

<i>Item/Location</i>	<i>Barrier (noted feature, item or area does not meet the new construction criteria detailed below)</i>	<i>Action</i>	<i>Priority</i>	<i>Target Date</i>	<i>Estimated Cost</i>	<i>Interim Solution</i>	<i>Action Completion Date</i>
01-Site Entrance Signage: West Entrance to Parking Lot.	Warning signage is posted conspicuously at each entrance to off-street parking facilities or adjacent to parking stall(s).	Install pole-mounted signage. Apply required phone number to sign in minimum 1" high numbers. [Provide a site entrance sign at the entrance to the parking lot. Fill in the phone number of the local law enforcement agency at the bottom of the sign.]	1	2015 - 2016	\$321.57		
02-Parking, General: Throughout the Parking Lot. [18 total parking spaces including one single handicap parking space. See Item #8 for additional memo and recommendations.]	Required number of HC Van Accessible spaces are provided.	See body of report regarding specific location issues.	1	2015 - 2016	\$0.00		
03-Walks and Sidewalks: Off Park Street.	Continuous common surface is not interrupted by steps or abrupt changes in level (less than 1/4" vertical or 1/2" beveled at 1:2). 48" minimum width of walkway.	Install new sidewalk. "No Parking" demarcation required to provide a legal path of travel. From Park Street into the site. Widen the fence opening to 48" (34-3/4" wide). Install new sidewalk from Park Street down to existing asphalt. Install "No Parking" where blue Civic is parked.	1	2015 - 2016	\$875.22		
04-Pedestrian Ramps: At North Side of Center Stage. [One 21'-6" pedestrian ramp. See Item #5 for additional recommendation.]	Ramps do not exceed allowable lengths. (40' up to 6.25%, 37.5' up to 6.67%, 30' up to 8.33%). 8.33% max. surface slope. 2% max. slope of bottom landing. Finished surface is slip resistant.	Replace pedestrian ramp. Major asphalt overlay (avg. 2" to 6").	1	2015 - 2016	\$4,057.61		
05-Ramp Handrails: At North Side of Center Stage. [One 21'-6" pedestrian ramp.]	12" min. level extension beyond top and bottom of ramp.	Install bottom extensions to existing handrails.	1	2015 - 2016	\$183.75		
06-Doors: North Entrance to Center Stage. [One single door.]	The international symbol of accessibility is posted at all primary entrances.	Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance.	2	2015 - 2016	\$15.32		

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07-Clear Space at Doors: North Entrance to Center Stage. [One single door.]			2	2015 - 2016	\$0.00		
08-Single Parking Space: Within the Parking Lot.	Parking space has minimum 18' x 5' wide access aisle provided on the passenger side. Curb ramp does not encroach into parking space or access aisle. 2% max. surface slope in any direction within parking space & access aisle. Wheel stops at each space, if necessary, to prevent vehicle(s) from encroaching into required 48" clear width of sidewalk. HC parking sign with symbol of accessibility installed at each space. 80" min. vertical clearance for pole mounted signs if in path of travel. The words "NO PARKING" are painted in white on the ground within each access aisle. "NO PARKING" letters are a minimum of 12" high and visible to traffic enforcement officials.	Blackout existing handicap parking space. Major asphalt overlay (avg. 2" to 6"). Install striping and surface identification for Van Accessible stall. Add sign stating "VAN ACCESSIBLE" to existing parking stall sign. Install concrete wheel stop. Raise existing sign. One single handicap parking space to be converted to a Van Accessible handicap parking space and relocated one space North to allow construction of a two directional curb cut ramp.	1	2015 - 2016	\$5,219.98		
09-Built Up Curb Ramps: Within the Parking Lot.	10% max. side slope. 12" grooved border on level surface along top and sides of ramp. Truncated domes are provided on ramps with slopes between 5% and 6.67%.	Remove existing concrete ramp extending into parking lot and install curb-cut ramp. Install additional curb-cut ramp. Apply truncated dome surface to ramps. One built up curb ramp to be relocated to the head of the proposed Van Accessible handicap parking space in Item #8 and converted to a two directional curb cut ramp.	1	2015 - 2016	\$12,524.93		
10-Walks and Sidewalks: Entire Walkway Section at Head of Single Handicap Parking Space in Item #8.	Continuous common surface is not interrupted by steps or abrupt changes in level (less than 1/4" vertical or 1/2" beveled at 1:2). 2% max. cross slope. 48" minimum width of walkway.	Replace existing sidewalk. Install concrete wheel stops. Remove and replace the sidewalk section between the curb ramp in Item #9 and the pedestrian ramp. Provide wheel stops at each space except for the Southern most space.	1	2015 - 2016	\$3,215.70		

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11-Pedestrian Ramps: At the North Side of the Community Center. [One 34'-10" pedestrian ramp.]	Ramps do not exceed allowable lengths. (40' up to 6.25%, 37.5' up to 6.67%, 30' up to 8.33%). 2% max. cross slope. 48" minimum width. 72" minimum bottom landing. 2% max. slope of bottom landing. 60" minimum length of intermediate landings. 2% maximum in any direction.	Replace pedestrian ramp. Replace bottom landing for ramp.	1	2015 - 2016	\$7,857.93		
12-Ramp Handrails: At the North Side of the Community Center. [One 34'-10" pedestrian ramp.]			2	2015 - 2016	\$0.00		
13-Doors: North Entrance to Community Center. [One single door.]	1/4" max. vertical threshold or 1/2" beveled at 1:2. The international symbol of accessibility is posted at all primary entrances.	Replace the threshold. Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance.	2	2015 - 2016	\$168.44		
14-Clear Space at Doors: North Entrance to Community Center. [One single door.]			2	2015 - 2016	\$0.00		
15-Aisles: Throughout the Interior of the Community Center.			2	2015 - 2016	\$0.00		
16-Water Fountains (Drinking): Interior of the Community Center by Unisex Restroom.	18" - 19" depth of fountain. 27" high x 8" deep clear knee space under fountain. 9" high x 17" deep toe clearance. Bubbler outlet is 36" max. from floor. 4" min. height of stream. Two fountains are provided, one that is wheelchair accessible and one at normal height for those persons having difficulty bending or stooping.	Remove the water fountain. Install new HI-LO drinking fountain.	2	2015 - 2016	\$7,596.65		
17-Doors: Leading to the Kitchen.			2	2015 - 2016	\$0.00		
18-Clear Space at Doors: Leading to the Kitchen.	60" min. clear space in direction of door swing. Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Reverse door swing. Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space. Relocate the copy machine.	2	2015 - 2016	\$1,202.06		

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19-Sinks: Interior of the Kitchen.	Minimum 30" x 48" clear space is provided in front of sink that allows forward approach. 34" maximum height of rim or counter above floor surfaces. Knee clearance under sink is a minimum of 27" high and 30" wide, and provides an absolute depth of 19" underneath the sink. Drain and hot water piping is insulated or configured to prevent contact.	Lower existing sink. Cut the paneling under the sink counter to comply with knee clearance. Insulate pipes under sink.	3	2015 - 2016	\$1,148.46		
20-Doors: Unisex Restroom.			2	2015 - 2016	\$0.00		
21-Clear Space at Doors: Unisex Restroom.	Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space.	2	2015 - 2016	\$0.00		
22-Identification Symbols, Restrooms: Unisex Restroom.	Unisex - 12" diameter circle 1/4" thick with 1/4" thick triangle superimposed in the circle. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install door-mounted sign on single door. Install wall-mounted sign at single entrance.	3	2015 - 2016	\$229.69		
23-Single Accommodation Toilet: Unisex Restroom.	28" minimum between the water closet and any fixture or a minimum of 32" clear space to opposite wall. 48" minimum clear space is provided in front of the water closet. Flush valve is on wide side.	Relocate exposed flush valve to wide side. Remove cabinet. Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space. Remove cabinet in front of water closet (hazard 17-1/8" projection at 63-3/4" high).	2	2015 - 2016	\$689.08		
24-Toilet Grab Bars: Unisex Restroom.			3	2015 - 2016	\$0.00		
25-Lavatories: Unisex Restroom.	30" x 48" min. clear space provided in front of lavatory that allows forward approach (doors may not encroach into this space). Required clear space extends 19" max. underneath the lavatory and adjoins or over laps an accessible route. 18" min. from center of fixture to side wall. 29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip.	Relocate existing lavatory.	3	2015 - 2016	\$1,209.66		
26-Accessories: Unisex Restroom.	40" max. height to all other fixtures. 48" max. height to coat hooks.	Install accessible coat hook. Relocate the paper towel dispenser.	3	2015 - 2016	\$153.13		

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27-Electrical Controls & Receptacles/Fire Alarm Boxes: Unisex Restroom.			3	2015 - 2016	\$0.00		
28-Doors: Between Rooms.	1/4" max. vertical threshold or 1/2" beveled at 1:2.	Install level interior door landing.	2	2015 - 2016	\$765.64		
29-Clear Space at Doors: Unisex Restroom.	44" min. clear space opposite direction of door swing (48" with latch and closer). Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Relocate furniture to provide clear space. Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space.	2	2015 - 2016	\$38.28		
30-Aisles: Throughout the Center Stage.			2	2015 - 2016	\$0.00		
31-Doors: Unisex Restroom.			2	2015 - 2016	\$0.00		
32-Clear Space at Doors: Unisex Restroom.	60" min. clear space in direction of door swing. 44" min. clear space opposite direction of door swing (48" with latch and closer). Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Remove the lockers to provide required clearance. Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space.	2	2015 - 2016	\$306.26		
33-Identification Symbols, Restrooms: Unisex Restroom.	Unisex - 12" diameter circle 1/4" thick with 1/4" thick triangle superimposed in the circle. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install door-mounted sign on single door. Install wall-mounted sign at single entrance.	3	2015 - 2016	\$229.69		
34-Single Accommodation Toilet: Unisex Restroom.	48" minimum clear space is provided in front of the water closet. Front of toilet paper dispenser is within 36" of the back wall.	Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space. Remove items outside stall. Only 30-1/4" in front of water closet (48" minimum is required). Either lengthen stall or remove partitions.	2	2015 - 2016	\$0.00		
35-Toilet Grab Bars: Unisex Restroom.			3	2015 - 2016	\$0.00		

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36-Lavatories: Unisex Restroom. [See memo in Item #34.]	30" x 48" min. clear space provided in front of lavatory that allows forward approach (doors may not encroach into this space). Required clear space extends 19" max. underneath the lavatory and adjoins or over laps an accessible route. 18" min. from center of fixture to side wall.	Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space.	3	2015 - 2016	\$0.00		
37-Accessories: Unisex Restroom.	30" x 48" minimum clear space is provided at accessories.	Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space.	3	2015 - 2016	\$0.00		
38-Electrical Controls & Receptacles/Fire Alarm Boxes: Unisex Restroom.			3	2015 - 2016	\$0.00		
39-Doors: South Exit from the Community Center. [One single door.]	The international symbol of accessibility is posted at all primary entrances.	Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance.	2	2015 - 2016	\$15.32		
40-Clear Space at Doors: South Exit from the Community Center. [One single door.]	Minimum strike side clearance on PULL side of door: 24" exterior doors.	Install automatic door opening device.	2	2015 - 2016	\$3,984.75		
41-Pedestrian Ramps: At the South Exit from the Community Center. [One 32'-8" pedestrian ramp.]	Ramps do not exceed allowable lengths. (40' up to 6.25%, 37.5' up to 6.67%, 30' up to 8.33%). 2% max. cross slope. 48" minimum width. 60" x 60" min. top landing. 60" minimum length of intermediate landings and 2% maximum in any direction.	Replace pedestrian ramp. Replace top landing for ramp. Replace bottom landing for ramp. Top landing must be doors width + 42" to comply.	1	2015 - 2016	\$13,633.58		
42-Ramp Handrails: At the South Exit from the Community Center. [One 32'-8" pedestrian ramp.]			1	2015 - 2016	\$0.00		
43-Tactile Exit Signage: Throughout the Building.	Each grade-level exterior exit door shall be identified by a tactile sign with the word "EXIT".	Provide three compliant signs.	3	2015 - 2016	\$344.54		
Report Year 2015 - 2016 Total					\$65,987.24		
Entire Report Total					\$65,987.24		