

AGENDA

ELDRIDGE Community Center Board

SEPTEMBER 11, 2024 - 11:30 A.M.

1. Call to Order
2. Roll Call
3. Visitors
4. Approval of Agenda
5. Approval of Minutes
6. Approval of Bills Payable
7. EOM/MANAGER REPORT
8. Customer Evaluations
9. Old Business
 - A. LED Lighting Upgrade Proposal discussion
 - B. Capital Project Update – Bathroom Remodel; Rink Floor Resurfacing
 - C. Facility Walk Thru Update
10. New Business
 - A. Mudjacking the concrete near the dumpsters
11. Personnel
12. Adjournment

Eldridge Community Center Minutes
August 14, 2024

The Eldridge Community Center Board meeting was called to order at 11:34 a.m. by Vice-Chairman Gigi Seibel at the Eldridge Community Center.

Board Members present: Gigi Seibel, Deanna Jensen-Valliere, Tom Bauer, and Mark Goodding. Paul Petersen was absent. Also present Alexis Diedrich, Gage Lane, Jeff Martens, Matt Allison and Justin Heckroth.

Bauer made a motion to approve the agenda. Second by Goodding. All Ayes. Motion Carries.

Jensen made a motion to approve the minutes from July 10, 2024. Bauer seconded. All Ayes. Motion Carried.

Goodding made a motion to approve the Bills Payable as presented in the report in the amount of \$23,659.91. Second by Bauer. All Ayes. Motion carried. Goodding had some questions on when interfund transfers take place and Martens let him know that would be in April, 2025.

New Business –

Heckroth presented a LED lighting proposal on behalf of Springfield Electric Supply Company. The total cost of replacement would be \$9,135.62 with an estimated annual savings of approximately \$9,520 in energy and maintenance. The board will review the proposal prior to taking action.

Goodding asked if the City would consider paying any portion of the cost of this project and Martens replied that traditionally the City has paid external maintenance costs and the Community Center has paid interior maintenance costs. Martens said that he could present this information to the council when they were ready to proceed.

Goodding motion that the staff should proceed with a grant application for the lighting. Bauer seconded. All Ayes. Motion carried.

Diedrich presented information on an electric fryer that the center would like to purchase to expand the menu at the concession stand. After a short discussion Goodding motion to approve the purchase. Bauer seconded. All Ayes. Motion carried.

Diedrich and Lane presented a quote for a carpet cleaner for \$5,624. Cost of cleaning the carpets has increased to more than \$2,000 and it is normally cleaned two to three times per year. Goodding made a motion to approve the purchase. Bauer seconded. All Ayes. Motion carried.

Diedrich presented information on an upcoming Skate-With-A-Cop event. She discussed a request from the police department to use this as a fundraising opportunity for the annual Eldridge Police Department's Shop-With-A-Cop event. After a short discussion about admission and skate rental pricing and estimated attendance Jensen-Valliere motioned to donate 25% of the admission and skate rental to the police department. Bauer seconded the motion. All Ayes. Motion carried.

Evaluation –

Diedrich reported that 13 evaluations had been received and they were all positive.

Personnel –

Nothing to report.

End of Month/Manager's Report –

Presented by Diedrich and Lane. Diedrich stated that the month of July was very good considering there were no events other than skating. Total revenue was \$25,547.41. A Back-To-School Skate was held and donations of school supplies were collected. A special Saturday night Teen Skate was held on August 10. The North Scott Athletic Boosters will be hosting their annual Gala event on Saturday, August 17. The Quad Cities Rollers season is coming to an end soon for this year. A Halloween Skate has been scheduled for October.

Old Business -

- A. Bathroom Remodel Update – Brus Construction has submitted a concept drawing and will be submitting a quote soon.
- B. Rink Floor Resurfacing – tabled until next month.

Jensen-Valliere made a motion at 12:56 p.m. to adjourn the meeting, seconded by Bauer. All Ayes. Motion Carried.

The next meeting will be September 11, 2024.

Respectfully submitted,

Jeff Martens

Assistant City Administrator

BILLS PAYABLE				
CHECK #	FUND	VENDOR	DESCRIPTION	AMOUNT
154745	750 5-460-6373	CENTRAL SCOTT TELEPHONE	COMM CENT - WIFI SVC	\$ 191.00
154745	750 5-460-6373	CENTRAL SCOTT TELEPHONE	COMM CENT - TELEPHONE SVC	\$ 36.40
154748	750 5-460-6450	CINTAS CORPORATION	CLEANING SVCS - MATS	\$ 98.24
154750	750 5-460-65031	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	COMM CENT - POP/SODA	\$ 410.70
154763	750 5-460-6310	MENARDS	LANDSCAPING MATERIALS	\$ 89.61
154769	750 5-460-66013	PERFORMANCE FOOD SERVICE- TPC	COMM CENT - CONCESSIONS/SUPPLIES	\$ 54.56
154777	750 5-460-6371	ALLIANT ENERGY CO.	COMM CENT - OUTDOOR SIGN	\$ 52.79
154777	750 5-460-6371	ALLIANT ENERGY CO.	COMM CENT - UTILITIES INVOICE	\$ 2,044.49
154778	750 5-460-6503	AIRGAS USA LLC	NITROGEN / CARBON DIOXIDE	\$ 55.33
154788	750 5-460-6450	PREMIER PEST MANAGEMENT	PEST CONTROL SVCS - ONE YEAR	\$ 540.00
154792	750 5-460-6503	NORTH SCOTT HY-VEE	COMM CENT - LIQUOR/SUPPLIES	\$ 103.63
154794	750 5-460-6600	GIBSON STEVE	EVENT DEPOSIT - WEDDING	\$ 250.00
154799	750 5-460-6450	DUBUQUE FIRE EQUIPMENT INC	FIRE EXTINGUISHER MAINT/SVCS	\$ 311.90
154808	750 5-460-6373	CENTRAL SCOTT TELEPHONE	COMM CENT - TELEPHONE SVC	\$ 36.40
154809	750 5-460-6450	CINTAS CORPORATION	CLEANING SVCS - MATS	\$ 98.24
154811	750 5-460-6150	DELTA DENTAL	VOLUNTARY LIFE/STD INS PREMIUMS	\$ 9.40
154811	750 5-460-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 23.87
154811	750 5-460-6150	DELTA DENTAL	BASIC LIFE INSURANCE PREMIUMS	\$ 8.00
154811	750 5-460-6150	DELTA DENTAL	DENTAL/VISION INSURANCE PREMIUMS	\$ 79.76
154813	750 5-460-66013	DIEDRICH ALEXIS	PIZZA FOR BDAY PARTIES/EVENTS	\$ 100.97
154820	750 5-460-66013	HALL OF FAME PIZZA AND WINGS	PIZZA FOR SKATE PARK/EVENTS	\$ 577.00
154825	750 5-460-6310	MENARDS	SUPPLIES & SHOE RACK	\$ 63.33
154829	750 5-460-6371	MIDAMERICAN ENERGY COMPANY	400 S 16TH AVE - UTILITIES INVOICE	\$ 35.58
154834	750 5-460-65031	PERFORMANCE FOOD SERVICE- TPC	COMM CENT - CONCESSIONS/SUPPLIES	\$ 309.59
154840	750 5-460-66014	RC SPORTS	SKATE PARK SUPPLIES	\$ 94.96
154840	750 5-460-66014	RC SPORTS	FO-MAC HARMONY TOE STOPS ETC	\$ 357.20
154849	750 5-460-6373	SHARED IT INC	MANAGED IT SERVICES	\$ 76.10
154857	750 5-460-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE PREMIUMS	\$ 1,554.78
154858	750 5-460-6332	WEX BANK	FUEL	\$ 45.62
154861	750 5-460-65031	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	COMM CENT - POP/SODA	\$ 535.85
ACH	SPLIT	PAYROLLS 8/17/2024 & 8/31/2024	PAYROLLS 8/17/2024 & 8/31/2024	\$ 13,378.79
TOTAL:				\$ 21,624.09

CREDIT CARDS				
EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
ALEXIS DIEDRICH	750-5-460-6605	SAMS CLUB	CANDY FOR ELDRIDGE DAYS	\$185.10
ALEXIS DIEDRICH	750-5-460-65071	SAMS CLUB	CLEANING SUPPLIES	\$8.98
ALEXIS DIEDRICH	750-5-460-6506	SAMS CLUB	LARGE COMMAND STRIPS/OFFICE SUPPLIES	\$14.98
ALEXIS DIEDRICH	750-5-460-65031	SAMS CLUB	RESTOCK CONCESSIONS	\$727.15
ALEXIS DIEDRICH	750-5-460-65032	SPOTIFY	MUSIC SOFTWARE SUBSCRIPTION FEES - SKATING	\$12.83
ALEXIS DIEDRICH	750-5-460-65071	SAMS CLUB	SANITIZER FOR CLEANING	\$31.92
ALEXIS DIEDRICH	750-5-460-6310	SAMS CLUB	ESSENTIAL OIL REFILLS	\$70.86
ALEXIS DIEDRICH	750-5-460-65031	SAMS CLUB	RESTOCK CONCESSIONS	\$182.29
GAGE LANE	750-5-460-6507	ICTEA - SCOTT CO HEALTH DEPT	FOOD SERVICE CERTIFICATION FEES	\$337.43
GAGE LANE	750-5-460-6506	BEST BUY	COMPUTER SCREEN/MONITOR FOR OFFICE	\$229.99
NEVADA LEMKE	750-5-460-6601	BITTNER YMCA	MONTHLY Y@WORK DUES - MAR, APR, MAY, JUNE	\$80.00
CREDIT CARDS				\$1,881.53
BILLS PAYABLE				\$ 21,624.09
GRAND TOTAL:				\$23,505.62




LED Lighting Upgrade

City of Eldridge

July 19, 2024

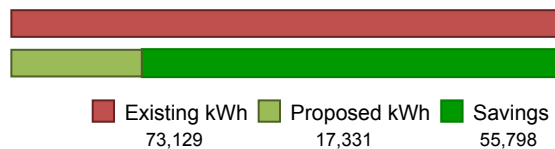
400 S 16th Ave
Eldridge, IA 52748






Financial Summary	
Project Cost	\$10,890.62
Less Rebates	\$1,755.00
Net Project Cost	\$9,135.62
Return on Investment (ROI)	99.57%
Net Present Value (NPV)	\$82,678
Internal Rate of Return (IRR)	103.00%
Savings to Investment (SIR)	10.05
Payback (Years)	1.0

Annual Savings Summary	
	Energy Savings \$5,580
	Maintenance Savings \$3,940
	Total Annual Savings \$9,520

Project Assumptions		
Utility Rate	Existing # Fix.	Proposed # Fix.
\$0.100000	552	552

Monthly Cost of Delay
\$793.33



Environmental Impact				
 91,564 CO ₂ lbs Saved	 8.9 Cars Removed from Road	 4,670 Gallons of Gas Consumed	 1,077 Tree Seedlings Grown	 48.9 Acres of US Forest



Bid

407 N. Neisse St.
 BLUE GRASS, IA 52726
 PHONE: (563) 381-1361 FAX: (563) 381-2396

To: Eldridge Community Center

400 S 16th Ave.
 Eldridge, IA 52748
 Attn: Alexis Diedrich

Mobile: (563) 499-4732
 E-Mail: adiedrich@cityofeldridge.com

Job Description
 Men's & Women's ADA Compliant Community
 Bathroom Remodel

Date
 8/28/2024

	Itemized List	Material Costs	Labor Costs	Total
1.	Mobilization and Layout	200.00	1,170.00	1,370.00
2.	Demolition Community Center Bathrooms Remove and dispose of the following: a.) (5) Existing bathroom partitions b.) Approx. 400 sqft of acoustical ceiling tile and grid. 1.) Note: Existing light fixtures to be suspended by wire for construction c.) Approx. 136 lineal ft of 4" vinyl base d.) Approx. 460 sqft of VCT and carpet tile Note: Existing carpet will be saved and re-installed at completion e.) FRP and drywall on wet wall from finished floor to ceiling grid, approx. 260 sqft	560.00	3,120.00	3,680.00
3.	Concrete Floor Adhesive Removal Chemically treat, scrap, remove and dispose of existing VCT tile adhesive, approx. 310 sqft	400.18	1,300.00	1,700.18
4.	Demo Cinderblock Walls Remove and dispose of existing cinderblock walls for ADA compliant bathroom a.) Men's exterior: 16' L x 9' H walls, (1) single man door b.) Women's exterior: 22' L x 9' H walls, (1) single man door	630.00	6,760.00	7,390.00
5.	Saw Cut Concrete Floor Layout and sawcut existing SOG up to 6" thick for new Men's and Women's ADA bathroom layout, approx. 70 sqft.	110.00	911.00	1,021.00
6.	Concrete Floor Demo and Spoils Jackhammer, remove and dispose of offsite 70 sqft SOG and spoils for new underground piping	75.00	1,170.30	1,245.30

	Itemized List	Material Costs	Labor Costs	Total
7.	Concrete Floor Pour Back Form and pour back up to 5" thick concrete floor post new sanitary piping and tie-in, approx. 70 sqft a.) 4,000 psi concrete b.) Hand trowel finish	845.00	2,600.30	3,445.30
8.	Framing and Backer Frame new men's and women's exterior and privacy walls for new ADA bathroom layouts, approx. 36' L x 10' H a.) Framing to be 20 gauge metal studs b.) Install backer for new bathroom partitions	1,219.04	2,340.00	3,559.04
9.	Drywall Supply, install and finish 5/8" moisture resistant drywall on new framing and existing wet wall, approx. 1,100 sqft	1,861.45	6,500.00	8,361.45
10.	FRP and Trims Supply and install smooth FRP and trims on new wet walls from finished floor to ceiling in (2) bathrooms, approx. 260 sqft a.) Color: TBD	1,282.82	2,340.00	3,622.82
11.	Acoustical Ceiling Tile and Grid Supply and install approx. 460 sqft of acoustical ceiling tile and grid Note: Armstrong 24" x 24" 1774 Dune, Angled Tegular 15/16"	1,659.78	2,860.00	4,519.78
12.	HVAC Provide and install (2) supply air and (2) exhaust fan diffusers	306.02	162.50	468.52
13.	Electrical Supply materials and labor to perform the following: a.) Remove and dispose of the following: 1.) (2) Wall mount light fixtures 2.) (2) Wall switch occupancy sensors 3.) (2) Receptacles b.) Supply and install the following: 1.) (2) LED wall mount light fixtures 2.) (4) 2x4 LED flat panel troffer fixtures 3.) (2) Ceiling mount occupancy sensors 4.) (2) Xlerator high output hand dryers 5.) (2) GFCI receptacles	5,532.50	Included	5,532.50

	Itemized List	Material Costs	Labor Costs	Total
14.	Sink Shrouds Supply and install (2) 6'-0" long sink shrouds with solid surface countertop with integrated bowls a.) (1) in Men's b.) (1) in Women's	4,387.00	845.00	5,232.00
15.	Plumbing Supply labor and materials to perform the following: a.) Remove and dispose of the following: 1.) (5) Toilets, (2) urinals and (4) lavatories 2.) Necessary water supply piping on (5) existing toilets b.) Move existing underground and in-wall plumbing for (3) existing toilets and (2) urinals to accommodate space for new ADA stalls b.) Supply and install the following: 1.) (5) New ADA Kohler floor mount toilets with manual flush Sloan valves 2.) (4) New Delta 2529LF manual faucets with offset grid strainers	12,167.00	Included	12,167.00
16.	Interior Painting Wall prep and paint the following: a.) (2) Single door frames b.) Interior drywall and masonry walls from finished floor to ceiling grid, approx. 1,700 sqft Note: Colors TBD	821.94	3,900.00	4,721.94
17.	Epoxy Flake Floor Coating Supply labor and materials to perform the following: a.) Floor prep: chase/fill joints, grind floor, fill spalls b.) Coating: Apply moisture mitigating base coat, broadcast flake to refusal, scrape (3) directions, apply (2) coats polyaspartic clear Note: For a commercial sheet vinyl add: \$780.00	3,320.00	Included	3,320.00
18.	Carpet Tile Prep floor and re-install existing carpet tile, approx. 100 sqft	35.00	292.50	327.50

	Itemized List	Material Costs	Labor Costs	Total
19.	Vinyl Base Supply and install new 4" vinyl base, approx. 170 lineal ft.	287.16	429.00	716.16
20.	Interior HM Doors Supply and install (2) 3070 hollow metal frames with wood doors, push pulls, closers, kick plates and wall stops	1,760.00	2,600.00	0.00
21.	Partitions Supply and install the following solid plastic floor mounted partitions: a.) (5) Standard water closets b.) (1) Urinal partition <i>Note: Color TBD</i>	9,539.80	2,600.00	12,139.80
22.	Mirrors and Dispensers Supply and install (4) 24" wide x 36" high stainless steel framed mirrors over each sink. <i>Note: Paper and soap dispensers supplied by owner</i>	706.20	276.25	982.45
23.	Fire Suppression a.) Remain as is	0.00	0.00	0.00
24.	Permit Fee	812.13	Included	812.13
25.	Paint touch-ups	85.00	390.00	475.00
26.	Dumpster, housekeeping and misc. items	815.00	1,560.00	2,375.00
27.	Equipment, fuel, misc. supplies, etc....	1,460.00	0.00	1,460.00
		50,878.01	44,126.85	90,644.86
	OVERHEAD & PROFIT		X 8%	7,251.59

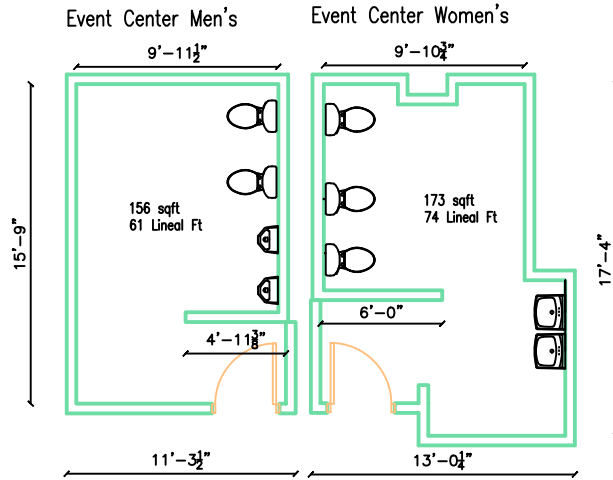
Budgetary Bid Prepared by: Matt Wesolowski

\$97,896.45

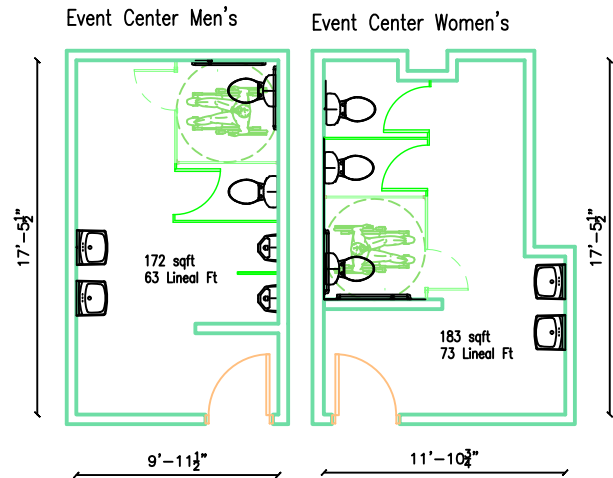
- *Estimate prices subject to change after 15 days
- *Proposal will be sent upon client's approval
- *Any added line items will have additional 8% overhead and profit added
- *Excluded night, weekend or holiday work
- *Excludes asbestos abatement
- *Start dates is subject to availability and scheduling

Brus Construction RFP._Eldridge Event Center Bathroom Remodel

Existing



Proposed New ADA Layout



Proposed Scope of Work

Brus:

- 1.) Remove and dispose of the following:
 - a.) (5) Bathroom Partitions
 - b.) Ceiling Tile and Grid
 - c.) (2) Man doors and frames
 - d.) Exterior and interior brick walls, approx. (36) lineal ft
 - e.) Wet wall FRP, drywall and necessary framing
 - f.) Existing VCT tile
 - g.) Necessary concrete floor for new bathroom layout

Crawford

- 1.) Remove and dispose of the following:
 - a.) (5) Water Closets
 - b.) (2) Urinals
 - c.) (4) Lavatories
- 2.) Rework sanitary, vent and water lines for new bathroom layout
- 3.) Supply and install the following:
 - a.) (2) ADA Floor mount water closets
 - b.) (3) Floor mount water closets
 - c.) (2) Urinals with manual flush valves
 - d.) (4) ADA Lavatories with manual faucets
- 4.) Relocate (1) drinking fountain



Bid

407 N. Neisse St.
BLUE GRASS, IA 52726
PHONE: (563) 381-1361 FAX: (563) 381-2396

To: Eldridge Community Center

400 S 16th Ave.
Eldridge, IA 52748
Attn: Alexis Diedrich

Mobile: (563) 499-4732

E-Mail: adiedrich@cityofeldridge.com

Job Description
Men's & Women's
Skate Rink Bathroom Remodels

Date
8/28/2024

	Itemized List	Material Costs	Labor Costs	Total
1.	Mobilization and Layout	180.00	910.00	1,090.00
2.	Demolition Skate Rink Bathrooms Remove and dispose of the following: a.) (5) Existing bathroom partitions b.) Approx. 310 sqft of acoustical ceiling tile and grid. 1.) Note: Existing light fixtures to be suspended by wire for construction c.) Approx. 125 lineal ft of 4" vinyl base d.) Approx. 310 sqft of VCT tile e.) FRP and drywall on wet wall from finished floor to ceiling grid, approx. 275 sqft	460.00	3,120.00	3,580.00
3.	Concrete Floor Adhesive Removal Chemically treat, scrap, remove and dispose of existing VCT tile adhesive, approx. 310 sqft	400.18	1,300.00	1,700.18
4.	Framing and Backer Supply and install necessary framing and wood backer for new bathroom fixtures and dividers	210.00	780.00	990.00
5.	Drywall Supply, install and finish 5/8" moisture resistant drywall on existing wet wall, approx. 275 sqft	558.27	4,680.00	5,238.27
6.	FRP and Trims Supply and install smooth FRP and trims on new drywall from finished floor to ceiling in (2) bathrooms, approx. 275 sqft a.) Color: TBD	1,282.82	2,340.00	3,622.82

	Itemized List	Material Costs	Labor Costs	Total
7.	Acoustical Ceiling Tile and Grid Supply and install approx. 310 sqft of acoustical ceiling tile and grid Note: Armstrong 24" x 24" 1774 Dune, Angled Tegular 15/16"	1,143.40	2,340.00	3,483.40
8.	HVAC Provide and install (2) supply air and (2) exhaust fan diffusers	306.02	162.50	468.52
9.	Electrical Supply materials and labor to perform the following: a.) Remove and dispose of the following: 1.) (2) Wall mount light fixtures 2.) (2) Wall switch occupancy sensors 3.) (2) Hand dryers 4.) (2) Receptacles b.) Supply and install the following: 1.) (4) LED wall mount light fixtures 2.) (2) 2x4 LED flat panel troffer fixtures 3.) (2) Ceiling mount occupancy sensors 4.) (2) Xlerator high output hand dryers 5.) (2) GFCI receptacles	5,532.50	Included	5,532.50
10.	Plumbing Supply labor and materials to perform the following: a.) Remove and dispose of the following: 1.) (5) Toilets, (2) urinals and (4) lavatories 2.) Necessary water supply piping on (5) existing toilets b.) Supply and install the following: 1.) (4) New ADA Kohler floor mount toilets with manual flush Sloan valves 2.) (4) New Kohler 21x18 wall hung porcelain sinks with Delta 2529LF manual faucets with offset grid strainers Note: Optional Add: \$2,350.00, Remove existing high-low drinking fountain and install (1) new Elkay EZSTL8WSLK Bi-level drinking fountain with bottle filler	7,880.00	Included	7,880.00
11.	Interior Painting Wall prep and paint the following: a.) (2) Single doors b.) Interior masonry walls from finished floor to ceiling grid, approx. 750 sqft Note: Colors TBD	837.50	2,600.00	3,437.50

	Itemized List	Material Costs	Labor Costs	Total
12.	Epoxy Flake Floor Coating Supply labor and materials to perform the following: a.) Floor prep: chase/fill joints, grind floor, fill spalls b.) Coating: Apply moisture mitigating base coat, broadcast flake to refusal, scrape (3) directions, apply (2) coats polyaspartic clear Note: For a commercial sheet vinyl add: \$820.00	3,280.00	Included	3,280.00
13.	Vinyl Base Supply and install new 4" vinyl base, approx. 125 lineal ft.	219.59	312.00	531.59
14.	Interior HM Doors Supply and install (2) 3070 Hallow Metal man doors with push pulls, closers, kick plates and wall stops	1,760.00	650.00	2,410.00
15.	Partitions Supply and install the following solid plastic floor mounted partitions: a.) (5) Standard water closets b.) (1) Urinal partition Note: Color TBD	9,539.80	3,120.00	12,659.80
16.	Mirrors and Dispensers Supply and install (4) 24" wide x 36" high stainless steel framed mirrors over each sink. Note: Paper and soap dispensers supplied by owner	706.20	276.25	982.45
17.	Fire Suppression a.) Remain as is	0.00	0.00	0.00
18.	Paint touch-ups	85.00	390.00	475.00
19.	Dumpster, housekeeping and misc. items	815.00	1,300.00	2,115.00
20.	Equipment, fuel, misc. supplies, etc....	1,180.00	0.00	1,180.00
		36,376.29	24,280.75	60,657.04
	OVERHEAD & PROFIT		X8%	4,852.56

Budgetary Bid Prepared by: Matt Wesolowski

\$65,509.60

*Estimate prices subject to change after 15 days

*Proposal will be sent upon client's approval

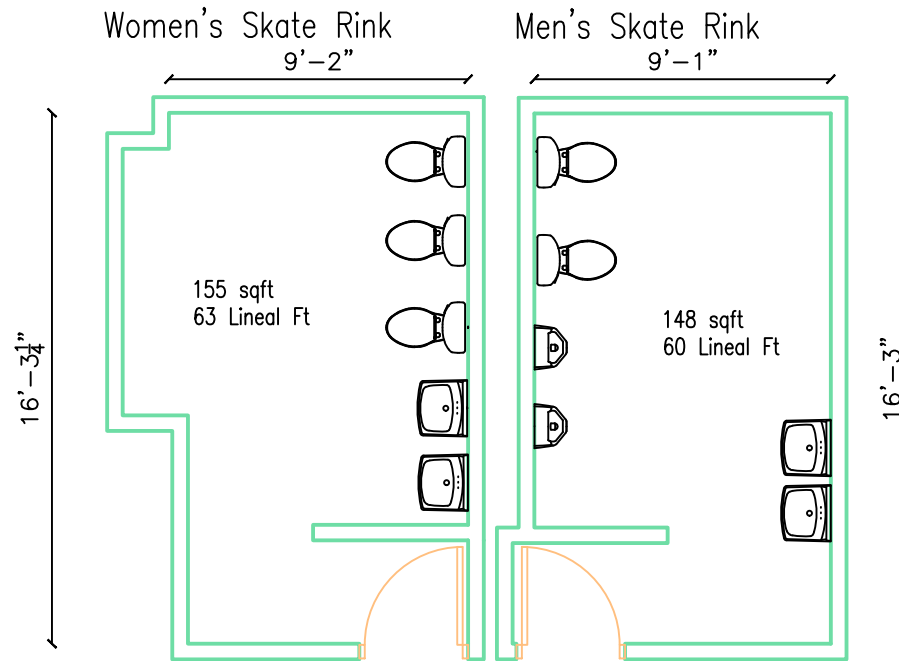
*Any added line items will have additional 8% overhead and profit added

*Excluded night, weekend or holiday work

*Excludes asbestos abatement

*Start dates is subject to availability and scheduling

Brus Construction RFP._Eldridge Skate Rink Bathroom Remodel



Proposed Scope of Work

Brus:

- 1.) Remove and dispose of the following:
 - a.) (5) Bathroom Partitions
 - b.) (2) Man doors
 - c.) Wet wall FRP, drywall and necessary framing
 - d.) Existing VCT tile

Crawford

- 1.) Remove and dispose of the following:
 - a.) (5) Water Closets
 - b.) (2) Urinals
 - c.) (4) Lavatories
- 2.) Supply and install the following:
 - a.) (5) Floor mount water closets
 - b.) (2) Urinals with manual flush valves
 - d.) (4) ADA Lavatories with manual faucets