc., for the provision of Engineering Consulting Services in an amount not-to-exceed \$99,990.

ISSUE: City Commission approval is required for expenditures exceeding \$75,000, in accordance with City Code Section 2-412 (a)(1).

BACKGROUND: On July 1, 2017, City's Procurement Department issued Request Letter of Interest #17-07-34 ("RLOI") from the list of prequalified top ranked firms awarded under City Resolution #15-198, in the subcategories of Architecture and Civil Engineering. The purpose of this RLOI was to select a consultant to conduct an Americans with Disabilities Act ("ADA") evaluation of City's buildings, parks, and public rights-of-way facilities and preparation of the City of Miramar ADA Self-Evaluation and Transition Plan, as required by FDOT. In addition, the consultant will be required to identify physical obstacles that limit accessibility of facilities to individuals with disabilities and a recommendation to bring non-compliant elements into compliance. Due to the extent of the work involved, staff envisions that this project will be completed in several phases.

On July 20, 2017, the City's Procurement Department received three proposals in response to RLOI #17-07-34. On August 1, 2017, the appointed selection committee comprised of the City staff evaluated, scored and ranked all proposals based on criteria contained in the RLOI. It was determined that Kimley-Horn and

Associates, Inc., received the highest evaluation score and was the most qualified proposer (Attachment 2).

On August 28, 2018, Kimley-Horn and Associates, Inc., completed Phase 1 of the project, which included inventory of the buildings, parks, and public rights-of-way facilities and preparation of the City of Miramar ADA Self-Evaluation and Transition Plan, as required by FDOT. The Consultant's professional services fee for Phase 1 was \$37,295.

The project scope of Phase 2 includes ADA compliance review of 30 miles of sidewalks, pedestrian street crossings, pedestrian driveway crossings, and associated curb ramps within the City's rights-of-way, and all 101 transit stops for City's community bus service. Possible solutions to bring any non-compliant elements into compliance will be provided. The City's ADA Transition Plan will be updated to include formal documentation of tasks and associated findings.

The Project Manager for this Project is Alex Shershevsky, Engineering Services.

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01/24/19
03/07/19

**CITY OF MIRAMAR
MIRAMAR, FLORIDA**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA, APPROVING THE AWARD OF ENGINEERING CONSULTING SERVICES, ENTITLED "AMERICANS WITH DISABILITIES ACT (ADA) SELF EVALUATION AND TRANSITION PLAN FOR THE CITY OF MIRAMAR PUBLIC RIGHTS-OF-WAY (PHASE 2)", TO KIMLEY-HORN AND ASSOCIATES, INC.; AUTHORIZING THE CITY MANAGER TO EXECUTE THE PROPOSED PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC., FOR THE PROVISION OF ENGINEERING CONSULTING SERVICES, IN AN AMOUNT NOT-TO-EXCEED \$99,990; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City desires to comply with Federal requirements and develop American with Disabilities Act (ADA) Self Evaluation and Transition Plan in multiple phases; and

WHEREAS, on July 1, 2017, the City's Procurement Department issued Request Letter of Interest #17-07-34 ("RLOI") to the list of prequalified Top Ranked Firms awarded under City Resolution #15-198, in the subcategories of Architecture and Civil Engineering for ADA evaluation of the City of Miramar facilities; and

WHEREAS, on July 20, 2017, in response to RLOI #17-07-34, the City's Procurement Department received three submittals, and on August 1, 2017, the appointed selection committee determined that Kimley-Horn and Associates, Inc., is the highest evaluation scoring and most qualified proposer; and

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WHEREAS, on August 28, 2018, Kimley-Horn and Associates, Inc., have completed Phase 1 of the project, which included inventory of the buildings, parks, and public rights-of-way facilities, and preparation of the City of Miramar ADA Self-Evaluation and Transition Plan, as required by FDOT; and

WHEREAS, the project scope of Phase 2 include ADA compliance review of 30 miles of sidewalks, pedestrian street crossings, pedestrian driveway crossings, and associated curb ramps within the City's Right-of-Way, and all 101 transit stops for City's community bus service; and

WHEREAS, the City Manager recommends that the City Commission approve the the award of Engineering Consulting Services, entitled "Americans with Disabilities Act (ADA) Self Evaluation and Transition Plan for the City of Miramar Public Rights-of-Way, Phase 2" to the Kimley-Horn and Associates, Inc., and authorize the City Manager to execute the proposed Professional Services Agreement with Kimley-Horn and Associates, Inc., in an amount not-to-exceed \$99,990, in the form attached hereto as Exhibit "A"; and

WHEREAS, the City Commission deems it to be in the best interest of the citizens and residents of the City of Miramar to approve the award of Engineering Consulting Services, entitled "Americans with Disabilities Act (ADA) Self Evaluation and Transition Plan for the City of Miramar Public Rights-of-Way, Phase 2" to Kimley-Horn and Associates, Inc., and authorize the City Manager to execute the proposed Professional

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Services Agreement with Kimley-Horn and Associates, Inc., in an amount not-to-exceed \$99,990, in the form attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA AS FOLLOWS:

Section 1: That the foregoing "**WHEREAS**" clauses are ratified and confirmed as being true and correct and are made a specific part of this Resolution.

Section 2: That it approves the award of Engineering Consulting Services, entitled "Americans with Disabilities Act (ADA) Self Evaluation and Transition Plan for the City of Miramar Public Rights-of-Way, Phase 2" to Kimley-Horn and Associates, Inc.

Section 3: That the City Manager is authorized to execute the proposed Agreement with Kimley-Horn and Associates, Inc. in an amount not-to-exceed \$99,990, in the form attached hereto as Exhibit "A", together with such non-substantive changes as are deemed acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 4: That the appropriate City Officials are authorized to do all things necessary and expedient to carry out the aims of this Resolution.

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Section 5: That this Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this _____ day of _____, _____.

Mayor, Wayne M. Messam

Vice Mayor, Yvette Colbourne

ATTEST:

City Clerk, Denise A. Gibbs

I HEREBY CERTIFY that I have
approved this RESOLUTION
as to form:

City Attorney
Weiss Serota Helfman
Cole & Bierman, P.L.

<u>Requested by Administration</u>	<u>Voted</u>
Commissioner Winston F. Barnes	_____
Commissioner Maxwell B. Chambers	_____
Vice Mayor Yvette Colbourne	_____
Commissioner Alexandra P. Davis	_____
Mayor Wayne M. Messam	_____

Reso. No. _____



**PROJECT AGREEMENT BETWEEN THE CITY OF MIRAMAR, FLORIDA
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR ADA
EVALUATION OF THE CITY OF MIRAMAR'S FACILITIES, PHASE II**

THIS PROJECT AGREEMENT (the "Agreement") is made and entered into this _____ day of _____, 2019, between the **CITY OF MIRAMAR, FLORIDA** (the "City"), a Florida municipal corporation with its principal offices located at 2300 Civic Center Place, Miramar, Florida 33025, and Kimley-Horn and Associates, Inc. (the "Consultant"), a foreign profit corporation authorized to conduct business in the State of Florida, with its principal offices located at 3001 Weston Parkway, Cary, North Carolina 27513.

WITNESSED:

WHEREAS, on September 2, 2015, by the adoption of Resolution No. 15-198, the City Commission approved a pool of Architectural and Engineering Consultants to provide professional Services to the City on an as needed basis; and

WHEREAS, the Consultant is a member of the pool under the subcategory of Civil Engineering services, and has executed a Continuing Services Agreement applicable to the provision of such professional Services; and

WHEREAS, in response to Request for Letter of Interest No. 17-07-34 (the "RLOI") the Consultant has been chosen by the City to provide the following services, to include, but not limited to, "conducting an ADA evaluation of the City's facilities for accessibility from public rights-of-way – Phase II". The parties, through mutual negotiation, has agreed upon a Scope of Services and fee for the Project.

NOW, THEREFORE, in consideration of the foregoing recitals which are incorporated herein, and the mutual covenants, terms and conditions provided below, the Consultant and the City agree as follows:

1. Contract Documents

The Contract Documents referred to in this Agreement shall be comprised of the following:

1.1 This Agreement (the "Specific Projects" or "Project Agreement" in the Continuing Services Agreement between the parties), including any General Terms and Conditions, Supplementary Conditions, Statement of Work or any other provisions contained within this Agreement;

1.2 A Scope of Services request completed by the Consultant and accepted by the City, attached hereto as **Attachment "A"**;

1.3 The Continuing Services Agreement dated January 6, 2016, between the City and Consultant, the terms and conditions of which shall apply to the provision of Services under this Agreement;

1.4 Any and all applicable addenda, proposals executed and submitted by the Consultant and accepted by the City, specifications and insurance certificates and required endorsements; and

1.5 All amendments mutually agreed to after execution of this Agreement.

These Contract Documents comprise the entire agreement for the Services agreed to between the parties, and incorporated into and made a part of this Agreement as if attached to this Agreement or repeated herein. In the event of a conflict between this Agreement and any other Contract Document(s), this Agreement shall prevail. All definitions and terms used in the RFQ No. 15-1-18 are incorporated in and are a part of this Agreement.

2. **The Work**

Consultant shall furnish all labor, Materials and equipment necessary to provide professional Services as specified in the Scope of Services request completed by the Consultant and accepted by the City.

3. **Period of Service**

The Consultant shall begin Work promptly after receipt of a fully executed copy of this Agreement and a letter of Notice to Proceed from the City and shall complete the Project within the time mutually agreed upon and as specified in the Scope of Services request accepted by the City.

4. **Compensation**

Compensation (the "Contract Sum") for performing the professional consulting Services related to the Project shall be the fee of Ninety-Nine Thousand Nine Hundred Ninety Dollars (\$99,990), as specified in the Scope of Services request accepted by the City.

5. **Payments**

5.1 The City shall pay the Contract Sum to the Consultant subject to the completion of tasks as specified in the Scope of Services request completed by the Consultant and accepted by the City. The City shall pay the Consultant for Work performed subject to the Specifications of the job and any additions and deductions by subsequent contract amendments provided in the Contract Documents. All payments shall be governed by the Florida Prompt Payment Act, Chapter 218, Part VII, Florida Statutes.

5.2: The Consultant shall provide periodic invoices to the City upon completion of a substantial amount of Services relating to the Scope of Services contained within this Agreement and as required by the terms of the Solicitation. Payment shall be made to the Consultant upon approval of submitted invoices to the City.

6. **Termination**

The Continuing Services Agreement may be terminated by the City for convenience upon 30 calendar Days' written notice to the Consultant. In the event of such termination, any Services performed by the Consultant under the Continuing Services Agreement shall, at the option of the City, become the City's property, and the Consultant shall be entitled to receive compensation for any Work completed pursuant to this Agreement to the satisfaction of the City up through the date of termination. Under no circumstances shall City make payment for Services that have not been performed.

This Agreement may be terminated by either party for cause upon five calendar Days' written notice to the other should such other party fail to perform in accordance with its material terms through no fault of the party initiating the termination. In the event the Consultant abandons this Agreement or causes it to be terminated by the City, the Consultant shall indemnify and save the City harmless against loss pertaining to this termination. In the event that the Consultant is terminated by the City for cause and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a termination for convenience and the provisions in the paragraph above shall apply.

7. **Default**

In the event of a default by Consultant, the default provisions contained in the Continuing Services Agreement between the parties shall govern.

8. **Anti-lobbying/No Contingent Fee**

The provisions of Section 11 of the Continuing Services Agreement shall apply to this Agreement.

9. **Standard of Care:**

9.1 The Consultant shall perform its services to the standard of care of a reasonable professional surveyor that is performing the same or similar work, at the same time and locality and under the same or similar conditions faced by the Consultant.

9.2 The Consultant shall be responsible for technically deficient designs, reports or studies due to negligent acts, errors or omissions. The Consultant shall, upon the request of the City, promptly correct or replace all deficient work due to negligent acts, errors or omissions without cost to the City.

10. Binding Effect

This Agreement shall bind and the benefits thereof shall inure to the respective parties hereto, their legal representatives, executors, administrators, successors and assigns.

11. Amendments and Modification

No amendments and/or modifications of this Agreement shall be valid unless in writing and signed by each of the parties to the Agreement.

12. Merger; Amendment

This Agreement, including the referenced Contract Documents, and any attachments, constitute the entire agreement between Consultant and City, and all negotiations and oral understandings between the parties are merged herein. This Agreement may be supplemented and/or amended only by a written document executed by both Consultant and City.

13. Nonassignability

Consultant shall not assign, subcontract or transfer any rights or delegate any duties arising under this Agreement without prior written consent of the City, which consent may be withheld by the City in its sole discretion.

14. Notices

Whenever either party desires to give notice to the other, it shall be given by written notice, sent by certified United States mail, with return receipt requested, addressed to the party for whom it is intended, at the place last specified, and the place for giving of notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

FOR CONSULTANT:

Kimley-Horn and Associates, Inc.
Gary Ratay, Vice President
600 North Pine Island Road, Suite 450
Plantation, Florida 33324
Telephone: (954) 535-5100

FOR CITY:

Vernon E. Hargray
City Manager
City of Miramar
2300 Civic Center Place
Miramar, FL 33025
Telephone: 954-602-3115
Fax: 954-602-3672

With Copy to:

Weiss Serota Helfman
Cole & Bierman, P.L., City Attorney
200 E. Broward Blvd., Suite 1900
Ft. Lauderdale, FL 33301

15. Severability; Waiver

Any provision in this Agreement that is prohibited or unenforceable under Florida or federal Law shall be ineffective to the extent of such prohibitions or unenforceability without invalidating the remaining provisions hereof. Also, the non-enforcement of any provision by either party to this Agreement shall not constitute a waiver of that provision nor shall it affect the future enforceability of that provision or the remainder of this Agreement.

16. Public Records:

The Consultant shall comply with The Florida Public Records Act as follows:

- a. Keep and maintain public records in the Consultant's possession or control in connection with the Consultant's performance under this Agreement, that ordinarily and necessarily would be required by the City in order to perform the service.
- b. Upon request by the City's records custodian, provide the City with a copy of requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement, and following completion of this Agreement until the records are transferred to the City.
- d. Upon completion of this Agreement or in the event of termination of this Agreement by either party, any and all public records relating to this Agreement in the possession of the Consultant shall be delivered by the Consultant to the City, at no cost to the City, within seven (7) days. All records stored electronically by the Consultant shall be delivered to the City in a format that is compatible with the City's information technology systems. Once the public records have been delivered to City upon completion or termination of this Agreement, the Consultant shall destroy any and all duplicate public records that are exempt or confidential and exempt from public record disclosure requirements.
- e. The Consultant's failure or refusal to comply with the provisions of this Section shall result in the immediate termination of this Agreement by the City.

f. **IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 954-602-3011, dagibbs@miramarfl.gov OR BY MAIL: City Of Miramar – City Clerk's Office, 2300 Civic Center Place, Miramar, FL 33025.**

17. Other Provisions:

17.1 Titles and paragraph headings are for convenient reference and are not a part of this Agreement.

17.2 In the event of conflict between the terms of this Agreement and any terms or conditions contained in any attached or referenced Contract Documents, the terms in this Agreement shall prevail.

17.3 No waiver or breach of any provision of this Agreement shall constitute a waiver of any subsequent breach of the same or any other provision, and no waiver shall be effective unless made in writing.

18. Scrutinized Companies:

18.1 Contractor certifies that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S., the City may immediately terminate this Agreement at its sole option if the Contractor or its subcontractors are found to have submitted a false certification; or if the Contractor, or its subcontractors are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.

18.2 If this Agreement is for more than one million dollars, the Contractor certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S. Pursuant to Section 287.135, F.S., the City may immediately terminate this Agreement at its sole option if the Contractor, its affiliates, or its subcontractors are found to have submitted a false certification; or if the Contractor, its affiliates, or its subcontractors are placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.

18.3 The Contractor agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement.

18.4 As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize the above-stated contracting prohibitions then they shall become inoperative.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Consultant's failure or refusal to comply with the provisions of this Section shall result in the immediate termination of this Agreement by the City.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their respective duly authorized representatives the day and year written below.

FOR CITY:

ATTEST:

CITY OF MIRAMAR

Denise Gibbs, City Clerk

By: _____
Vernon E. Hargray,
City Manager

Dated: _____

Approved as to form and legal sufficiency for the use of and reliance by the City of Miramar only:

City Attorney
Weiss Serota Helfman
Cole & Bierman, P.L

FOR CONSULTANT:

WITNESS:

KIMLEY-HORN AND ASSOCIATES, INC.

[Handwritten Signature]

By: *[Handwritten Signature]*

Print Name: *[Handwritten Signature]*

Date: *[Handwritten Date]*

Corporate Seal:



SCOPE OF SERVICES

Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan for the City of Miramar Public Rights-of-Way (Phase 2)

PROJECT UNDERSTANDING

Kimley-Horn and Associates, Inc. ("CONSULTANT") will provide professional services based on our project understanding as follows:

- The City of Miramar, Florida ("CITY") wants to develop their Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan in multiple phases.
- This assignment will constitute Phase 2 of the ADA Self-Evaluation and Transition Plan and will include an ADA compliance review of sidewalks, pedestrian street crossings, pedestrian driveway crossings, and associated curb ramps within the City right-of-way and City transit stops. Possible solutions to bring any non-compliant elements into compliance will be provided. The City's ADA Transition Plan will be updated to include formal documentation of tasks and associated findings outlined in this Scope of Services:
- Future phases of this project could include, but are not limited to:
 - Evaluations of buildings and parks including determination of compliance status, exceptions and exemptions under the ADA, possible solutions, cost estimates to implement possible solutions, and prioritization of evaluated.
 - Evaluation of programs, services, activities, policies, procedures, guidelines, employment practices, ordinances, emergency operations plan, website, and design standards including determination of compliance status and possible solutions.
 - Development of policies, procedures, and guidelines.
 - Update of Transition Plan to document additional work.
 - Staff training.

SCOPE OF PROFESSIONAL SERVICES

Task 1 – Project Management

- 1.1 The CONSULTANT will maintain project records, budgets, and communications for the duration of the project. It is understood the project will have a 7-month duration.
- 1.2 The CONSULTANT will provide invoice documentation with each monthly invoice. The invoice documentation will provide an update of scope tasks completed to-date. The invoice documentation format is provided in **Exhibit A**.

Task 2 – Self-Evaluation

- 2.1 External ADA Advisory Committee. The CONSULTANT will prepare for and attend up to one (1) meeting with CITY staff and the ADA Advisory Committee to describe the process, timeline, and expectations associated with this project, as well as receive any general input the committee may provide. The CITY will be responsible for all communications ADA Advisory Committee. The CONSULTANT will produce meeting materials and handouts (2-hour meeting; one (1) local CONSULTANT staff in-person; one (1) CONSULTANT staff via phone).
- 2.2 ADA Liaison Committee. The CONSULTANT will work with the ADA Liaison Committee throughout the duration of the project to receive feedback and incorporate information from the ADA Liaison Committee into the project. If needed, the CONSULTANT will prepare for and attend up to one (1) project meeting with CITY staff and the ADA Liaison Committee to present the findings of the Self-Evaluation. The CONSULTANT will produce meeting materials and handouts (2-hour meeting; one (1) local CONSULTANT staff in-person; one (1) CONSULTANT staff via phone).
- 2.3 Facilities Review. The CITY will compile all feedback from the ADA Liaison Committee and External Advisory Committee to finalize the sidewalk corridors to be evaluated. The CITY will modify the CONSULTANT-provided shapefile to identify the 30 linear miles of City-owned arterial sidewalk corridors to be evaluated. The sidewalk corridor mileage will be the total centerline length of the entire pedestrian path of travel along each corridor (sidewalk segments, pedestrian street crossings, and pedestrian driveway crossings).

2.3.1 Facilities Listing

- 2.3.1.1 Sidewalk Corridors – Up to 30 linear miles of City-owned sidewalk corridors will be evaluated using forms developed by the CONSULTANT based on the 2011 Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG). All field data will be compatible with the CITY's existing Geographic Information System (GIS). The entire pedestrian path of travel along each corridor will be evaluated: sidewalk segments, pedestrian street crossings, pedestrian driveway crossings, and associated curb ramps. The Consultant estimates this task will include the evaluation of up to 744 curb ramps along the corridors to be evaluated. Evaluation of additional curb ramps will be considered Additional Services.
- 2.3.1.2 Transit Stops – Up to 101 City community bus stops will be evaluated using forms developed by the CONSULTANT based on the 2011 Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG). All field data will be compatible with the CITY's existing Geographic Information System (GIS). All existing elements associated with each bus stop will be evaluated, which may include shelters, bench clear spaces, boarding and alighting areas, and any additional concrete serving the bus stops. One (1) representative bus stop sign or bus stop sign design file will be evaluated for compliance with PROWAG.

- 2.4 Facility Reports. The CONSULTANT will create a separate report for each sidewalk corridor, intersection, and transit stop evaluated. The facility report formats will match the sample facility reports in **Exhibit B, Exhibit C, and Exhibit D**. Any modifications to the report format requested by the CITY will be considered Additional Services. Each facility report will identify compliance status of each facility with regards to both federal and state standards and include the following:
- 2.4.1 Listing of facilities that are in compliance with current standards.
 - 2.4.2 Listing of facility elements that are not in compliance with current ADA requirements. Intersection reports will list compliance deficiencies by curb ramp, for each curb ramp compliance requirement in PROWAG. Transit stop reports will list compliance deficiencies for each transit stop compliance requirement in PROWAG. The sidewalk GIS database will list compliance deficiencies by sidewalk segment, for each sidewalk compliance requirement in PROWAG.
 - 2.4.3 Possible solutions to resolve non-compliance issues for each facility. Intersection reports will list possible solutions by curb ramp. The sidewalk GIS database will list possible solutions by sidewalk segment.
 - 2.4.4 Prioritized list of improvements using criteria developed by the CONSULTANT.
 - 2.4.5 "Cost report" that assigns conceptual budget estimates to each possible solution.
 - 2.4.6 Photolog summary for each facility (photos for sidewalks can be hyperlinked in GIS but will not be provided on each facility report).
 - 2.4.7 Catalog of all field data compatible with the CITY's existing GIS databases. The fields to be contained within each shapefile are provided in **Exhibit E**. Any modifications to the shapefile fields or data requested by the CITY will be considered Additional Services.

Task 3 – Transition Plan Update

The CONSULTANT will coordinate with CITY staff in updating the Transition Plan as follows:

- 3.1 Budget. The CONSULTANT will assist the CITY to develop a multi-year budget needed for accessibility improvements. Possible funding sources to achieve compliance will be provided. It will be the CITY's responsibility to confirm the City's eligibility for each funding source.
- 3.2 Draft Transition Plan. Based on the Self-Evaluation, the CONSULTANT will prepare a draft Transition Plan update for the CITY. The plan update will include:
- Summary and detailed findings of Self-Evaluation; and
 - A phased schedule with cost estimates for the removal of facility barriers.

The CONSULTANT will provide electronic copies of the Draft Transition Plan update in Microsoft Word and Adobe PDF formats to the CITY.

- 3.3 Final Transition Plan. The CONSULTANT will address up to five (5) hours of comments from CITY staff to prepare a Final ADA Self-Evaluation and Transition Plan for the CITY. The CONSULTANT will provide the following deliverables to the CITY:
- Electronic copies of the Final Transition Plan in Microsoft Word and Adobe PDF formats; and

- Two (2) printed copies of the Final Transition Plan. Electronic copies of the Appendices will be provided on two (2) separate flash drives. Printed copies of the Appendices will be considered Additional Services.

Deliverables

The CONSULTANT will deliver the following materials to the CITY:

- Electronic copies of the Draft Transition Plan in Microsoft Word and Adobe PDF formats.
- Electronic copy of the Draft Transition Plan Appendix in Adobe PDF format. The Appendix will consist of the following (Items a – g were provided in the August 28, 2018 Transition Plan Appendix and will not be modified):
 - a) City of Miramar Title II Grievance Procedure
 - b) City of Miramar Title II Grievance Form
 - c) City of Miramar Notice under the Americans with Disabilities Act
 - d) Federal Highway Administration ADA Transition Plan Process Memo
 - e) Park Facility and Amenity Inventory
 - f) Traffic Engineering Agreement between Broward County and City of Miramar
 - g) Facility Maps
 - Signalized Intersections
 - Sidewalk Corridors
 - Intersections without Pedestrian Facilities
 - Transit Stops
 - Transit Stop Inventory
 - Facility Map of evaluated sidewalk corridors
 - h) Facility Reports
 - Sidewalk Corridor Cost Projection Summary (see **Exhibit F**)
 - Sidewalk Corridors (see **Exhibit B**)
 - Unsignalized Intersection Cost Projection (see **Exhibit G**)
 - Unsignalized Intersections (see **Exhibit C**)
 - Transit Stop Cost Projection Summary (see **Exhibit H**)
 - Transit Stops (see **Exhibit D**)
 - i) Action Log in Microsoft Excel Format (see **Exhibit I**)
- Electronic copies of the Final Transition Plan in Microsoft Word and Adobe PDF formats.
- Electronic copy of Final Transition Plan Appendix in Adobe PDF format.
- Two (2) printed copies of the Final Transition Plan.
- Electronic copies of the Appendix will be provided on two (2) separate flash drives. Printed copies of the Appendix will be considered Additional Services.
- Field work data in GIS format, compatible with the CITY's GIS system, will be provided on the same two (2) flash drives as the Appendix. The GIS shapefiles will contain the fields provided in **Exhibit E**.



Services Not Included

Any other services, including but not limited to the following, are not included in this Agreement:

- Written status reports;
- Written meeting minutes or meeting notes;
- Evaluation and reporting of facilities not listed in **Task 2.3**;
- Providing printed copies of Appendices.

Additional Services

Any services not specifically provided for in the above scope will be billed as additional services and performed at our then current hourly rates.

Schedule

The CONSULTANT will provide its services as expeditiously as practicable and work with the CITY to develop a mutually agreeable schedule.

Fee and Expenses

The CONSULTANT will perform the services in Tasks 1 – 3 for the total lump sum labor fee below. Individual task amounts are informational only. In addition to the lump sum labor fee, direct reimbursable expenses billed at cost. All permitting, application, and similar project fees will be paid directly by the CITY.

Task 1 Project Management	\$2,990
Task 2 Self-Evaluation	
• Staff/Public Input	\$2,500
• Facility Reviews	
o Sidewalk Corridors	\$65,800
o City Transit Stops	\$15,800
<u>Task 3 Transition Plan Update</u>	<u>\$7,900</u>
Total Lump Sum Labor Fee	\$94,990
Reimbursable Expenses (Excludes travel expenses; Includes additional services not included in Tasks 1 – 3. Additional services to be approved by the City prior to commencing.)	\$5,000
Total Fee	\$99,990

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Reimbursable expenses will be invoiced based upon expenses incurred. Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

SCOPE OF SERVICES

Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan for the City of Miramar Public Rights-of-Way (Phase 2)

PROJECT UNDERSTANDING

Kimley-Horn and Associates, Inc. ("CONSULTANT") will provide professional services based on our project understanding as follows:

- The City of Miramar, Florida ("CITY") wants to develop their Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan in multiple phases.
- This assignment will constitute Phase 2 of the ADA Self-Evaluation and Transition Plan and will include an ADA compliance review of sidewalks, pedestrian street crossings, pedestrian driveway crossings, and associated curb ramps within the City right-of-way and City transit stops. Possible solutions to bring any non-compliant elements into compliance will be provided. The City's ADA Transition Plan will be updated to include formal documentation of tasks and associated findings outlined in this Scope of Services.
- Future phases of this project could include, but are not limited to:
 - Evaluations of buildings and parks including determination of compliance status, exceptions and exemptions under the ADA, possible solutions, cost estimates to implement possible solutions, and prioritization of evaluated.
 - Evaluation of programs, services, activities, policies, procedures, guidelines, employment practices, ordinances, emergency operations plan, website, and design standards including determination of compliance status and possible solutions.
 - Development of policies, procedures, and guidelines.
 - Update of Transition Plan to document additional work.
 - Staff training.

SCOPE OF PROFESSIONAL SERVICES

Task 1 – Project Management

- 1.1 The CONSULTANT will maintain project records, budgets, and communications for the duration of the project. It is understood the project will have a 7-month duration.
- 1.2 The CONSULTANT will provide invoice documentation with each monthly invoice. The invoice documentation will provide an update of scope tasks completed to-date. The invoice documentation format is provided in **Exhibit A**.

Task 2 – Self-Evaluation

- 2.1 External ADA Advisory Committee. The CONSULTANT will prepare for and attend up to one (1) meeting with CITY staff and the ADA Advisory Committee to describe the process, timeline, and expectations associated with this project, as well as receive any general input the committee may provide. The CITY will be responsible for all communications ADA Advisory Committee. The CONSULTANT will produce meeting materials and handouts (2-hour meeting; one (1) local CONSULTANT staff in-person; one (1) CONSULTANT staff via phone).
- 2.2 ADA Liaison Committee. The CONSULTANT will work with the ADA Liaison Committee throughout the duration of the project to receive feedback and incorporate information from the ADA Liaison Committee into the project. If needed, the CONSULTANT will prepare for and attend up to one (1) project meeting with CITY staff and the ADA Liaison Committee to present the findings of the Self-Evaluation. The CONSULTANT will produce meeting materials and handouts (2-hour meeting; one (1) local CONSULTANT staff in-person; one (1) CONSULTANT staff via phone).
- 2.3 Facilities Review. The CITY will compile all feedback from the ADA Liaison Committee and External Advisory Committee to finalize the sidewalk corridors to be evaluated. The CITY will modify the CONSULTANT-provided shapefile to identify the 30 linear miles of City-owned arterial sidewalk corridors to be evaluated. The sidewalk corridor mileage will be the total centerline length of the entire pedestrian path of travel along each corridor (sidewalk segments, pedestrian street crossings, and pedestrian driveway crossings).
 - 2.3.1 Facilities Listing
 - 2.3.1.1 Sidewalk Corridors – Up to 30 linear miles of City-owned sidewalk corridors will be evaluated using forms developed by the CONSULTANT based on the 2011 Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG). All field data will be compatible with the CITY’s existing Geographic Information System (GIS). The entire pedestrian path of travel along each corridor will be evaluated: sidewalk segments, pedestrian street crossings, pedestrian driveway crossings, and associated curb ramps. The Consultant estimates this task will include the evaluation of up to 744 curb ramps along the corridors to be evaluated. Evaluation of additional curb ramps will be considered Additional Services.
 - 2.3.1.2 Transit Stops – Up to 101 City community bus stops will be evaluated using forms developed by the CONSULTANT based on the 2011 Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG). All field data will be compatible with the CITY’s existing Geographic Information System (GIS). All existing elements associated with each bus stop will be evaluated, which may include shelters, bench clear spaces, boarding and alighting areas, and any additional concrete serving the bus stops. One (1) representative bus stop sign or bus stop sign design file will be evaluated for compliance with PROWAG.

- 2.4 Facility Reports. The CONSULTANT will create a separate report for each sidewalk corridor, intersection, and transit stop evaluated. The facility report formats will match the sample facility reports in **Exhibit B, Exhibit C, and Exhibit D**. Any modifications to the report format requested by the CITY will be considered Additional Services. Each facility report will identify compliance status of each facility with regards to both federal and state standards and include the following:
- 2.4.1 Listing of facilities that are in compliance with current standards.
 - 2.4.2 Listing of facility elements that are not in compliance with current ADA requirements. Intersection reports will list compliance deficiencies by curb ramp, for each curb ramp compliance requirement in PROWAG. Transit stop reports will list compliance deficiencies for each transit stop compliance requirement in PROWAG. The sidewalk GIS database will list compliance deficiencies by sidewalk segment, for each sidewalk compliance requirement in PROWAG.
 - 2.4.3 Possible solutions to resolve non-compliance issues for each facility. Intersection reports will list possible solutions by curb ramp. The sidewalk GIS database will list possible solutions by sidewalk segment.
 - 2.4.4 Prioritized list of improvements using criteria developed by the CONSULTANT.
 - 2.4.5 "Cost report" that assigns conceptual budget estimates to each possible solution.
 - 2.4.6 Photolog summary for each facility (photos for sidewalks can be hyperlinked in GIS but will not be provided on each facility report).
 - 2.4.7 Catalog of all field data compatible with the CITY's existing GIS databases. The fields to be contained within each shapefile are provided in **Exhibit E**. Any modifications to the shapefile fields or data requested by the CITY will be considered Additional Services.

Task 3 – Transition Plan Update

The CONSULTANT will coordinate with CITY staff in updating the Transition Plan as follows:

- 3.1 Budget. The CONSULTANT will assist the CITY to develop a multi-year budget needed for accessibility improvements. Possible funding sources to achieve compliance will be provided. It will be the CITY's responsibility to confirm the City's eligibility for each funding source.
- 3.2 Draft Transition Plan. Based on the Self-Evaluation, the CONSULTANT will prepare a draft Transition Plan update for the CITY. The plan update will include:
- Summary and detailed findings of Self-Evaluation; and
 - A phased schedule with cost estimates for the removal of facility barriers.

The CONSULTANT will provide electronic copies of the Draft Transition Plan update in Microsoft Word and Adobe PDF formats to the CITY.

- 3.3 Final Transition Plan. The CONSULTANT will address up to five (5) hours of comments from CITY staff to prepare a Final ADA Self-Evaluation and Transition Plan for the CITY. The CONSULTANT will provide the following deliverables to the CITY:

- Electronic copies of the Final Transition Plan in Microsoft Word and Adobe PDF formats; and

- Two (2) printed copies of the Final Transition Plan. Electronic copies of the Appendices will be provided on two (2) separate flash drives. Printed copies of the Appendices will be considered Additional Services.

Deliverables

The CONSULTANT will deliver the following materials to the CITY:

- Electronic copies of the Draft Transition Plan in Microsoft Word and Adobe PDF formats.
- Electronic copy of the Draft Transition Plan Appendix in Adobe PDF format. The Appendix will consist of the following (Items a – g were provided in the August 28, 2018 Transition Plan Appendix and will not be modified):
 - a) City of Miramar Title II Grievance Procedure
 - b) City of Miramar Title II Grievance Form
 - c) City of Miramar Notice under the Americans with Disabilities Act
 - d) Federal Highway Administration ADA Transition Plan Process Memo
 - e) Park Facility and Amenity Inventory
 - f) Traffic Engineering Agreement between Broward County and City of Miramar
 - g) Facility Maps
 - Signalized Intersections
 - Sidewalk Corridors
 - Intersections without Pedestrian Facilities
 - Transit Stops
 - Transit Stop Inventory
 - Facility Map of evaluated sidewalk corridors
 - h) Facility Reports
 - Sidewalk Corridor Cost Projection Summary (see **Exhibit F**)
 - Sidewalk Corridors (see **Exhibit B**)
 - Unsignalized Intersection Cost Projection (see **Exhibit G**)
 - Unsignalized Intersections (see **Exhibit C**)
 - Transit Stop Cost Projection Summary (see **Exhibit H**)
 - Transit Stops (see **Exhibit D**)
 - i) Action Log in Microsoft Excel Format (see **Exhibit I**)
- Electronic copies of the Final Transition Plan in Microsoft Word and Adobe PDF formats.
- Electronic copy of Final Transition Plan Appendix in Adobe PDF format.
- Two (2) printed copies of the Final Transition Plan.
- Electronic copies of the Appendix will be provided on two (2) separate flash drives. Printed copies of the Appendix will be considered Additional Services.
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Total Fee	\$99,990

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EXHIBIT A (Example Monthly Invoice Documentation)

Kimley»Horn

MONTHLY PROJECT PROGRESS REPORT CITY OF MIRAMAR ADA SELF-EVALUATION AND TRANSITION PLAN (PHASE 1)

CONSULTANT: Kimley-Horn and Associates, Inc.
PROJECT: ADA Self-Evaluation and Transition Plan (Phase 1)
KHA PROJECT NO.: 042573044

DATE: May 4, 2018
PROJECT MANAGER: Erin Eurek, P.E. (TX)
NOTICE TO PROCEED: December 7, 2017
REPORTING PERIOD: March 1, 2018 to April 31, 2018

REPORT NO: 3
COMPLETION DATE: May 2018
% COMPLETE: 91.33%

ON SCHEDULE: YES NO

TOTAL LUMP SUM FEE: \$32,295.00
INVOICED THIS PERIOD: \$14,273.00
% OF TOTAL FEE: 38.27%

INVOICED TO DATE: \$29,494.50
% OF TOTAL FEE: 91.33%

TOTAL EXPENSE FEE: \$5,000.00 not-to-exceed
INVOICED THIS PERIOD: \$0.00
INVOICED TO DATE: \$622.63

ITEMS ACCOMPLISHED

Task 1 – Project Kick-off Meeting (100% Complete)

- Kick-off Meeting held on 1/10/18
- Initial document request fulfilled by City

Task 2 – Self-Evaluation (90% Complete)

- ADA Liaison Committee
 - Finalized internal ADA Liaison Committee members
 - Progress Meeting with ADA Liaison Committee scheduled for 5/9/18
- External ADA Advisory Committee
 - Finalized list of local disability organizations and contact information
 - Finalized template letter for distribution to local disability organizations

Task 3 – Transition Plan Development (90% Complete)

- Defined ADA Coordinator roles and responsibilities
- Completed grievance procedure review
- Completed development of grievance form
- Completed inventory of City facilities
- Completed evaluation and prioritization criteria

ITEMS ANTICIPATED DURING NEXT 30 DAYS

- Meeting with internal ADA Liaison Committee
- Finalize Transition Plan

EXHIBIT B

(Example Sidewalk Corridor Facility Report)

Kimley-Horn and Associates, Inc.
Project Description for Sidewalk Corridor

Client:	City of Metropolis	Date: XX/XX/XX
Program:	ADA Self-Evaluation and Transition Plan	Prepared By: CMP
KHA No.:	123456890	Checked By: EPE

Corridor:	Main Street	GPS ID: 36
Limits:	1st Street to 10th Street	
City:	Metropolis	

Item No.	Item Description	Quantity	Unit	Unit Price	Item Cost <small>Includes Engineering (15%) and Contingency (20%)</small>
ODOT 504(F)-6006	Handrailing	14	LF	\$ 130.00	\$ 2,472.64
ODOT 610(A)-0602	4" Concrete Sidewalk	2334	SY	\$ 50.00	\$ 157,566.65
ODOT 619(B)-0604	6" Concrete Driveway	824	SY	\$ 60.00	\$ 66,780.81
ODOT 619(B)-4766	Removal of Concrete Driveway	824	SY	\$ 9.00	\$ 10,017.12
ODOT 619(B)-4792	Removal of Sidewalk	2310	SY	\$ 12.00	\$ 37,418.26
ODOT 610(I)-4610	Tactile Warning Device - New	0	SF	\$ 25.00	\$ -
--	Pre-fab Railroad Plates	0	LS	\$ 36,000.00	\$ -
ODOT 610(G)-4142	Bituminous Driveway	33	SY	\$ 35.50	\$ 1,604.47
---	Welded Steel Grate	0	EA	\$ 1,300.00	\$ -
---	Relocate Fire Hydrant	0	LS	\$ 2,000.00	\$ -
---	Adjust Utility Elevation	4	LS	\$ 1,000.00	\$ 5,400.00
---	Remove Obstruction	7	LS	\$ 1,000.00	\$ 9,450.00
---	Remove Temporary Obstruction	27	LS	\$ 500.00	\$ 18,225.00
---	Railroad Company Flagger	0	Day(s)	\$ 1,000.00	\$ -
ODOT 619(B)-4767	Removal of Asphalt Driveway	33	SY	\$ 6.00	\$ 271.18

Basis for Cost Projection	Subtotal: \$	309,206.13
<input checked="" type="checkbox"/> No Design Completed	Estimated Project Cost: \$	310,000.00
<input type="checkbox"/> Preliminary Design	<small>Engineering: (% +/-)</small>	<small>15% \$ 34,355.24</small>
<input type="checkbox"/> Final Design	<small>Contingency: (% +/-)</small>	<small>20% \$ 45,808.32</small>

The Engineer has no control over the cost of labor, materials, equipment, or over the Contractor's methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided herein are based on the information known to Engineer at this time and represent only the Engineer's judgment as a design professional familiar with the construction industry. The Engineer cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from its opinions of probable costs.

Sidewalk Summary

Priority	Length (LF)	Cost
High	2,224	\$ 148,929.05
Medium	2,798	\$ 143,346.24
Low	356	\$ 14,458.20
Handrail Needed	14	\$ 2,472.63
Compliant	5,017	
Not Prioritized	0	
Subtotal		\$ 309,206.12
Sidewalk Total	10,410	\$ 310,000.00

Corridor Summary

Facility	Cost
Sidewalk Total	\$ 310,000.00
Unsignalized Intersection Total	\$ 296,000.00
Corridor Total	\$ 606,000.00

End of Project Description for Project 36 Main Street

EXHIBIT C

(Example Unsignalized Intersection Facility Report)

Kimley-Horn and Associates, Inc. Priority: 5
 Project Description for Unsignalized Intersection

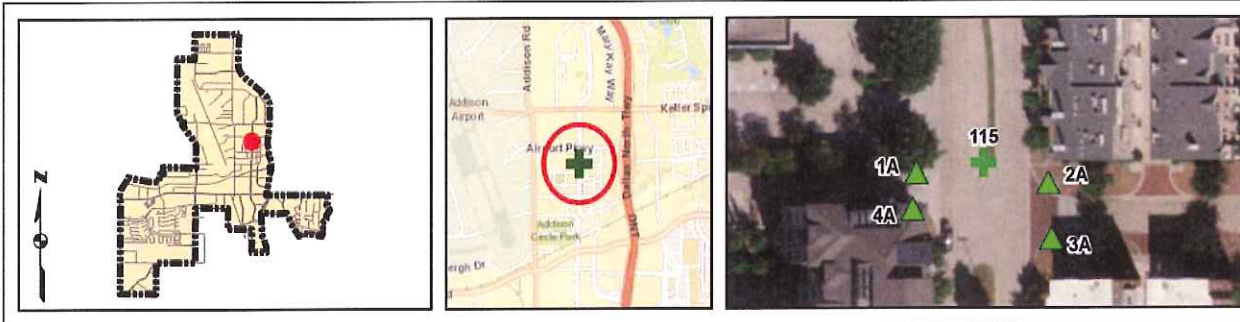
Client: City of Metropolis Date: XX/XX/XX
 Program: ADA Self-Evaluation and Transition Plan Prepared By: CMP
 KHA No.: 123456890 Checked By: EPE

Corridor: Main Street GPS ID: 115
 Project Name: Intersection of Main Street and 2nd Street
 Town: Metropolis

Item No.	Item Description	Quantity	Unit	Unit Price	Item Cost
TxDOT 110-6001	EXCAVATION (ROADWAY)	0	CY	\$ 10.00	\$ -
TxDOT 529-6002	CONC CURB (TY II)	0	LF	\$ 15.00	\$ -
TxDOT 531-6001	CONC SIDEWALKS (4")	0	SY	\$ 45.00	\$ -
TxDOT 531	CURB RAMPS	7	EA	\$ 1,500.00	\$ 10,500.00
TxDOT 5003-6002	RETROFIT DET WARN SURF (CAST IN PLACE)	10	SF	\$ 50.00	\$ 500.00
TxDOT 104-6015	REMOVING CONC (SIDEWALKS)	25	SY	\$ 9.00	\$ 225.00
TxDOT 677	ELIM EXT PAVE MRK & MRKS	0	LF	\$ 2.80	\$ -
TxDOT 666/678	REFL PAV MRK PREP, TY I & TY II (W) 24"(SLD)	364	LF	\$ 8.50	\$ 3,094.00
---	REPAVE ROADWAY	3	LS	\$ 5,000.00	\$ 15,000.00
---	FIX PONDING	1	LS	\$ 2,000.00	\$ 2,000.00
---	FIX CURB RAMP TRANSITION	1	LS	\$ 2,000.00	\$ 2,000.00
---	MEDIAN NOSE MODIFICATION	0	LS	\$ 5,000.00	\$ -
---	REMOVE TEMPORARY OBSTRUCTION	0	LS	\$ 500.00	\$ -
---	FIX CURB RAMP COUNTER SLOPE	1	LS	\$ 2,000.00	\$ 2,000.00

Basis for Cost Projection	<input checked="" type="checkbox"/> No Design Completed	Subtotal: \$	35,319.00
	<input type="checkbox"/> Preliminary Design	Engineering: (% +/-)	20% \$ 7,340.50
	<input type="checkbox"/> Final Design	Contingency: (% +/-)	20% \$ 7,340.50
		Estimated Project Cost: \$	50,000.00

Project Location



Field Observations

Intersection Issues	Crosswalk				Possible Solutions
	N	E	S	W	
Path of travel pavement condition	Good	Good	Good	Good	
Path of travel running slope is greater than 5%	X		X		
Path of travel cross slope is greater than 2% for stop control approaches	N/A		N/A	X	Repave roadway and install crosswalk pavement markings
Path of travel cross slope is greater than 5% for free-flow approaches		N/A		N/A	
Crosswalk width is less than 6'	N/A	N/A	N/A	N/A	
Crosswalk striping condition	None	None	None	None	Install crosswalk pavement markings

Curb Ramp Issues	Curb Ramp ID ('z' or 'i' in ramp label indicates no existing ramp)				Possible Solutions
	1A	2A	3A	4A	
Curb ramp does not exist and is needed					
Curb ramp does not land in crosswalk					
No 4' x 4' clear space at base of curb ramp					
Curbed side is not 90° or has traversable adjacent surface					
Flare cross slope is greater than 10%					
Curb ramp running slope is greater than 8.3%	X			X	
Blended transition running slope is greater than 5%					
Cut-thru ramp running slope is greater than 5%					
Curb ramp cross slope is greater than 2%					
Cut-thru ramp cross slope is greater than 2%					
Curb ramp width is less than 48"			X		
Cut-thru ramp width is less than 60"					
Permanent obstruction (>0.25") in curb ramp/landing/flares	X				
Temporary obstruction (>0.25") in curb ramp/landing/flares					
No textured surface at base of curb ramp		X	X		Remove and replace curb ramp
No color contrast at base of curb ramp				X	
Landing area does not exist and is needed					
Landing area is less than 5' x 5' or slopes greater than 2%	X				Remove and replace landing area
Curb ramp transition onto roadway is greater than 0.25"	X				Fix curb ramp transition
Counter slope of the gutter or street at the foot of the curb ramp is greater than 5%			X		Fix curb ramp counter slope
Ponding occurs at base of curb ramp	X				Fix ponding

Comment: Existing sidewalk, curb ramp, and/or striping configurations permit pedestrians to cross the major street. An Engineering study is needed to confirm crossing should be accommodated at this location and the current crossing treatment is appropriate.



Ramp 1A



Ramp 2A



Ramp 3A



Ramp 4A

Opinion of Probable Construction Cost Disclaimer:

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Project Location Map Sources:

Esri, DeLorme, NAVTEQ, USGS, Intermap, IPC, NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom, 2013, DigitalGlobe, GeoEye, i-cubed, USDA, AEX, Getmapping, Aerogrip, IGN, IGP, swisstopo, and the GIS User Community

EXHIBIT D

(Example Transit Stop Facility Report)

Kimley-Horn and Associates, Inc. Priority: 4
 Project Description for Transit Stops

Client: City of Metropolis Date: XX/XX/XX
 Program: ADA Self-Evaluation and Transition Plan Prepared By: CMP
 KH No.: 123456890 Checked By: EPE

Route: XXX GPS ID: 2
 Project Name: Main Street ~ South (East of 1st Street)
 City: Metropolis

Item No.	Item Description	Quantity	Unit	Unit Price	Item Cost
MAG 321.01501	Concrete Sidewalk, MAG Det 230 (4" Thick)	60	SF	\$ 5.00	\$ 300.00
MAG 350.01900	Remove Sidewalk	60	SF	\$ 4.00	\$ 240.00
---	Relocate Fire Hydrant	0	LS	\$ 2,000.00	\$ -
---	Adjust Utility Elevation	0	LS	\$ 1,000.00	\$ -
---	Remove Obstruction	0	LS	\$ 1,000.00	\$ -
---	Remove Temporary Obstruction	0	LS	\$ 500.00	\$ -
MAG 523.1600	Replace Grate	0	EA	\$ 200.00	\$ -
---	Fix Connection Transition	0	LS	\$ 2,000.00	\$ -
MAG 465.01002	Flat Sheet Aluminum Sign Panel, High Intensity Grade	2	SF	\$ 20.00	\$ 40.00
---	Fix Transit Shelter Opening	0	EA	\$ 1,000.00	\$ -
					\$ -
					\$ -
					\$ -

Basis for Cost Projection

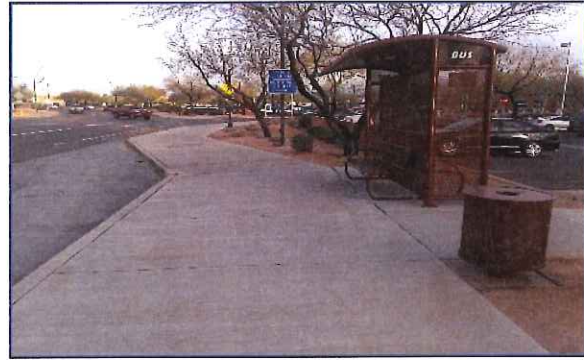
<input checked="" type="checkbox"/> No Design Completed	Subtotal: \$ 580.00
<input type="checkbox"/> Preliminary Design	Engineering: (% +/-) 15% \$ 94.29
<input type="checkbox"/> Final Design	Contingency: (% +/-) 20% \$ 125.71
	Estimated Project Cost: \$ 800.00



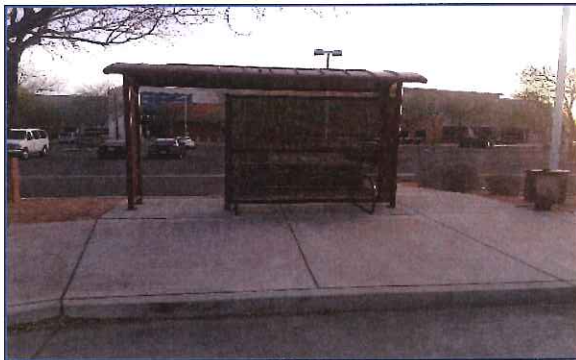
Field Observations		
Issue	Issue Exists	Possible Solutions
Boarding Area Issues		
Boarding area does not exist		
Boarding area length is less than 96"		
Boarding area width is less than 60"		
Boarding area running slope is greater than 2%	X	
Boarding area cross slope is greater than adjacent street grade		Remove and replace boarding area
Heaving/Sinking/Cracking present in the boarding area		
Ponding present in the boarding area		
Permanent obstruction (>0.25") in boarding area		
Temporary obstruction (>0.25") in boarding area		
Transition at connection to the curb is greater than 0.25"		
Boarding area is missing a connection to the street or sidewalk network		
Adjacent Sidewalk Network Issues		
Sidewalk network width is less than 48"		
Sidewalk network cross slope is greater than 2%		
Heaving/Sinking/Cracking present in the sidewalk network		
Ponding present in the sidewalk network		
Permanent obstruction (>0.25") in sidewalk network		
Temporary obstruction (>0.25") in sidewalk network		
Transition at connection to boarding area is greater than 0.25"		
Transit Stop Sidewalk Issues		
Transit stop sidewalk cross slope is greater than 2%		
Heaving/Sinking/Cracking present in the transit stop sidewalk		
Ponding present in the transit stop sidewalk		
Permanent obstruction (>0.25") in transit stop sidewalk		
Temporary obstruction (>0.25") in transit stop sidewalk		
Transition at connection to sidewalk network is greater than 0.25"		
Transit Stop Amenity Issues		
No transit stop signage		
Transit stop signage is non-compliant	X	Remove and replace transit stop signage
No clear space adjacent to stand-alone bench		
Stand-alone bench clear space length is less than 48"		
Stand-alone bench clear space width is less than 30"		
Stand-alone bench clear space cross slope is greater than 2%		
Stand-alone bench clear space running slope is greater than 2%		
No clear space under shelter		
Shelter clear space length is less than 48"		
Shelter clear space width is less than 30"		
Shelter clear space cross slope is greater than 2%		Remove and replace clear space
Shelter clear space running slope is greater than 2%	X	
Shelter opening clear width is less than 32"		



Boarding/Alighting Area



Adjacent Sidewalk Network



Shelter/Clear Space



Transit Stop Signage

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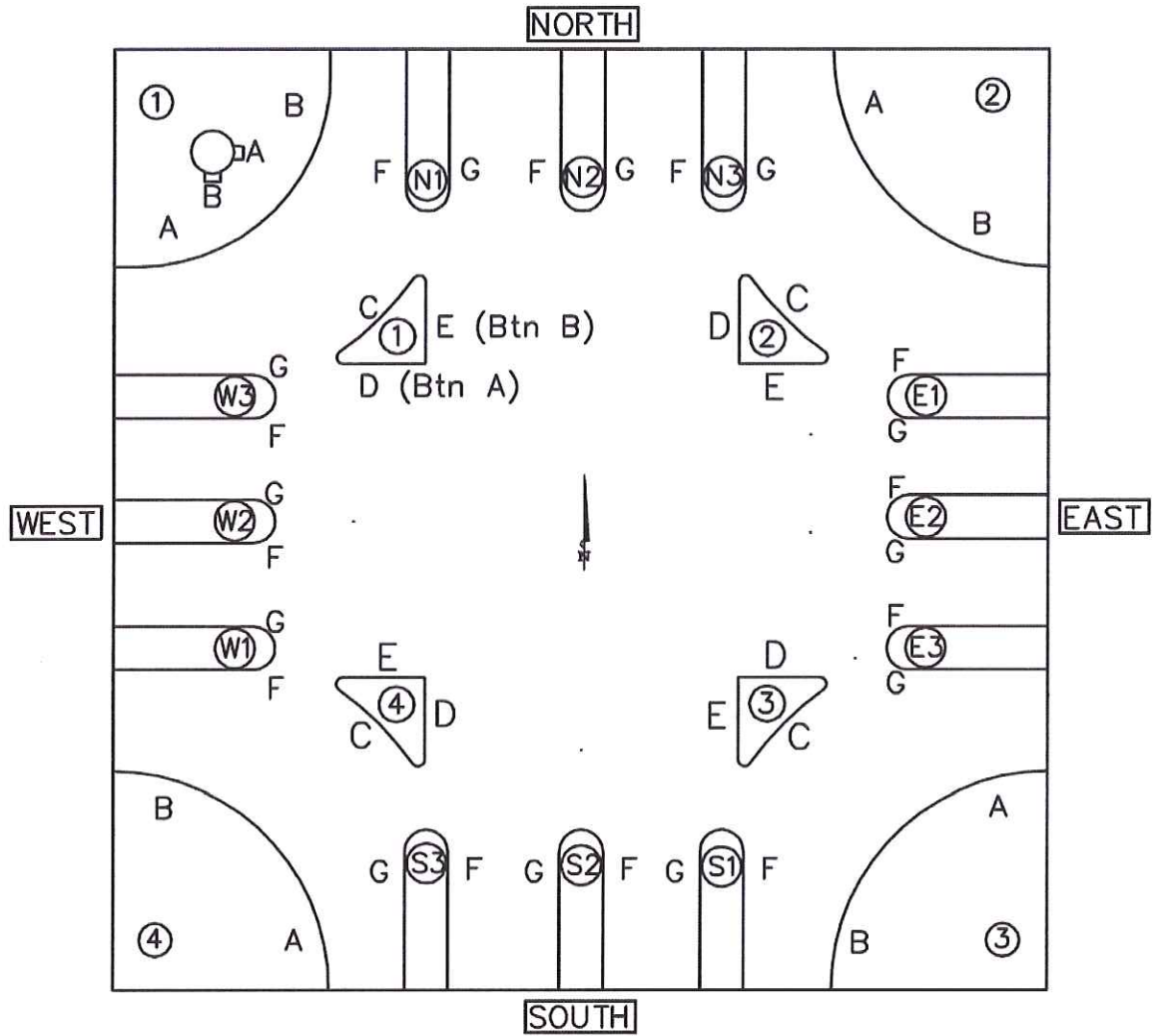
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INTERSECTIONS (TRPEDINT)

Field Name	Description
Completed	“Yes” if data collection is complete, “No” if incomplete
GpsID	Intersection identification number
ProjName	Project intersection
City	Project city/town
CorridorID	Sidewalk corridor identification number
Corridor	Sidewalk corridor name
Signalized	“Yes” if signalized, “No” if unsignalized or driveway
Driveway	“Yes” if driveway, “No” if unsignalized or signalized intersection
Comment	Comments about unique conditions
Loc_Info	Special generators within one block of the intersection
Diam_Inter	“Yes” if intersection is part of diamond interchange, “No” if not
MajorSt	Orientation of major street
Legs_DNE	Intersection legs that do not exist; used to identify T-intersections
(N,S,E,W,O1,O2)_Xing	Status of the crosswalk pavement markings along the north, south, east, west, other 1, and other 2 sides of the intersection
(N,S,E,W,O1,O2)_Xing_Pav	Pavement condition along the north, south, east, west, other 1, and other 2 sides of the intersection
(N,S,E,W,O1,O2)_XSlope	Cross slope (%) along the north, south, east, west, other 1, and other 2 sides of the intersection
(N,S,E,W,O1,O2)_RunSlope	Running slope (%) along the north, south, east, west, other 1, and other 2 sides of the intersection
(N,S,E,W,O1,O2)_Width	Width (feet) of the north, south, east, west, other 1, and other 2 sides of the intersection
(N,S,E,W,O1,O2)_CW_Width	Crosswalk width (inches) of the north, south, east, west, other 1, and other 2 sides of the intersection
Addl_Sides	Are there more than four intersection legs?
Complaints	Populated with data based on unaddressed complaints received
DateStamp	Date of data collection
Priority	Priority of facility (see prioritization schedules)
Status	Is the intersection compliant or non-compliant?
Solution	If intersection is non-compliant, see the intersection report for details on the issues and possible solutions
Est_Cost	Estimated cost of intersection and curb ramp improvements
InReport	Was data processed and included in facility reports and cost summary?
Report	Facility report PDF file name

Corner and Ramp Identification Key



CURB RAMPS (TRPEDRMP)

Field Name	Description
GeometryInd	Unique record identifier
GpsID	Intersection identification number
ProjName	Project intersection
City	Project city/town
CorridorID	Sidewalk corridor identification number
Corridor	Sidewalk corridor name
Signalized	"Yes" if signalized, "No" if unsignalized or driveway
Driveway	"Yes" if driveway, "No" if unsignalized or signalized intersection
Ramp_Type	Ramp location: standard corner, channelizing island, or median
CornerID	Corner identification letter (see diagram on Page 2)
MedianID	Median identification letter (see diagram on Page 2)
RampID	Ramp identification letter (see diagram on Page 2)
MedianWdth	If median ramp, width of median along pedestrian path of travel
Lands_CW	Does the ramp land in a crosswalk?
48in_CW_ex	Is there a 48" extension into the crosswalk?
Edge_Type	Curbed sides or flares?
Sides	If curbed sides, is adjacent surface traversable or non-traversable?
Flr_XSlope	Flare cross slope (%) (steepest slope if two flares)
Text_Cnst	Type of textured surface at the base of the ramp
Color_Cnst	Is there a color contrast on the ramp?
Ponding	Is there water ponding or sediment in the curb ramp run, landing, flares or base of curb ramp?
Obstrction	Are there any obstructions in the ramp or landing area?
Obstr_Type	Obstruction type in the ramp or landing area
Landing	Does the landing exist?
Land_Size	Length and width of landing (inches), if applicable; 60 inches length for all landings that have continuous sidewalk leading up to them
Land_XSlp	Landing cross slope (%)
Land_RnSlp	Landing running slope (%)
Flsh_Trans	Is there a flush transition at the base of the ramp to the gutter (< 1/4")?
Run_Slope	Ramp running slope (%)
BlendTrans	Is the "ramp" a blended transition?
Crs_Slope	Ramp cross slope (%)
CnterSlope	Ramp counter slope (%)
Ramp_Width	Width of ramp at most constrained point (inches)
Num_Ex_Rmp	Number of existing ramps on the corner
Sug_Improv	Assuming ramp is non-compliant, what is the suggested improvement?
Cnstr_Lmt	Is there a construction limitation?
Lmt_Type	If construction limitation, what type?
ExRmpOrien	If only one existing ramp on a corner, is it angled toward center of intersection or parallel to one crossing direction only?

CURB RAMPS (cont.)

Field Name	Description
Ex_SW	Signalized: Is there sidewalk leading up to the corner? Unsignalized/Driveway: Is there sidewalk leading up to the corner, perpendicular to the project corridor?
NS_SW_XSlp	Cross slope (%) of north-south running sidewalk leading up to ramp (measured 10' back from ramp)
NS_SW_Wdth	Width (inches) of north-south running sidewalk leading up to ramp (measured 10' back from ramp)
EW_SW_XSlp	Cross slope (%) of east-west running sidewalk leading up to ramp (measured 10' back from ramp)
EW_SW_Wdth	Width (inches) of east-west running sidewalk leading up to ramp (measured 10' back from ramp)
Ped_Path	If no existing ramp, is there existing sidewalk or a path worn in the dirt leading up to the corner?
MedianCurb	If no existing median ramp, does the median have curbs?
NumRmpMed	Number of existing ramps in the median
IslandType	Is the channelizing island grass, concrete or asphalt?
RampName	[CornerID][RampID]
Ramp_Status	Is the curb ramp compliant or non-compliant?
Ramp_Soln	If curb ramp is non-compliant, possible solution(s) provided
RampPhoto	Ramp photo file name (XXX.jpg)
PbPhoto	Push button photo file name(XXX.jpg)
OthPhoto1	Other photo 1 file name (XXX.jpg)
OthPhoto2	Other photo 2 file name (XXX.jpg)
DateTime	Date of data collection

CURB RAMPS (cont.)

(For Signalized Intersections Only)

Field Name	Description
BtnA_Type	PB A: existing push button type or recommendation for installation
BtnA_CWO	PB A: push button offset distance from edge of crosswalk
BtnA_Ht	PB A: push button mounting height
BtnA_Ornt	PB A: push button mounting orientation relative to crosswalk
BtnA_CurbO	PB A: push button offset from face of curb
BtnA_Diam	PB A: push button diameter
CFS_A	PB A: push button clear floor space dimensions
CFSA_XSlp	PB A: push button clear floor space cross slope
CFSA_RnSl	PB A: push button clear floor space running slope
HeadA_Ty	PB A: existing pedestrian signal head type or recommendation for installation
SignA_Ty	PB A: existing pedestrian signal head sign type
BtnB_Type	PB B: existing push button type or recommendation for installation
Btn_Separ	PB B: PB B separation distance from PB A
BtnB_CWO	PB B: push button offset distance from edge of crosswalk
BtnB_Ht	PB B: push button mounting height
BtnB_Ornt	PB B: push button mounting orientation relative to crosswalk
BtnB_CurbO	PB B: push button offset from face of curb
BtnB_Diam	PB B: push button diameter
CFS_B	PB B: push button clear floor space dimensions
CFSB_XSlp	PB B: push button clear floor space cross slope
CFSB_RnSl	PB B: push button clear floor space running slope
HeadB_Ty	PB B: existing pedestrian signal head type or recommendation for installation
SignB_Ty	PB B: existing pedestrian signal head sign type
PB_A_Status	PB A: Is push button compliant or non-compliant?
PB_A_Soln	PB A: If push button is non-compliant, possible solution(s) provided
PB_B_Status	PB B: Is push button compliant or non-compliant?
PB_B_Soln	PB B: If push button is non-compliant, possible solution(s) provided

SIDEWALKS

Sidewalk Lines (TREPEDSWL)

Field Name	Description
Geo_Index	Line segment identification number
GpsID	Sidewalk corridor identification number
Corridor	Corridor identification name
Swalk_Loc	Location of sidewalk (back of curb or offset from curb)
Swalk_RnSl	Running slope (%) of sidewalk if sidewalk is located offset from curb
XSlope	Cross slope (%) of sidewalk
Width	Width of sidewalk (inches)
RnSlMatch	Does the sidewalk running slope match the general grade of the adjacent roadway?
DateTime	Date of data collection
In_Report	Was data processed and included in facility reports and cost summary?
Est_Cost	Estimated cost of sidewalk segment improvements
Priority	Priority of sidewalk segment (see prioritization schedules)
Status	Is the sidewalk segment compliant or non-compliant?
Solution	If sidewalk segment is non-compliant, possible solution(s) provided
Material	Specifies whether sidewalk is concrete or asphalt. Blanks are concrete material.
Length	Length of sidewalk segment (feet)

Sidewalk Issues (TREPESWI)

Field Name	Description
Geo_Index	Line segment identification number
GpsID	Sidewalk corridor identification number
Corridor	Corridor identification name
Obstr_Type	Type of obstruction, if applicable
Obstr_Clr	Obstruction bypass clearance, if obstruction exists
Obstr_Elev	Obstruction elevation change, if obstruction exists
Issue_Type	Type of issue
Iss_SW_Wdt	Width (inches) of sidewalk at location of issue
Photo	Sidewalk issue photo file name (XXX.jpg)
DateTime	Date of data collection
InReport	Was data processed and included in facility reports and cost summary?
Est_Cost	Estimated cost of sidewalk segment improvements
Priority	Priority of sidewalk issue (see prioritization schedules)
Status	Is the sidewalk segment compliant or non-compliant?
Solution	If sidewalk segment is non-compliant, possible solution(s) provided
SWI_XSlp	Cross slope (%) of sidewalk where temporary obstructions exist
Elevatn	Height range of vertical discontinuity issue
Length	Length of sidewalk issue (feet)

SIDEWALKS (cont.)

Sidewalk Issues (TREPEDSWI)

For Railroad Crossings Only

Field Name	Description
RR_ID	Railroad identification number provided on sign at crossing
RR_Descp	Side of street on which crossing is located
Location	Description of railroad crossing location relative to nearest cross street
RRCrS_Elev	Is the transition between the railroad panel and the adjacent pedestrian path of travel flush (less than 1/4 inch)?
RR_Domes	Are detectable warning surfaces installed leading up to the tracks? If so, are the detectable warning surfaces installed on one or both sides of the track?
Material	Material of pedestrian path of travel leading up to railroad crossing
Rail_Type	Freight or non-freight railroad tracks
F_GapA1	Flangeway Gap 1 for railroad Panel 1 (inches)
F_GapA2	Flangeway Gap 2 for railroad Panel 1 (inches)
F_GapB1	Flangeway Gap 1 for railroad Panel 2 (inches)
F_GapB2	Flangeway Gap 2 for railroad Panel 2 (inches)
F_GapC1	Flangeway Gap 1 for railroad Panel 3 (inches)
F_GapC2	Flangeway Gap 2 for railroad Panel 3 (inches)
ID_Photo	Photo of sign with railroad identification number (XXX.jpg)
RR_Panel1	Is there an existing railroad panel accommodating pedestrians over Track 1? If so, what is the panel material?
RR_Panel2	Is there an existing railroad panel accommodating pedestrians over Track 2? If so, what is the panel material?
RR_Panel3	Is there an existing railroad panel accommodating pedestrians over Track 3? If so, what is the panel material?
Tracks	Number of tracks at crossing

Cross Streets (TREPEDXST)

Field Name	Description
Geo_Index	Line segment identification number
GpsID	Sidewalk corridor identification number
Corridor	Corridor identification name
XSlope	Cross slope of cross street (%); spot measurement in center of cross street along pedestrian path of travel
Run_Slope	Running slope of cross street (%); spot measurement in center of cross street along pedestrian path of travel
DateTime	Date of data collection
InReport	Was data processed and included in facility reports and cost summary?
Est_Cost	All costs associated with cross streets are accounted for in the intersection costs, so all of these values are blank to prevent double counting
Priority	Priority of cross street (see prioritization schedules)
Status	Is the sidewalk segment compliant or non-compliant?
Solution	If sidewalk segment is non-compliant, possible solution(s) provided
Length	Length of cross street (feet)

SIDEWALKS (cont.)

Driveways (TREPEDDRV)

Field Name	Description
Geo_Index	Line segment identification number
GpsID	Sidewalk corridor identification number
Corridor	Corridor identification name
XSlope	Cross slope (%) of driveway/sidewalk plateau along driveway; spot measurement in center of driveway along pedestrian path of travel
SW_RnSlp	Running slope (%) of driveway/defined sidewalk along driveway; spot measurement in center of driveway along pedestrian path of travel
Drv_SW_Wdt	Width (inches) of sidewalk plateau if it exists
Material	Construction material of driveway
PaveCond	Pavement condition of driveway along pedestrian path of travel or defined sidewalk condition along driveway
SW_Plateau	Is there a defined sidewalk across the driveway?
DateTime	Date of data collection
InReport	Was data processed and included in facility reports and cost summary?
Est_Cost	Estimated cost of driveway improvements
Priority	Priority of driveway (see prioritization schedules)
Status	Is the driveway compliant or non-compliant?
Solution	If driveway is non-compliant, possible solution(s) provided
Length	Length of driveway (feet)

TRANSIT STOPS

Field Name	Description
Completed	"Yes" if data collection is complete, "No" if incomplete
GpsID	Transit stop identification number
ProjectNam	Transit stop location
City	Project city
Comment	Comments about unique conditions
Loc_Info	Special generators within one block of the transit stop
Surface	What material is the transit stop surface?
BRD_Lngth	Boarding area length (inches)
BRD_Wdth	Boarding area width (inches)
BRD_RnSl	Boarding area running slope (%)
BRD_XSlp	Boarding area cross slope (%)
BRD_Issue	Boarding area issue type(s)
BRD_StSlp	Boarding area street grade (%)
BRD_Obs_Ty	Boarding area obstruction type(s)
BRD_Flush	Is there a flush transition at the connection to the curb (<1/4 inch)?
SW_Net	Is there a sidewalk network and is it shared or separate from the boarding/alighting area?
Conn_Exist	Is the boarding/alighting area missing a connection to the street and/or the sidewalk network?
ConnLn_ST	Connection length missing to street (feet)
ConnLn_SW	Connection length missing to sidewalk network (feet)
Stp_SW	Does additional sidewalk exist in front of the stop?
SW_Wdth	Sidewalk network width (inches)
SW_RnSl	Sidewalk network running slope (%)
SW_XSlp	Sidewalk network cross slope (%)
SW_Issue	Sidewalk network issue type(s)
SW_Obs_Ty	Sidewalk network obstruction type(s)
SW_Flush	Is there a flush transition at the connection to the boarding/alighting area (<1/4")?
STP_Lngth	Transit stop sidewalk length (inches)
STP_Wdth	Transit stop sidewalk width (inches)
STP_RnSl	Transit stop sidewalk running slope (%)
STP_XSlp	Transit stop sidewalk cross slope (%)
STP_Issue	Transit stop sidewalk issue type(s)
STP_Obs_Ty	Transit stop sidewalk obstruction type(s)
STP_Flush	Is there a flush transition at the connection to the sidewalk network (<1/4")?
Sign	Is there transit stop signage posted?
Bench	Is there a bench and where is it located?
Shelter	Is there a shelter?
S_CFS	Is there a clear space adjacent to the bench under?
S_CFS_XSlp	Shelter clear floor space cross slope (%)
S_CFS_RnSl	Shelter clear floor space running slope (%)

TRANSIT STOPS (CONT.)

Field Name	Description
S_CFS_Lngth	Shelter clear floor space length (inches)
S_CFS_Wdth	Shelter clear floor space width (inches)
B_CFS	Is there a clear space adjacent to the stand-alone bench?
B_CFS_XSlp	Bench clear floor space cross slope (%)
B_CFS_RnSl	Bench clear floor space running slope (%)
B_CFS_Lngth	Bench clear floor space length (inches)
B_CFS_Wdth	Bench clear floor space width (inches)
Door	Is there a door on the shelter?
Door_Wdth	Shelter opening clear width (inches)
STP_Route	Routes listed on the transit stop signage
Sn_Finish	Sign finish type
Sn_Cntrst	Sign contrast type
Sn_Case	Sign character case
Sn_Style	Sign character style
Sn_O_Wdth	Width of uppercase letter "O" on sign (inches)
Sn_I_Ht	Height of uppercase letter "I" on sign (inches)
Sn_Txt_Ht	Distance from finished surface (e.g. sidewalk) to bottom of lowest line of text on the sign
Sn_View	Horizontal viewing distance to sign (inches)
Sn_Stroke	Stroke thickness of uppercase letter "I" (inches)
Sn_CSpC	Character spacing measured between the two closest points of adjacent characters, excluding work spaces (inches)
Sn_LSpC	Spacing between the baselines of separate lines of characters (inches)
A_Finish	International Symbol of Accessibility sign finish type
A_Cntrst	International Symbol of Accessibility sign contrast type
BRD_Photo	Boarding/alighting area photo file name (XXX.jpg)
SW_Photo	Sidewalk network photo file name (XXX.jpg)
STP_Photo	Transit stop sidewalk photo file name (XXX.jpg)
BnchPhoto	Bench clear floor space photo file name (XXX.jpg)
ShltrPhoto	Shelter clear floor space photo file name (XXX.jpg)
SignPhoto	Transit stop signage photo file name (XXX.jpg)
DateStamp	Date of data collection
Complaints	Populated with data from Carson City based on unaddressed complaints received
Priority	Priority of transit stop (see prioritization schedules)
Est_Cost	Estimated cost of transit stop improvements
Report	Facility report PDF file name

EXHIBIT F
(Example Sidewalk Corridor Cost Projection Summary)

City of Miramar

ADA Self-Evaluation and Transition Plan Sidewalk Cost Projection Summary
XX/XX/XXXX

GPS ID	Project Name	Cost Projection
XXX	Sidewalk Corridor ABC	\$ -
XXX	Sidewalk Corridor ABC	\$ -
XXX	Sidewalk Corridor ABC	\$ -
XXX	Sidewalk Corridor ABC	\$ -
XXX	Sidewalk Corridor ABC	\$ -
	TOTAL	\$ -

EXHIBIT G

(Example Unsignalized Intersection Cost Projection Summary)

City of Miramar
ADA Self-Evaluation and Transition Plan
Unsignalized Intersection Cost Projection Summary
XX/XX/XXXX

GPS ID	Project Name	Cost Projection	Priority
XXX	Intersection of Street 1 and Street 2	\$ -	X
XXX	Intersection of Street 1 and driveway (Lat. XX.XXXX; Long.-XX.XXX)	\$ -	X
XXX	Intersection of Street 1 and Street 2	\$ -	X
XXX	Intersection of Street 1 and driveway (Lat. XX.XXXX; Long.-XX.XXX)	\$ -	X
XXX	Intersection of Street 1 and Street 2	\$ -	X
XXX	Intersection of Street 1 and Street 2		
XXX	Intersection of Street 1 and Street 2		
XXX	Intersection of Street 1 and Street 2	\$ -	X
XXX	Intersection of Street 1 and Street 2	\$ -	X
XXX	Intersection of Street 1 and driveway (Lat. XX.XXXX; Long.-XX.XXX)	\$ -	X
	TOTAL	\$ -	

EXHIBIT H

(Example Transit Stop Cost Projection Summary)

City of Miramar
 ADA Self-Evaluation and Transition Plan
 Transit Stop Projection Summary
 XX/XX/XXXX

GPS ID	Project Name	Cost Projection	Priority
X	Street 1 ~ Side of Street (North/South/East/West of Street 2)	\$ -	X
X	Street 1 ~ Side of Street (North/South/East/West of Street 2)	\$ -	X
X	Street 1 ~ Side of Street (North/South/East/West of Street 2)	\$ -	X
X	Street 1 ~ Side of Street (North/South/East/West of Street 2)	\$ -	X
X	Street 1 ~ Side of Street (North/South/East/West of Street 2)	\$ -	X
X	Street 1 ~ Side of Street (North/South/East/West of Street 2)	\$ -	X
X	Street 1 ~ Side of Street (North/South/East/West of Street 2)	\$ -	X
X	Street 1 ~ Side of Street (North/South/East/West of Street 2)	\$ -	X
X	Street 1 ~ Side of Street (North/South/East/West of Street 2)	\$ -	X
X	Street 1 ~ Side of Street (North/South/East/West of Street 2)	\$ -	X
	TOTAL	\$ -	

**EXHIBIT I
(Example Action Log)**

**City of Metropolis
ADA Self-Evaluation and Transition
Plan Action Log
10/15/2018**

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Rank	Funding Year	Year Completed
Building	1	Ashley's Place Child Advocacy Center	4	The maneuvering space on the pull side of the main entrance door is only 3 inches where a minimum of 18 inches is required.	\$ 3,000	2	High		
Building	17	Clearview Park Recreation Center	1	There are 15 parking spaces provided none of which are accessible parking spaces.	\$ 3,000	2	High		
Building	17	Clearview Park Recreation Center	2	There are 11 parking spaces provided none of which are accessible parking spaces. One is required for compliance and it must be a van accessible space.	\$ 3,000	2	High		
Building	5	Fire Hall #1	1	There are no accessible parking stalls provided in this parking lot. A total of 20 spaces are provided therefore 1 accessible space that is van accessible is required to be provided.	\$ 3,500	3	High		
Building	5	Fire Hall #1	2	The main entrance door into the facility requires a 2-1/2" step for entry.	\$ 1,500	3	High		
Building	6	Fire Hall #2	1	There are no accessible parking stalls provided in this parking lot. A total of 6 spaces are provided therefore 1 accessible space that is van accessible is required to be provided.	\$ 3,500	3	High		
Building	6	Fire Hall #2	2	There are no accessible parking stalls provided in this parking lot. A total of 6 spaces are provided therefore 1 accessible space that is van accessible is required to be provided.	\$ 1,500	3	High		
Building	10	Police Annex	5	The accessible route leading from the access aisle to the building entrance has a 9% running slope.	\$ 3,500	3	High		
Building	13	Rosemont House Museum	1	There is no accessible route to the main building. Stairs only access is provided.	\$ 5,000	3	High		
Building	13	Rosemont House Museum	12	The lanterns project more than 4 inches into the circulation path at 57" above ground surface.	\$ 650	3	High		
Building	13	Rosemont House Museum	20	There is a 6-5/8" step to get into the kitchen area of the carriage house.	\$ 3,000	3	High		
Building	1	Ashley's Place Child Advocacy Center	1	There are 10 parking spaces serving this facility none of which are accessible.	\$ 3,000	4	High		
Building	2	Metropolis Public Utilities Main Office	1	The access aisle has a 2.5% cross slope where a maximum of 1.48 (2.08%) is required.	\$ 3,000	4	High		
Building	2	Metropolis Public Utilities Main Office	2	The connection between the access aisle and the walkway has an abrupt change in level with grass growing along the connection.	\$ 300	4	High		
Building	2	Metropolis Public Utilities Main Office	2	The transaction counter is too high at 41'-1/2".	\$ 2,000	4	High		
Building	2	Metropolis Public Utilities Main Office	5	The transaction counter is too high at 42'-1/2".	\$ 2,000	4	High		
Building	2	Metropolis Public Utilities Main Office	7	The restroom 76" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Building	2	Metropolis Public Utilities Main Office	9	The restroom 76" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Building	2	Metropolis Public Utilities Main Office	24	The sink in the kitchenette is 36" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,000	4	High		
Building	2	Metropolis Public Utilities Main Office	30	Exiting the Men's restroom only has a 4-1/2" maneuvering clearance on the pull side where a minimum of 18" is required.	\$ 1,500	4	High		
Building	2	Metropolis Public Utilities Main Office	32	The restroom 65" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Building	3	City Hall	4	The access aisle is missing at the accessible parking stall.	\$ 2,000	4	High		
Building	3	City Hall	5	The access aisle is missing at the accessible parking stall.	\$ 2,000	4	High		
Building	3	City Hall	7	The accessible parking space has a 7.0% cross slope where a maximum of 1.48 (2.08%) is required.	\$ 3,000	4	High		
Building	3	City Hall	9	The access aisle is missing at the accessible parking stall.	\$ 2,000	4	High		
Building	5	Fire Hall #1	16	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	4	High		
Building	5	Fire Hall #1	17	The restroom is 60" wide which is not large enough to accommodate a wheelchair turning space.	\$ 8,000	4	High		
Building	5	Fire Hall #1	18	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	4	High		
Building	5	Fire Hall #1	19	The restroom is 57" wide which is not large enough to accommodate a wheelchair turning space.	\$ 8,000	4	High		
Building	6	Fire Hall #2	13	There are 2 toilet compartments none of which are wheelchair accessible. 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 3,000	4	High		
Building	6	Fire Hall #2	16	There are no accessible shower stalls provided.	\$ 2,500	4	High		
Building	7	Fire Hall #3	1	The access aisle is missing at the accessible parking stall.	\$ 700	4	High		
Building	7	Fire Hall #3	2	The accessible parking stall is not wide enough.	\$ 700	4	High		
Building	7	Fire Hall #3	12	The water closet's clear floor space is 36" wide to the edge of the lavatory.	\$ 3,000	4	High		
Building	7	Fire Hall #3	18	There are 2 toilet compartments neither of which are wheelchair accessible. 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 3,000	4	High		
Building	8	Fire Hall #4	1	The accessible parking space has a 3.8% running slope where a maximum of 1.48 (2.08%) is required.	\$ 2,500	4	High		
Building	8	Fire Hall #4	2	The access aisle has a 4.2% running slope where a maximum of 1.48 (2.08%) is required.	\$ 2,500	4	High		
Building	10	Police Annex	1	The access aisle has a 3.8% running slope where a maximum of 1.48 (2.08%) is required.	\$ 3,000	4	High		
Building	10	Police Annex	2	The accessible parking space has a 3% running slope where a maximum of 1.48 (2.08%) is required.	\$ 3,000	4	High		
Building	10	Police Annex	3	The accessible parking stall is not wide enough for a van accessible parking stall.	\$ 300	4	High		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Rank	Funding Year	Year Completed
Building	10	Police Annex	6	The entrance is not accessible and is missing signage. An identification sign identifying that this entrance is not accessible and directional signage pointing in the direction to the accessible entrance is required. When a directional sign is required it should be located to minimize backtracking. In some cases this could mean locating a sign at the beginning of a route not just at the inaccessible entrances to a building.	\$ 250	4	High		
Building	10	Police Annex	8	The restroom is 6'-5" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Building	10	Police Annex	13	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	4	High		
Building	10	Police Annex	14	The restroom is 35" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Building	10	Police Annex	16	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	4	High		
Building	10	Police Annex	17	The restroom is 55" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Park Sidewalk	2006	Triple Creek Park	N/A	See facility report and GIS data for detailed sidewalk evaluation findings.	\$ 536,471	1	High		
Park Unsignalized Intersection	90000	Intersection of Triple Creek Park and Touchdown Dr (Lat. 36.4095; Long. -86.426)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park and Touchdown Dr (Lat. 36.4095; Long. -86.426)	\$ 30,000	2	High		
Park Unsignalized Intersection	90001	Intersection of Triple Creek Park Trail and Touchdown Dr (Lat. 36.4097; Long. -86.426)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park Trail and Touchdown Dr (Lat. 36.4097; Long. -86.426)	\$ 7,000	2	High		
Park Unsignalized Intersection	90002	Intersection of Triple Creek Park and driveway (Lat. 36.4081; Long. -86.427)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park and driveway (Lat. 36.4081; Long. -86.427)	\$ 16,000	2	High		
Park Unsignalized Intersection	90008	Intersection of Triple Creek Park and parking lot (Lat. 36.4137; Long. -86.424)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park and parking lot (Lat. 36.4137; Long. -86.424)	\$ 6,000	2	High		
Park Unsignalized Intersection	90009	Intersection of Triple Creek Park and midblock crossing (Lat. 36.4117; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park and midblock crossing (Lat. 36.4117; Long. -86.425)	\$ 18,000	2	High		
Park Unsignalized Intersection	90011	Intersection of Triple Creek Park and parking lot (Lat. 36.4116; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park and parking lot (Lat. 36.4116; Long. -86.425)	\$ 4,000	2	High		
Park Unsignalized Intersection	90013	Intersection of Triple Creek Park and parking lot (Lat. 36.4120; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park and parking lot (Lat. 36.4120; Long. -86.425)	\$ 10,000	2	High		
Park Unsignalized Intersection	90014	Intersection of Triple Creek Park and parking lot (Lat. 36.4124; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park and parking lot (Lat. 36.4124; Long. -86.425)	\$ 10,000	2	High		
Park Unsignalized Intersection	90015	Intersection of Triple Creek Park and parking lot (Lat. 36.4132; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park and parking lot (Lat. 36.4132; Long. -86.425)	\$ 3,000	2	High		
Park Unsignalized Intersection	90021	Intersection of Municipal Park and parking lot (Lat. 36.4038; Long. -86.438)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Park and parking lot (Lat. 36.4038; Long. -86.438)	\$ 8,000	2	High		
Park Unsignalized Intersection	90023	Intersection of Municipal Park and driveway (Lat. 36.4028; Long. -86.439)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Park and driveway (Lat. 36.4028; Long. -86.439)	\$ 9,000	2	High		
Park Unsignalized Intersection	90024	Intersection of Municipal Park and parking lot (Lat. 36.4034; Long. -86.439)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Park and parking lot (Lat. 36.4034; Long. -86.439)	\$ 10,000	2	High		
Park Unsignalized Intersection	90039	Intersection of Long Hollow Golf Course and parking lot (Lat. 36.3881; Long. -86.487)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Long Hollow Golf Course and parking lot (Lat. 36.3881; Long. -86.487)	\$ 8,000	2	High		
Park Unsignalized Intersection	90005	Intersection of Triple Creek Park Trail and parking lot (Lat. 36.4106; Long. -86.427)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park Trail and parking lot (Lat. 36.4106; Long. -86.427)	\$ 3,000	3	High		
Unsignalized Intersec	90006	Intersection of Triple Creek Park and Joseph Shaler Middle Sch	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park and Joseph Shaler Middle School (Lat. 36.4077; Long. -86.435)	\$ 18,000	3	High		
Park Unsignalized Intersection	90010	Intersection of Triple Creek Park and parking lot (Lat. 36.4147; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Triple Creek Park and parking lot (Lat. 36.4147; Long. -86.425)	\$ 3,000	3	High		
Park Unsignalized Intersection	90026	Intersection of Municipal Park and concession stand (Lat. 36.4023; Long. -86.435)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Municipal Park and concession stand (Lat. 36.4023; Long. -86.435)	\$ 6,000	3	High		
Park Unsignalized Intersection	90027	Intersection of Clearview Park and parking lot (Lat. 36.3976; Long. -86.460)	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Clearview Park and parking lot (Lat. 36.3976; Long. -86.460)	\$ 3,000	3	High		
Signalized Intersection	3	Intersection of W Broadway/W Main St and Red River Rd/W Main St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Broadway/W Main St and Red River Rd/W Main St	\$ 61,000	2	High		
Signalized Intersection	4	Intersection of W Main St and S Locust Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Main St and S Locust Ave	\$ 55,000	2	High		
Signalized Intersection	6	Intersection of S Water Ave and Smith St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of S Water Ave and Smith St	\$ 87,000	2	High		
Signalized Intersection	7	Intersection of E Main St and Boyers Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Main St and Boyers Ave	\$ 71,000	2	High		
Signalized Intersection	16	Intersection of Maple St and Hancock St/Dan P. Herron	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Maple St and Hancock St/Dan P. Herron	\$ 118,000	2	High		
Building	1	Ashley's Place Child Advocacy Center	2	There is no accessible route to the play elements.	\$ 3,000	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	3	There is no accessible route to the gazebo.	\$ 3,000	5	Medium		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Rank	Funding Year	Year Completed
Building	1	Ashley's Place Child Advocacy Center	9	There is no accessible route to the main area of the building which includes an open seating area the observation rooms boys' and girls' restrooms and the kitchen.	\$ 15,000	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	10	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	13	The door opening leading into the conference room does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	14	The door opening leading into the main office does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	15	The maneuvering space on the pull side of the doors or gate does not adequately extend beyond the latch side of the door.	\$ 5,000	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	17	The door opening leading into the kitchen area does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	2	Metropolis Public Utilities Main Office	11	The toilet is not located within the range allowed from the side wall or partition.	\$ 2,300	5	Medium		
Building	2	Metropolis Public Utilities Main Office	20	The maneuvering space on the pull side of the door 128 only has a 12" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	2	Metropolis Public Utilities Main Office	22	The maneuvering space on the pull side of door 123 only has an 17" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	2	Metropolis Public Utilities Main Office	34	The toilets not located within the range allowed from the side wall or partition.	\$ 2,300	5	Medium		
Building	2	Metropolis Public Utilities Main Office	46	There are 12 doors throughout the warehouse that have door knob style hardware that requires grasping and twisting to operate.	\$ 4,500	5	Medium		
Building	2	Metropolis Public Utilities Main Office	58	Water and drain pipes under lavatories are not adequately insulated.	\$ 100	5	Medium		
Building	2	Metropolis Public Utilities Main Office	66	Water and drain pipes under lavatories are not adequately insulated.	\$ 100	5	Medium		
Building	3	City Hall	14	There is not enough space between the back wall and the front return wall of the elevator car. Elevator cars must provide 51 inches minimum between the back wall and the front return wall.	\$ 150,000	5	Medium		
Building	3	City Hall	15	The centerline of the car control buttons are too high to the top "Emergency Call" button at 53" above finished floor.	\$ -	5	Medium		
Building	3	City Hall	16	There are 16 doors on the basement level that have door hardware that requires grasping and twisting to operate.	\$ 6,000	5	Medium		
Building	3	City Hall	18	The coat racks (2) project more than 4 inches into the circulation path.	\$ 300	5	Medium		
Building	3	City Hall	19	The coat racks (2) are positioned too high for either a side or front approach.	\$ 200	5	Medium		
Building	3	City Hall	22	The ramp does not have handrails.	\$ 1,000	5	Medium		
Building	3	City Hall	30	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	37	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	38	The maneuvering space on the pull side of the door only has an 11" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	44	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	51	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	59	There are 55 doors throughout the first floor that are equipped with knob style door hardware requiring grasping and twisting to operate.	\$ 20,625	5	Medium		
Building	3	City Hall	70	There are not enough accessible toilet compartments. 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 4,500	5	Medium		
Building	3	City Hall	75	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	76	The maneuvering space on the pull side of the door only has an 18" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	85	The transaction counter is too high at 40".	\$ 2,000	5	Medium		
Building	3	City Hall	88	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	89	The maneuvering space on the pull side of the door only has a 2" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	91	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	92	The maneuvering space on the pull side of the door only has a 2-1/2" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	99	There are 5 doors throughout the Mayor's office that have openings that do not provide at least 32 inches between the face of the door and the opposite stop.	\$ 12,500	5	Medium		
Building	3	City Hall	100	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	104	The transaction counter is too high at 42-3/8".	\$ 2,000	5	Medium		
Building	3	City Hall	107	There are 41 doors throughout the second floor that are equipped with knob style door hardware requiring grasping and twisting to operate.	\$ 15,375	5	Medium		

Facility Type	OPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Rank	Funding Year	Year Completed
Building	3	City Hall	109	There is no accessible route to the council seating area.	\$ 2,000	5	Medium		
Building	3	City Hall	111	There are 2 door openings that do not provide at least 32 inches between the face of the door and the opposite stop.	\$ 5,000	5	Medium		
Building	3	City Hall	113	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	114	The maneuvering space on the pull side of the door only has a 19-1/2" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	120	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	128	There are 2 sets of doors leading into the Women's employee restroom. Neither of them have openings that provide at least 32 inches between the face of the door and the opposite stop.	\$ 5,000	5	Medium		
Building	3	City Hall	129	The maneuvering space on the pull side of the door only has a 2-1/2" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	135	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	4	Farmers Market	5	The water and drain pipes under the lavatory are not adequately insulated.	\$ 100	5	Medium		
Building	4	Farmers Market	6	The toilet is not located within the range allowed from the side wall or partition.	\$ 2,300	5	Medium		
Building	4	Farmers Market	13	The water and drain pipes under the lavatory are not adequately insulated.	\$ 100	5	Medium		
Building	4	Farmers Market	14	The toilet is not located within the range allowed from the side wall or partition.	\$ 2,300	5	Medium		
Building	5	Fire Hall #1	6	The maneuvering space on the pull side of the door leading from reception only has a 9" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	5	Fire Hall #1	8	There are 24 doors throughout the facility that have door hardware that requires grasping and twisting to operate.	\$ 9,000	5	Medium		
Building	5	Fire Hall #1	32	The exit door from the bay area has an opening that does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	6	Fire Hall #2	4	The door maneuvering clearance on the pull side of the door leading from the back area to the front lobby does not adequately extend beyond the latch side of the door.	\$ 2,500	5	Medium		
Building	6	Fire Hall #2	5	The door leading from the lobby area into the bay area is in a 12" alcove with no maneuvering clearance on the push side.	\$ 2,500	5	Medium		
Building	6	Fire Hall #2	6	There are approximately 6 doors throughout the facility with door operating hardware that requires grasping and twisting to operate.	\$ 2,250	5	Medium		
Signalized Intersection	17	Intersection of E Main St and Westland Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Main St and Westland Ave	\$ 81,000	5	Medium		
Signalized Intersection	18	Intersection of W Broadway and N Locust Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of W Broadway and N Locust Ave	\$ 103,000	5	Medium		
Signalized Intersection	19	Intersection of Nashville Pk and Wall St	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Nashville Pk and Wall St	\$ 21,000	5	Medium		
Signalized Intersection	20	Intersection of Nashville Pk and Village Green Dr	N/A	See facility report and GIS data for detailed evaluation findings at intersection of Nashville Pk and Village Green Dr	\$ 20,000	5	Medium		
Signalized Intersection	12	Intersection of E Broadway and N Water Ave	N/A	See facility report and GIS data for detailed evaluation findings at intersection of E Broadway and N Water Ave	\$ 65,000	7	Medium		
Signalized Intersection	15	Intersection of SR 174 (Long Hollow Pike) and Big Station Camp	N/A	See facility report and GIS data for detailed evaluation findings at intersection of SR 174 (Long Hollow Pike) and Big Station Camp	\$ 27,000	7	Medium		
Building	2	Metropolis Public Utilities Main Office	13	The mirror is mounted too high at 41-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	2	Metropolis Public Utilities Main Office	16	The mirror is mounted too high at 41" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	2	Metropolis Public Utilities Main Office	29	The mirror is mounted too high at 49" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	2	Metropolis Public Utilities Main Office	37	The mirror is mounted too high at 41" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	2	Metropolis Public Utilities Main Office	42	The mirror is mounted too high at 41" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	34	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	41	The mirror is mounted too high at 46-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	48	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	55	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	62	The rear grab bar does not extend adequately past the centerline of the toilet on the wall side.	\$ 400	9	Low		
Building	3	City Hall	63	The toilet paper is not installed within the compliant range.	\$ 200	9	Low		
Building	3	City Hall	65	The mirror is mounted too high at 40-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	71	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. The mirror is mounted too high.	\$ 150	9	Low		
Building	3	City Hall	72	Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor; if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	\$ 1,500	9	Low		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Rank	Funding Year	Year Completed
Building	3	City Hall	79	The mirror is mounted too high at 48'-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	95	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	117	City Hall	117	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	125	The mirror is mounted too high at 48'-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	132	The mirror is mounted too high at 49" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	139	The mirror is mounted too high at 49" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	4	Farmers Market	10	The mirror is mounted too high at 52'-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	4	Farmers Market	18	The mirror is mounted too high at 52'-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	6	Fire Hall #2	15	The mirror is mounted too high at 48'-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	8	Fire Hall #4	12	The accessible toilet compartment door is not self-closing.	\$ 100	9	Low		
Building	8	Fire Hall #4	20	The door exceeds the maximum pressure of 5 lb to open the door.	\$ 100	9	Low		
Building	8	Fire Hall #4	21	The compartment door is not self closing.	\$ 100	9	Low		
Building	10	Police Annex	31	The mirror is mounted too high at 54'-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	11	Police Station	24	The mirror is mounted too high at 51'-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	11	Police Station	25	The toilet seat cover dispenser is mounted too high.	\$ 200	9	Low		
Building	11	Police Station	26	The toilet paper dispenser is mounted too close to the top of the grab bar minimizing the gripping surface.	\$ 200	9	Low		
Building	11	Police Station	27	The paper towel dispenser's operation mechanism is too high off the floor.	\$ 200	9	Low		
Building	11	Police Station	29	The transaction counter is only 19" long and mounted too high at 43" above finished floor.	\$ 2,000	9	Low		
Building	11	Police Station	27	The coat hook is installed greater than 48 inches above the finished floor.	\$ 2,000	9	Low		
Building	11	Police Station	47	Where a forward reach is unobstructed the high forward reach shall be 48 inches maximum above the finished floor.	\$ 100	9	Low		
Building	11	Police Station	65	The toilet seat cover dispenser is mounted too high at 58" above finished floor.	\$ 200	9	Low		
Building	11	Police Station	68	The mirror is mounted too high at 51'-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	11	Police Station	73	The toilet seat cover dispenser is mounted too high at 58" above finished floor.	\$ 200	9	Low		
Building	15	Civic Center	76	The mirror is mounted too high at 51'-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	15	Civic Center	43	The mirror is mounted too high at 41" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	15	Civic Center	50	The mirror is mounted too high at 41" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	15	Civic Center	57	The coat hook is installed greater than 48 inches above the finished floor.	\$ 100	9	Low		
Building	15	Civic Center	74	The coat hook is installed greater than 48 inches above the finished floor.	\$ 100	9	Low		
Building	15	Civic Center	80	The top rim of the lavatory is too high.	\$ 2,000	9	Low		
Building	15	Civic Center	84	The hand dryer projects more than 4 inches into the path to the lavatory.	\$ 200	9	Low		
Building	15	Civic Center	85	The coat hook is installed greater than 48 inches above the finished floor.	\$ 100	9	Low		
Building	15	Civic Center	87	The threshold at the restroom door is broken and heaving.	\$ 300	9	Low		
Building	15	Civic Center	92	The hand dryer projects more than 4 inches into the path leading to the lavatory.	\$ 200	9	Low		
Building	15	Civic Center	98	The mirror is mounted too high at 41'-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	15	Civic Center	106	The mirror is mounted too high at 40'-1/2" to the bottom of the reflective surface.	\$ 200	9	Low		
Building	1	Ashley's Place Child Advocacy Center	6	The threshold when exiting the door is 1'-1/2" and 1'-1/4" when entering the door from the outside.	\$ 400	11	Low		
Building	1	Ashley's Place Child Advocacy Center	16	The observation room contains storage items and/or supplies which obstruct the clear floor and/or turning space within the restroom.	\$ -	11	Low		
Building	1	Ashley's Place Child Advocacy Center	18	The sink in the kitchenette is 36" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,000	11	Low		
Building	1	Ashley's Place Child Advocacy Center	19	The range controls are located such that operation requires reaching across burners.	\$ 2,000	11	Low		
Building	1	Ashley's Place Child Advocacy Center	26	The door opening at the stair restroom does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	11	Low		
Building	1	Ashley's Place Child Advocacy Center	27	The threshold leading into the staff restroom is greater than 1/2 inch high.	\$ 500	11	Low		
Building	1	Ashley's Place Child Advocacy Center	28	The restroom is only 68" wide and has no compliant features.	\$ 15,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	23	The transaction counter is too high at 41'-3/8".	\$ 2,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	44	The work surface is too high at 39" to the top of the counter.	\$ -	11	Low		
Building	2	Metropolis Public Utilities Main Office	45	The work surface is too high at 40" to the top of the counter.	\$ -	11	Low		
Building	2	Metropolis Public Utilities Main Office	49	The restroom 58" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	51	The restroom 60" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	53	The sink in the kitchenette is 35" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	56	There are no accessible showers in the locker room.	\$ 8,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	57	There is no compliant bench in the locker room.	\$ 800	11	Low		
Building	2	Metropolis Public Utilities Main Office	64	There are no accessible showers in the locker room.	\$ 8,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	65	There is no compliant bench in the locker room.	\$ 800	11	Low		
Building	2	Metropolis Public Utilities Main Office	70	The sink in the kitchenette is 36" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	3	City Hall	11	A 6" step up is required to enter the building.	\$ 700	11	Low		
Building	3	City Hall	12	A 1" step is required to enter the building.	\$ 700	11	Low		
Building	3	City Hall	13	A 6-1/2" step is required to enter the building at the employee only entrance.	\$ 700	11	Low		
Building	3	City Hall	27	The sink in the basement lounge is 35" high where 34" maximum is required.	\$ 2,000	11	Low		

Facility Type	GPS ID	Project Name	Finding #	Self-Evaluation Finding	Cost Projection	Priority Value	Priority Rank	Funding Year	Year Completed
Building	3	City Hall	45	The landing at the door does not provide compliant latch side clearance.	\$ 3,000	11	Low		
Building	3	City Hall	46	There are 2 toilet compartments neither of which are wheelchair accessible, 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 3,000	11	Low		
Building	3	City Hall	52	The landing at the door does not provide compliant latch side clearance.	\$ 3,000	11	Low		
Building	3	City Hall	53	There are 2 toilet compartments neither of which are wheelchair accessible, 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 2,000	11	Low		
Building	3	City Hall	81	The sink in the break room is 36" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	3	City Hall	82	The paper towel dispenser's operation mechanism is too high off the floor.	\$ 200	11	Low		
Building	3	City Hall	83	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	11	Low		
Building	3	City Hall	84	The sink in the kitchenette is 36" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	3	City Hall	86	The work surface is too high at 40" above finished floor where a maximum of 34" above finished floor is required.	\$ 2,000	11	Low		
Building	3	City Hall	97	The sink in the break room 36" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	3	City Hall	101	The restroom is not large enough to accommodate accessible fixtures and wheelchair turning space.	\$ -	11	Low		
Building	3	City Hall	102	The sink in the small break area is 36" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,500	11	Low		
Building	3	City Hall	103	The microwave is not positioned correctly for either a side or front approach.	\$ 300	11	Low		
Building	3	City Hall	105	The sink in the kitchenette is 36" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	3	City Hall	110	The sink in the kitchenette is 35-5/8" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	5	Fire Hall #1	4	Compliant knee and toe clearance is not provided at the accessible table.	\$ -	11	Low		
Building	5	Fire Hall #1	5	The shelving unit projects more than 4 inches into the circulation path.	\$ 200	11	Low		
Building	5	Fire Hall #1	7	The vision light panel is mounted too high.	\$ 2,500	11	Low		
Building	5	Fire Hall #1	10	The coat hooks are installed greater than 48 inches above the finished floor.	\$ 100	11	Low		
Building	5	Fire Hall #1	11	The sink in the kitchenette is 36" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,000	11	Low		
Building	5	Fire Hall #1	13	A 3" step down is required to exit the door at the kitchen area leading to employee only outside smoking area.	\$ 1,500	11	Low		
Building	5	Fire Hall #1	20	The shelf projects more than 4 inches into the circulation path.	\$ 200	11	Low		
Building	5	Fire Hall #1	21	There is no compliant bench in the locker room.	\$ 700	11	Low		
Building	5	Fire Hall #1	23	There are 3 toilet compartments none of which are wheelchair accessible, 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 3,000	11	Low		
Building	5	Fire Hall #1	24	The rim of the urinal is too high.	\$ 1,350	11	Low		
Building	5	Fire Hall #1	25	Knee clearance at 27 inches off the floor is not 8 inches minimum deep.	\$ 2,500	11	Low		
Building	5	Fire Hall #1	26	The water and drain pipes under the lavatory are not adequately insulated.	\$ -	11	Low		
Building	5	Fire Hall #1	27	The faucet controls require twisting of the wrist.	\$ -	11	Low		
Building	5	Fire Hall #1	28	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	11	Low		
Building	5	Fire Hall #1	29	There are no accessible shower stalls.	\$ 3,500	11	Low		
Building	5	Fire Hall #1	30	The paper towel dispenser projects more than 4 inches into the circulation path.	\$ 400	11	Low		
Building	5	Fire Hall #1	31	The paper towel dispenser's operation mechanism is too high off the floor.	\$ -	11	Low		
Building	5	Fire Hall #1	33	The threshold is greater than 1/2 inch high.	\$ 500	11	Low		
Building	5	Fire Hall #1	34	The path in the bay area contains cross slopes greater than 2%.	\$ -	11	Low		
Building	6	Fire Hall #2	8	The sink in the kitchen area is 36" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,000	11	Low		
Building	6	Fire Hall #2	9	The microwave is positioned too high for either a side or front approach.	\$ 500	11	Low		
Building	6	Fire Hall #2	10	The controls are located such that operation require reaching across burners.	\$ 2,000	11	Low		
Building	6	Fire Hall #2	19	The clothes rod hook is installed greater than 48 inches above the finished floor.	\$ 200	11	Low		
Building	6	Fire Hall #2	20	There is no compliant bench in the locker room.	\$ 700	11	Low		

Client#: 25320

KIMLHORN

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/06/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Greyling Ins. Brokerage/EPIC, 3780 Mansell Road, Suite 370, Alpharetta, GA 30022. CONTACT NAME: Jerry Noyola, PHONE (A/C, No, Ext): 770-552-4225, FAX (A/C, No): 866-550-4082, E-MAIL ADDRESS: jerry.noyola@greyling.com. INSURER(S) AFFORDING COVERAGE: INSURER A: National Union Fire Ins. Co. (NAIC # 19445), INSURER B: Aspen American Insurance Company (43460), INSURER C: New Hampshire Ins. Co. (23841), INSURER D: Lloyds of London (085202), INSURER E: , INSURER F: .

COVERAGES CERTIFICATE NUMBER: 18-19 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, Workers Compensation and Employers' Liability, and Professional Liab.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Re: Job #04258304x; Resolution 15-198; Architectural & Engineering Consultants; RLOI 17-07-34; ADA Evaluation Phase II; Erin Eureka. The City of Miramar is named as an Additional Insured with respects to General & Automobile Liability where required by written contract. Waiver of Subrogation is applicable where required by written contract & allowed by law. The above referenced liability policies with the exception of workers compensation & professional liability are primary & non-contributory where required by (See Attached Descriptions)

CERTIFICATE HOLDER: City of Miramar, Procurement Department, 2300 Civic Center Place, Miramar, FL 33025. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]

DESCRIPTIONS (Continued from Page 1)

written contract. Should any of the above described policies be cancelled by the issuing insurer before the expiration date thereof, 30 days' written notice (except 10 days for nonpayment of premium) will be provided to the Certificate Holder.

ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2018 forms a part of

Policy No. 4489663 issued to KIMLEY-HORN AND ASSOCIATES, INC.

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - WHERE REQUIRED UNDER CONTRACT OR AGREEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

SCHEDULE

ADDITIONAL INSURED:

ANY PERSON OR ORGANIZATION TO WHOM YOU ARE CONTRACTUALLY BOUND TO PROVIDE ADDITIONAL INSURED STATUS BUT ONLY TO THE EXTENT AS SUCH PERSON'S OR ORGANIZATIONS LIABILITY ARISING OUT OF USE OF A COVERED AUTO.

I. SECTION II - COVERED AUTOS LIABILITY COVERAGE, A. Coverage, 1. - Who Is Insured, is amended to add:

d. Any person or organization, shown in the schedule above, to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of use of a covered "auto". However, the insurance provided will not exceed the lesser of:

- (1) The coverage and/or limits of this policy, or
- (2) The coverage and/or limits required by said contract or agreement.



AUTHORIZED REPRESENTATIVE

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ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2018 forms a part of

policy No. 4489663 issued to KIMLEY-HORN AND ASSOCIATES, INC.

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INSURANCE PRIMARY AS TO CERTAIN ADDITIONAL INSURED

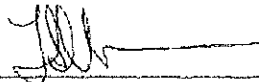
This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Section IV - Business Auto Conditions, B., General Conditions, 5., Other Insurance, c., is amended by the addition of the following sentence:

The insurance afforded under this policy to an additional insured will apply as primary insurance for such additional insured where so required under an agreement executed prior to the date of accident. We will not ask any insurer that has issued other insurance to such additional insured to contribute to the settlement of loss arising out of such accident.

All other terms and conditions remain unchanged.



Authorized Representative or
Countersignature (in States Where
Applicable)

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ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2018 forms a part of

policy No. 4489663

issued to KIMLEY-HORN & ASSOCIATES, INC.

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Section IV - Business Auto Conditions, A. - Loss Conditions, 5. - Transfer of Rights of Recovery Against Others to Us, is amended to add:

However, we will waive any right of recover we have against any person or organization with whom you have entered into a contract or agreement because of payments we make under this Coverage Form arising out of an "accident" or "loss" if:

- (1) The "accident" or "loss" is due to operations undertaken in accordance with the contract existing between you and such person or organization; and
- (2) The contract or agreement was entered into prior to any "accident" or "loss".

No waiver of the right of recovery will directly or indirectly apply to your employees or employees of the person or organization, and we reserve our rights or lien to be reimbursed from any recovery funds obtained by any injured employee.



AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
<p>ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.</p>	<p>PER THE CONTRACT OR AGREEMENT.</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>	

A. Section II - Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than

that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.	PER THE CONTRACT OR AGREEMENT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that

which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance Condition** and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your

policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

<p>Name Of Person Or Organization: PURSUANT TO APPLICABLE WRITTEN CONTRACT OR AGREEMENT YOU ENTER INTO.</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 04/01/2018 forms a part of Policy No. 015893685 (AOS)

Issued to KIMLEY-HORN AND ASSOCIATES, INC.

By NEW HAMPSHIRE INSURANCE COMPANY

Premium INCLUDED

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION TO WHOM YOU BECOME
OBLIGATED TO WAIVE YOUR RIGHTS OF RECOVERY
AGAINST, UNDER ANY CONTRACT OR AGREEMENT YOU ENTER
INTO PRIOR TO THE OCCURRENCE OF LOSS.

This form is not applicable in California, Kentucky, New Hampshire, New Jersey, North Dakota, Ohio, Tennessee, Texas, Utah, or Washington.

WC 00 03 13
(Ed. 04/84)

Countersigned by _____



Authorized Representative

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**CITY OF MIRAMAR
REQUEST FOR LETTERS OF INTEREST
FOR ARCHITECTURAL/ENGINEERING CONSULTING SERVICES
FOR ADA EVALUATION OF THE CITY OF MIRAMAR'S FACILITIES**

RLOI # 17-07-34

INTRODUCTION:

The City of Miramar ("City") Requests Letters of Interest ("RLOI") for consulting services from the list of prequalified Top Ranked Firms awarded under City Resolution #15-198, in the subcategories of Architectural and Civil Engineering. The City requests interested firms ("Respondents") to provide updated information and credentials to assist the City in obtaining subsequent proposal(s) for Architectural/Engineering Consulting Services.

SCOPE OF SERVICES:

The City seeks a qualified firm ("Consultant") to provide consulting services by conducting an ADA evaluation of the City's facilities for accessibility from public rights-of-way, including, but not limited to, all facilities built before and after 1990. Respondents should include the following in their letters of interests: 1) identify physical obstacles which limit accessibility to facilities by individuals with disabilities; 2) provide details of a proposed action plan for making the facilities ADA accessible and compliant, and; 3) provide recommendation on prioritization and schedule for making access modifications.

The project might be divided into several phases. Therefore, the Consultant will be required to: 1) provide phased evaluation plans and cost estimates for the evaluation of the entire project at each phase of evaluation; 2) prepare an ADA/504 Transition Plan in compliance with 28 CFR 35.105 and 150(d); 3) obtain approval from FDOT, and; 4) attend project meetings and/or perform other activities to advance, perform and complete the work.

SITE OF PROJECT:

A complete listing of all relevant City facilities will be provided after selection of the Consultant.

BASIC INSTRUCTIONS:

Letters of Interest must be submitted no later than 2:00 p.m. on July 20, 2017, in sealed envelopes stating the Respondent's name, RLOI title and number on the outside of the package, and addressed to:

City Clerk's Office
2300 Civic Center Place
Miramar, FL 33025
954-602-3324

Note: Please include one original and three copies of your response.

PREFERRED QUALIFICATIONS:

The Consultant shall provide professional, architecture and engineering services for the complete execution of the project. In-house staff experience is preferred in the following areas:

1. Completion of similar scope projects involving architectural/ engineering professional services in the past three (3) years. Please provide an updated reference list showing relevant experience in these areas.
2. Familiarity with "The Americans with Disabilities Act" (ADA) of 1990.
3. Identify the architect, civil engineer and/or other professional(s) on the team that will provide the required services.

LETTER OF INTEREST FORMAT:

The information requested below will assist City staff in the review and evaluation process. Kindly provide the following in a letter format in the order listed below:

1. Brief updated description of qualifications and the specific local office personnel that will be assigned to this project (Resumes preferred). 25 pts.
2. Experience with similar projects. 40 pts.
3. Understanding of the project and a brief narrative of the proposed project approach. 25 pts.
4. References of similar size and scope to this project; list project descriptions and reference contact information. Failure to provide verifiable references may deem your firm "non-responsive." 10 pts.
5. Proof of valid professional/occupational licensure and insurance (Errors and Omissions, General Liability and Workers Compensation).

REVIEW / RANKING PROCESS:

A selection committee will review and rank submittals based on the above mentioned criteria. A presentation may be requested. The top ranked firm will be asked to develop a scope and proposal and any existing plans will be made available for those purposes.

CONTACT INFORMATION:

Questions, explanations or other requests regarding the RLOI must be addressed in writing to the City's Procurement Department, ATTN: Brenda Martin, Email: bamartin@miramarfl.us.

CITY'S RIGHTS RESERVED:

The City reserves the right to waive any informalities or irregularities in this RLOI. The City reserves the right to reject any and all letters of interest as they may deem to be in the best interest of the City's residents and as may affect this project.

REFERENCES

1. FIRM'S NAME:

CONTACT NAME:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE NUMBER: _____

FAX NUMBER: _____

2. FIRM'S NAME:

CONTACT NAME:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE NUMBER: _____

FAX NUMBER: _____

3. FIRM'S NAME:

CONTACT NAME:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE NUMBER: _____

FAX NUMBER: _____



RLOI # 17-07-34
 ARCHITECTURAL/ENGINEERING CONSULTING SERVICES
 FOR ADA EVALUATION OF THE CITY OF MIRAMAR'S FACILITIES
 Evaluation and Scoring
 1-Aug-17

	RATERS			TOTAL	RANKING
	1	2	3		
Firms					
ACAI ASSOCIATES, INC.	32	56	60	148	3
BEA ARCHITECTS, INC.	43	68	46	157	2
KIMLEY HORN AND ASSOCIATES, INC.	74	89	93	256	1