

Column1	Column2	Column3	Column4
IMPLEMENTATION PLAN			
LOCATION	ITEM	TARGET DATE	RESPONSIBILITY
Fire Station #2 Empie Park	Soap Dispensers	12/31/2019	COW
IT Offices - Womens RR	Coat Hook	6/30/2020	COW
	Soap Dispensers	6/30/2020	COW
	Towel Dispenser	6/30/2020	COW
	Side & Rear Grab Bars	6/30/2020	COW
	Self Closing Stall Door	6/30/2020	COW
	Door Opening	6/30/2020	COW
IT Offices - Mens RR	Soap Dispensers	6/30/2020	COW
	Toilet Paper Dispenser	6/30/2020	COW
	Side & Rear Grab Bars	6/30/2020	COW
	Self Closing Stall Door	6/30/2020	COW
	Door Opening	6/30/2020	COW
IT Offices, 414 Chestnut (2nd	(1) - Water Cooler Bi-level	6/30/2021	COW
	Elevator Call Buttons Braille		Landlord
	Interior Signage	6/30/2020	COW
	Service Counter	6/30/2021	COW
	Parking		Landlord
	Entry Door		Landlord
HR & Budget Offices, 115 N 3	NOTE: Sign in place directing		Landlord
Womens Restroom	people to 1st floor for		Landlord
Mens Restroom	accessible bathrooms.		Landlord
	They are locked to the		Landlord
	public. Major concern.		Landlord
Elevator	Signage on Floors		Landlord
Interior	Signage	6/30/2020	COW
Offices	Light Switches		Landlord
Streetsweeper Facility	Benches	6/30/2021	COW
Unisex Bathroom	Toilet Paper Dispenser	6/30/2021	COW
	Self Closing Stall Door	6/30/2021	COW
Parking Lot	Parking	6/30/2021	COW
Exterior Door	Door Closer	6/30/2021	COW
Inland Greens Pro Shop, 5945 Inland Greens Drive			COW
Unisex Bathroom	(1) - Water Closet ADA	6/30/2021	COW
	Side & Rear Grab Bars	6/30/2021	COW
	Self Closing Stall Door	6/30/2021	COW
Water fountain	Water Fountain	6/30/2021	COW
Interior	Signage	6/30/2021	COW
City Medical Clinic, 800 Shipyard Blvd #1			Landlord
Unisex Bathroom	(1) - Lavatories ADA		Landlord
	Signage		Landlord
	Towel Dispenser		Landlord
	Side & Rear Grab Bars		Landlord
	Self Closing Stall Door		Landlord
	Access Route		Landlord
	Door Opening		Landlord
	Signage		Landlord
Exterior	Parking		Landlord
	Exterior Routes & Entry		Landlord
Coastline Convention Center - Visitor			
Unisex Bathroom	(1) - Lavatories ADA	6/30/2021	COW/Contractor
	Signage	6/30/2021	COW
	Soap Dispenser	6/30/2021	COW
	Toilet Paper Dispenser	6/30/2021	COW
	Side & Rear Grab Bars	6/30/2021	COW

	Self Closing Stall Door		6/30/2021	COW
	Access Space		6/30/2021	COW
	Door Handle		6/30/2021	COW
	Signage		6/30/2021	COW
Exterior	Parking		6/30/2025	COW Contractor
	Entry Ramp		6/30/2025	COW Contractor
	Curb Cut		6/30/2025	COW Contractor
	Porch Decking		6/30/2025	COW Contractor
Coastline Convention Center - Railroad Museum				
Unisex Staff Restroom	Signage		6/30/2025	COW Contractor
	Mirrors		6/30/2025	COW Contractor
NOTE: The renovation of this lobby will be for handipped u added to the primary bathroo	Towel Dispenser		6/30/2025	COW Contractor
	Toilet Paper Dispenser		6/30/2025	COW Contractor
	Side & Rear Grab Bars		6/30/2025	COW Contractor
	Self Closing Stall Door		6/30/2025	COW Contractor
Womens Restroom	(1) - Water Closet	N/A		COW
	(1) - Lavatory	N/A		COW
	Signage	N/A		COW
	Mirrors	N/A		COW
	Towel Dispenser	N/A		COW
	Toilet Paper Dispenser	N/A		COW
	Side & Rear Grab Bars	N/A		COW
	Self Closing Stall Door	N/A		COW
Mens Restroom	(1) - Water Closet	N/A		COW
	(1) - Lavatory	N/A		COW
	Signage	N/A		COW
	Mirrors	N/A		COW
	Toilet Paper Dispenser	N/A		COW
	Side & Rear Grab Bars	N/A		COW
	Self Closing Stall Door	N/A		COW
Interior Signage	Interior Signage		6/30/2021	COW
Exterior	Parking - Spaces & Signage		6/30/2021	COW
	Ramp		6/30/2025	COW Contractor
	Porch Decking		6/30/2025	COW Contractor
Communities in Schools, 1102 Orange Street				
Unisex Front Bathroom	(1) - Water Closet		6/30/2025	COW Contractor
	(1) - Lavatory		6/30/2025	COW Contractor
	Signage		6/30/2025	COW Contractor
	Mirrors		6/30/2025	COW Contractor
	Toilet Paper Dispenser		6/30/2025	COW Contractor
	Side & Rear Grab Bars		6/30/2025	COW Contractor
	Self Closing Stall Door		6/30/2025	COW Contractor
Womens Restroom	(1) - Water Closet	N/A		COW
	(1) - Lavatory	N/A		COW
	Signage	N/A		COW
	Mirrors	N/A		COW
	Towel Dispenser	N/A		COW
	Toilet Paper Dispenser	N/A		COW
	Side & Rear Grab Bars	N/A		COW
	Self Closing Stall Door	N/A		COW
	Door Opening	N/A		COW
Mens Restroom	(1) - Water Closet	N/A		COW
	(1) - Lavatory	N/A		COW
	Signage	N/A		COW
	Mirrors	N/A		COW
	Toilet Paper Dispenser	N/A		COW
	Side & Rear Grab Bars	N/A		COW
	Self Closing Stall Door	N/A		COW

	Door Opening	N/A		COW
Interior	Interior Signage		6/30/2021	COW
Exterior	Parking - Spaces & Signage		6/30/2021	COW
	Entry Ramp		6/30/2025	COW Contractor