

<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 the Parking Lot. [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.]	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.	1	2015 - 2016	\$321.57		
02-Parking, General: Within the Parking Lot. [One double handicap parking space design. See Item #4 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: From Riverside Avenue. [From Riverside Avenue to the West entrance to the Museum.]	2% max. cross slope (3.1%+ or - at 10' section adjacent to the building).	Replace existing sidewalk.	1	2015 - 2016	\$1,531.28		
04-Double Parking Space: At the North Side of the Parking Lot. [One double handicap parking space design to become one double handicap parking space design including a Van Accessible handicap parking space. Relocate both wheel stops a minimum 6' away from the wall for compliant 48" path of travel at head of stalls.]	Parking space has 18' minimum length. Parking space has minimum 18' x 5' wide access aisle between stalls (8' min. if one is Van Accessible). HC parking sign with symbol of accessibility is installed at each space. 36" min. height for wall mounted signs. User is not required to pass behind other cars. 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.	Install striping and surface identification for double accessible parking stall. Relocate both wheel stops. Install post-mounted signage at Eastern stall. Install post-mounted Van-Accessible signage at Western stall.	1	2015 - 2016	\$1,454.72		

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05-Walks and Sidewalks: At the West Side of the Museum. [From the double handicap parking space design in Item #4 to the West entrance into the Museum.]	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.	Minor asphalt overlay (1" avg. or less at head of the Eastern stall).	1	2015 - 2016	\$229.13		
06-Doors: West Entrance into the Museum. [One set of double doors (one operational). See Item #7 for additional recommendation.]	1/4" max. vertical threshold or 1/2" beveled at 1:2. Bottom 10" of door has a smooth uninterrupted surface. The international symbol of accessibility is posted at all primary entrances.	Install kick-plate to bottom of door. Remove door stop. Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance.	2	2015 - 2016	\$114.85		
07-Clear Space at Doors: West Entrance into the Museum. [One set of double doors (one operational).]	Floor or landing is level and clear (2% max. slope).	Install level exterior door landing.	2	2015 - 2016	\$2,296.93		
08-Aisles: Leading to the Restroom.			2	2015 - 2016	\$0.00		
09-Doors: West Unisex Restroom.			2	2015 - 2016	\$0.00		
10-Clear Space at Doors: West Unisex Restroom.			2	2015 - 2016	\$0.00		
11-Identification Symbols, Restrooms: West 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		
12-Single Accommodation Toilet: West Unisex Restroom.	60" min. diameter turning circle in room with 12" maximum door encroachment into the space. 28" minimum between the water closet and any fixture or a minimum of 32" clear space to opposite wall. Flush valve is on wide side.	Relocate water closet. Relocate exposed flush valve to wide side. Reverse door swing.	2	2015 - 2016	\$3,039.60		

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13-Toilet Grab Bars: West Unisex Restroom.	Side bar extends 54" from back wall in single accommodation stall. Area directly above grab bars or proposed grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate grab bar. Relocate the paper towel dispenser away from the top of the grab bars. Relocate the shelf away from the top of the grab bar.	3	2015 - 2016	\$306.26		
14-Lavatories: West Unisex Restroom.	29" min. clearance to bottom of apron.	Raise existing lavatory.	3	2015 - 2016	\$1,378.15		
15-Accessories: West Unisex Restroom. [See Item #13 for additional recommendations.]	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures. 30" x 48" minimum clear space is provided at accessories.	Relocate mirror.	3	2015 - 2016	\$76.57		
16-Electrical Controls & Receptacles/Fire Alarm Boxes: West Unisex Restroom.			3	2015 - 2016	\$0.00		
17-Pedestrian Ramps: Interior of the Museum. [One 27' pedestrian ramp between levels. See Item #18 for additional recommendations.]	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.	Replace pedestrian ramp.	1	2015 - 2016	\$4,134.46		
18-Ramp Handrails: Interior of the Museum. [One 27' pedestrian ramp between levels.]	1-1/2" between wall and handrail. 12" min. level extension beyond top and bottom of ramp.	Install top and bottom extensions to existing handrail. Move all existing railing.	1	2015 - 2016	\$2,021.29		
19-Aisles: Throughout the Lower Section.			2	2015 - 2016	\$0.00		
20-Doors: Emergency Exit Door at the East Side of the Building. [One single door sticks when opening.]	1/4" max. vertical threshold or 1/2" beveled at 1:2.	Replace the threshold. Adjust door for opening pressure.	2	2015 - 2016	\$344.54		
21-Clear Space at Doors: Emergency Exit Door at the East Side of the Building. [One single door sticks when opening.]	Floor or landing is level and clear (2% max. slope). 60" min. clear space in direction of door swing.	Install level exterior door landing. Move existing railing.	2	2015 - 2016	\$7,728.14		

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22-Pedestrian Ramps: At the East Side of the Building. [One 40'+ ramp leads to gravel and grass area. See Items #21 and #23 for additional recommendations.]	Ramps do not exceed allowable lengths. (40' up to 6.25%, 37.5' up to 6.67%, 30' up to 8.33%). 60" x 60" min. top landing. 72" minimum bottom landing. Handrails are provided on both sides. 60" minimum length of intermediate landings. 2% maximum in any direction.	Replace pedestrian ramp. Install bottom landing for ramp.	1	2015 - 2016	\$13,700.13		
23-Ramp Handrails: At the East Side of the Building. [One 40'+ ramp leads to gravel and grass area.]	Handrails are on both sides and continuous. 12" min. level extension beyond top and bottom of ramp.	Install wall-mounted handrails. Install bottom extension to existing handrail.	1	2014 - 2015	\$3,310.56		
24-Pedestrian Ramps: Leading to the West Exit Door. [One 11'-8" pedestrian ramp to become one 18' pedestrian ramp. See Item #25 for additional recommendations.]	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. 48" minimum width. 60" x 60" min. top landing.	Replace pedestrian ramp. Replace top landing for ramp.	1	2014 - 2015	\$2,587.87		
25-Ramp Handrails: Leading to the West Exit Door. [One 11'-8" pedestrian ramp to become one 18' pedestrian ramp.]	12" min. level extension beyond top and bottom of ramp. Ends of rails are rounded or returned smoothly to floor or wall.	Install additional handrails. Install bottom extensions to existing handrail.	1	2014 - 2015	\$1,585.54		
26-Doors: West Exit Only Door.			2	2014 - 2015	\$0.00		
27-Clear Space at Doors: West Exit Only Door.			2	2014 - 2015	\$0.00		
Report Year 2015 - 2016 Total					\$46,391.28		
Entire Report Total					\$46,391.28		