

<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>
001-Site Entrance Signage: No Sign at the Entrance at Iversen Way.	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 of the local law enforcement agency to the sign in minimum 1" high numbers. Provide one site entrance sign at the Eastern entrance to the parking lot at Iversen Way. Fill in the phone number of the local law enforcement agency at the bottom of the sign.	1	2011 - 2012	\$321.57		
002-Site Entrance Signage: Eastern Most Entrances at the South Parking Lot of the Park.	Warning signage is posted conspicuously at each entrance to off-street parking facilities or adjacent to parking stall(s).	Install two pole-mounted signs. Apply required phone number of the local law enforcement agency to each sign in minimum 1" high numbers.	1	2011 - 2012	\$643.14		
003-Parking, General: At the Parking Lot at the Northeast Corner of the Park. [92 total parking spaces including one double handicap parking space design and one double handicap parking space design including a Van Accessible handicap parking space at Iversen Way.]			1	2011 - 2012	\$0.00		
04-Parking, General: At the Southern Most Parking Lot. [144 total parking spaces including one single handicap parking space and two double handicap parking space designs with a Van Accessible handicap parking space at each one.]			1	2011 - 2012	\$0.00		

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005-Parking, General: Upper Parking Lot Area. [30 total parking spaces including one single handicap parking space and one double handicap parking space design including a Van Accessible handicap parking space.]			1	2011 - 2012	\$0.00		
006-Parking, General: At the Middle Parking Section at the North End of the Park. [29 total parking spaces including one double handicap parking space design.]			1	2011 - 2012	\$0.00		
007-Walks and Sidewalks: Off Union Avenue. [From Union Avenue to the double handicap parking space design in Item #8.]			1	2011 - 2012	\$0.00		
008-Double Parking Space: At the Beginning of the Path of Travel in Item #7. [One double handicap parking space design including one Van Accessible handicap parking 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.	Stripe the words "NO PARKING" in 12" white letters within each access aisle. Raise existing Van Accessible sign.	1	2011 - 2012	\$229.69		
009-Walks and Sidewalks: Between the Double Handicap Parking Space Design in Item #8 and the Water Fountain in Item #10.			2	2011 - 2012	\$0.00		

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010-Water Fountains (Drinking): Just South of the Parking Lot off Iversen Way. [One water fountain by the bicycle posts.]	27" high x 8" deep clear knee space under fountain. Stream of bubbler is parallel to front edge. 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.	Install new HI-LO drinking fountain. Remove the water fountain.	2	2011 - 2012	\$7,596.65		
011-Walks and Sidewalks: Between the Water Fountain in Item #10 and the Double Handicap Parking Space Design in Item #12.			2	2011 - 2012	\$0.00		
012-Double Parking Space: Just South of Iversen Way. [One double handicap parking space design located just East of the restrooms.]	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.	Stripe the words "NO PARKING" in 12" white letters within each access aisle.	1	2011 - 2012	\$76.57		
013-Curb Cut Ramp: Just South of Iversen Way. [One curb cut ramp located at the head of the double handicap parking space design in Item #12.]	10% max. side slope. 2% max. slope of top landing. 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%.	Replace existing curb-cut ramp. Apply truncated dome surface to ramp.	1	2011 - 2012	\$6,399.80		
014-Walks and Sidewalks: Between the Curb Cut Ramps in Items #13 and #15.			2	2011 - 2012	\$0.00		
015-Curb Cut Ramp: Between the Double Handicap Parking Space Design in Item #12 and the Restrooms.	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%.	Replace existing curb-cut ramp. Apply truncated dome surface to ramp.	1	2011 - 2012	\$7,931.08		
016-Walks and Sidewalks: Between the Curb Cut Ramp in Item #15 and the Restrooms.	2% max. cross slope (up to 3%+ cross slope at the South side of the restroom).	Replace existing sidewalk.	1	2011 - 2012	\$2,756.31		

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017-Water Fountains (Drinking): Two Water Fountains by the Men's Restroom.			2	2011 - 2012	\$0.00		
018-Doors: Men's Restroom by Iversen Way. [Two single doors.]			2	2011 - 2012	\$0.00		
019-Clear Space at Doors: Men's Restroom by Iversen Way. [Two single doors.]			2	2011 - 2012	\$0.00		
020-Identification Symbols, Restrooms: Men's Restroom by Iversen Way.	Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install wall-mounted sign at single entrance.	3	2011 - 2012	\$229.69		
021-Multiple Accommodation Toilets: Men's Restroom by Iversen Way.	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 18" between center of water closet and side wall. Semi-ambulatory stall is provided in toilet room with 6 or more stalls. Front of toilet paper dispenser is within 36" of the back wall.	Install stall door hardware. Relocate water closet. One semi-ambulatory stall (36" width) is required. Provide a closer at the stall door. Relocate toilet paper dispenser.	3	2011 - 2012	\$2,672.08		
022-Toilet Grab Bars: Men's Restroom by Iversen Way.			3	2011 - 2012	\$0.00		
023-Lavatories: Men's Restroom by Iversen Way.			3	2011 - 2012	\$0.00		
024-Urinals: Men's Restroom by Iversen Way.	44" max. height to flush valve.	Lower flush valve of one urinal.	3	2011 - 2012	\$535.95		
025-Accessories: Men's Restroom by Iversen Way.	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures.	Relocate mirror. Relocate one paper towel dispenser.	3	2011 - 2012	\$153.13		
026-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom by Iversen Way.			3	2011 - 2012	\$0.00		

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027-Controls, Operating Mechanisms & Vending Machines.: Three Vending Machines at the South Side of the Restrooms.			3	2011 - 2012	\$0.00		
028-Doors: Women's Restroom by Iversen Way.			2	2011 - 2012	\$0.00		
029-Clear Space at Doors: Women's Restroom by Iversen Way.			2	2011 - 2012	\$0.00		
030-Identification Symbols, Restrooms: Women's Restroom by Iversen Way.			3	2011 - 2012	\$0.00		
031-Multiple Accommodation Toilets: Women's Restroom by Iversen Way.	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 18" between center of water closet and side wall. Semi-ambulatory stall is provided in toilet room with 6 or more stalls. Front of toilet paper dispenser is within 36" of the back wall.	Install stall door hardware. Relocate water closet. One semi-ambulatory stall (36" width) is required. Provide a closer at the stall door. Relocate toilet paper dispenser.	3	2011 - 2012	\$2,672.09		
032-Toilet Grab Bars: Women's Restroom by Iversen Way.			3	2011 - 2012	\$0.00		
033-Lavatories: Women's Restroom by Iversen Way.			3	2011 - 2012	\$0.00		
034-Accessories: Women's Restroom by Iversen Way. [Baby changing station is 36-1/2" in down position (34" maximum height allowed).]	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures.	Relocate mirror. Relocate one paper towel dispenser. Relocate the baby changing station.	3	2011 - 2012	\$229.69		
035-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom by Iversen Way.			3	2011 - 2012	\$0.00		

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036-Walks and Sidewalks: At the South Side of the Previous Restrooms. [From the parking lot to the water fountain in Item #37 and the tables in Item #38.]	5% max. surface slope in direction of travel (up to 7.5% at the Western terminus by the tables). 48" minimum width of walkway (36" between columns and tables).	Replace existing sidewalk.	1	2011 - 2012	\$4,593.85		
037-Water Fountains (Drinking): One Water Fountain Along the Path of Travel in Item #36.	27" high x 8" deep clear knee space under fountain. Stream of bubbler is parallel to front edge. 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	2011 - 2012	\$7,596.65		
038-Seating, Tables and Work Surfaces: Three Tables at the Western Terminus of the Sidewalk in Item #36.			3	2011 - 2012	\$0.00		
039-Walks and Sidewalks: From the Previous Parking Lot and Restrooms Toward the Center of the Park.			2	2011 - 2012	\$0.00		
040-Walks and Sidewalks: From the Center of the Path of Travel Back to Union Avenue.			2	2011 - 2012	\$0.00		
041-Water Fountains (Drinking): One Water Fountain at the Center of the Sidewalk in Item #40.	27" high x 8" deep clear knee space under fountain (26-1/2). Stream of bubbler is parallel to front edge (not working). 4" min. height of stream (not working). 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	2011 - 2012	\$7,596.65		
042-Walks and Sidewalks: From the Walkway Intersection to the Play Area and Around the Snack Bar.	2% max. cross slope (3%+ or - at the Eastern side of the snack bar).	Replace existing sidewalk.	1	2011 - 2012	\$2,756.31		

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043-Water Fountains (Drinking): At the North Side of the Play Area.	Stream of bubbler is parallel to front edge. 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.	Adjust water pressure of existing fountain. Install paper cup dispenser at existing fountain.	2	2011 - 2012	\$382.82		
044-Seating, Tables and Work Surfaces: Six Tables at the North Side of the Snack Bar.	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide a minimum of one accessible table.	3	2011 - 2012	\$153.13		
045-Sales and Service Counters: Snack Bar Counter.	A portion of the counter is a minimum of 36" in length, at a height between 28" - 34" above the floor and;	Lower 36" wide counter section or provide an auxiliary counter with a maximum height of 34".	2	2011 - 2012	\$995.34		
046-Telephones: At the North Side of the Snack Bar. [One bank of one telephone.]	Volume controls are provided on one phone in each bank and on 25% of all other public phones. Telephones with volume controls are hearing aid compatible (blue grommet) and shall have hearing aid compatible signage.	Install signage for volume control or text telephone or contact the phone company to make the modification. Replace telephone with one that has volume control or contact the phone company to make the modification.	4	2011 - 2012	\$727.36		
047-Controls, Operating Mechanisms & Vending Machines.: Four Vending Machines at the East Side of the Restrooms by the Snack Bar.	Highest operable part of the object is a maximum of 54" above the floor surface.	Contact the provider to install a compliant Sobe machine.	3	2011 - 2012	\$0.00		
048-Water Fountains (Drinking): At the South Side of the Center Restrooms.	27" high x 8" deep clear knee space under fountain.	Raise existing drinking fountain.	2	2011 - 2012	\$535.95		
049-Doors: Women's Restrooms at the Center of the Park.			2	2011 - 2012	\$0.00		
050-Clear Space at Doors: Women's Restrooms at the Center of the Park.	60" min. clear space in direction of door swing.	Install automatic door opening device.	2	2011 - 2012	\$3,984.75		
051-Identification Symbols, Restrooms: Women's Restrooms at the Center of the Park.			3	2011 - 2012	\$0.00		

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052-Multiple Accommodation Toilets: Women's Restrooms at the Center of the Park.	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 18" between center of water closet and side wall. 17" - 19" to top of seat. Semi-ambulatory stall is provided in toilet room with 6 or more stalls. Front of toilet paper dispenser is within 36" of the back wall.	Install stall door hardware. Relocate water closet. One semi-ambulatory stall (36" width) is required. Provide a toilet seat to comply with the maximum height requirement of 17" - 19". Provide a closer at the stall door. Relocate toilet paper dispenser.	3	2011 - 2012	\$2,789.77		
053-Toilet Grab Bars: Women's Restrooms at the Center of the Park.			3	2011 - 2012	\$0.00		
054-Lavatories: Women's Restrooms at the Center of the Park.			3	2011 - 2012	\$0.00		
055-Accessories: Women's Restrooms at the Center of the Park.	40" maximum height to bottom of reflective surface of mirror (40-1/8" and 40-1/4"). 40" max. height to all other fixtures (paper towel dispenser - 59-1/2"). Baby changing station is 35-3/8" in down position (34" maximum height allowed when in down position).	Relocate mirror. Relocate the paper towel dispenser / hand dryer. Relocate the baby changing station.	3	2011 - 2012	\$229.69		
056-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restrooms at the Center of the Park.			3	2011 - 2012	\$0.00		
057-Doors: Men's Restroom at the Center of the Park.			2	2011 - 2012	\$0.00		
058-Clear Space at Doors: Men's Restroom at the Center of the Park.	60" min. clear space in direction of door swing.	Install automatic door opening device.	2	2011 - 2012	\$3,984.75		
059-Identification Symbols, Restrooms: Men's Restroom at the Center of the Park.			3	2011 - 2012	\$0.00		

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060-Multiple Accommodation Toilets: Men's Restroom at the Center of the Park.	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. Front of toilet paper dispenser is within 36" of the back wall.	Install stall door hardware. Provide a closer at the stall door. Relocate toilet paper dispenser.	3	2011 - 2012	\$604.85		
061-Toilet Grab Bars: Men's Restroom at the Center of the Park.	Side bar begins a max. of 12" from back wall.	Relocate side grab bar.	3	2011 - 2012	\$153.13		
062-Lavatories: Men's Restroom at the Center of the Park.			3	2011 - 2012	\$0.00		
063-Urinals: Men's Restroom at the Center of the Park.	44" max. height to flush valve.	Lower flush valve of one urinal.	3	2011 - 2012	\$535.95		
064-Accessories: Men's Restroom at the Center of the Park.	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures.	Relocate one mirror. Relocate the paper towel dispenser.	3	2011 - 2012	\$153.13		
065-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom at the Center of the Park.			3	2011 - 2012	\$0.00		
066-Walks and Sidewalks: Between the Previous Restrooms and Union Avenue.			2	2011 - 2012	\$0.00		
067-Curb Cut Ramp: Across the Vehicular Lane Just West of Dedication Plaque. [One curb cut ramp just West of three flag poles.]	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%.	Replace existing curb-cut ramp. Apply truncated dome surface to ramp.	1	2011 - 2012	\$7,931.08		
068-Walks and Sidewalks: Asphalt Path of Travel Between the Curb Cut Ramps in Items #67 and #69.			2	2011 - 2012	\$0.00		
069-Curb Cut Ramp: Curb Cut Ramp at the East Side of the Vehicular Lane.	8.33% max. surface 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%.	Replace existing curb-cut ramp. Apply truncated dome surface to ramp.	1	2011 - 2012	\$7,931.08		

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070-Walks and Sidewalks: At the Southern Most Parking Lot at the East Side of the Baseball Fields. [From the curb cut ramp in Item #67 to the Southern terminus of the sidewalk at the maintenance building.]			2	2011 - 2012	\$0.00		
071-Single Parking Space: At the Southern Most Parking Lot. [One single handicap parking space.]	2% max. surface slope in any direction within parking space & access aisle. 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.	Major asphalt overlay (avg. 2" to 6"). Install striping and surface identification.	1	2011 - 2012	\$3,046.11		
072-Curb Cut Ramp: At the Southern Most Parking Lot. [One curb cut ramp located at the head of the single handicap parking space in Item #71.]	8.33% max. surface slope. 10% max. side slope. 2% max. slope of top landing. 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%.	Replace existing curb-cut ramp. Apply truncated dome surface to ramp. Replace top landing for ramp.	1	2011 - 2012	\$7,931.08		
073-Double Parking Space: At the Southern Most Parking Lot. [One double handicap parking space design including a Van Accessible handicap parking space located just South of the single handicap parking space in Item #71.]	2% max. surface slope in any direction within parking space & access aisle. 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.	Major asphalt overlay (avg. 2" to 6"). Install striping and surface identification for double accessible parking stall.	1	2011 - 2012	\$4,714.64		
074-Curb Cut Ramp: At the Southern most Parking Lot. [One curb cut ramp located at the head of the double handicap parking space design in Item #73.]	8.33% max. surface slope. 10% max. side slope. 2% max. slope of top landing. 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%.	Replace existing curb-cut ramp. Apply truncated dome surface to ramp. Replace top landing for ramp.	1	2011 - 2012	\$7,931.08		

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075-Walks and Sidewalks: At the Center of the Southern Most Parking Lot off Union Avenue. [From Union Avenue to the curb cut ramp in Item #76.]	Provide truncated domes where concrete/asphalt transition(s) are level [0" curb face (none at the Eastern terminus of asphalt path of travel).]	Install 36" wide truncated dome detectable warning surface.	2	2011 - 2012	\$1,607.85		
076-Curb Cut Ramp: At the Center of the Southern Most Parking Lot off Union Avenue. [One curb cut ramp located at the Western terminus of the sidewalk in Item #75.]	8.33% max. surface slope. 10% max. side slope. 2% max. slope of top landing. 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%.	Replace existing curb-cut ramp. Apply truncated dome surface to ramp. Replace top landing for ramp.	1	2011 - 2012	\$10,228.00		
077-Double Parking Space: At the Southern Most Parking Lot. [Southern most double handicap parking space design including one Van Accessible handicap parking space located South of the double handicap parking space design in Item #73. Only 25'-10" between curbs (26' minimum is required for the design).]	Parking space has 9' minimum width. 2% max. surface slope in any direction within parking space & access aisle. 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.	Major asphalt overlay (avg. 2" to 6"). Install striping and surface identification for double accessible parking stall. Remove and Replace existing concrete curb. Raise existing Northern sign.	1	2011 - 2012	\$5,419.03		
078-Curb Cut Ramp: At the Southern Most Parking Lot. [One curb cut ramp located at the head of the double handicap parking space design in Item #77.]	10% max. side slope. 2% max. slope of top landing. 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%.	Replace existing curb-cut ramp. Apply truncated dome surface to ramp. Replace top landing for ramp.	1	2011 - 2012	\$7,548.25		

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079-Seating, Tables and Work Surfaces: Outside the Main Building at the Southeast Corner of the Park.	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide a minimum of one accessible table.	3	2011 - 2012	\$153.13		
080-Walks and Sidewalks: From the Table in Item #79 to Union Avenue.			2	2011 - 2012	\$0.00		
081-Walks and Sidewalks: At the Southern Most Section of the Park. From the single handicap parking space in Item #71 and the two double handicap parking space designs in Items #73 and #77 to the restroom building and bleachers at the South end of the park.	5% max. surface slope in direction of travel.	Replace existing sidewalk. Remove and replace the section of concrete leading to the bleachers at the North side of the Southern most field.	1	2011 - 2012	\$1,531.28		
082-Seating, Tables and Work Surfaces: Four Tables at the East Side of the Snack Bar.	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide a minimum of one accessible table.	3	2011 - 2012	\$153.13		
083-Walks and Sidewalks: At the Northeast and Southeast Sides of the Snack Bar.	2% max. cross slope (4%+ or - at the Northeast side / 2.8%+ or - at the Southeast side).	Replace existing sidewalk.	1	2011 - 2012	\$22,969.24		
084-Sales and Service Counters: Counter at the Northeast Side of the Snack Bar.	A portion of the counter is a minimum of 36" in length, at a height between 28" - 34" above the floor and;	Lower 36" wide counter section or provide an auxiliary counter with a maximum height of 34".	2	2011 - 2012	\$995.34		

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085-Controls, Operating Mechanisms & Vending Machines.: At the Southeast Side of the Snack Bar. [54-3/4" at Sobe machine / 54-1/4" at Pepsi machine.]	Highest operable part of the object is a maximum of 54" above the floor surface.	Contact the provider to install compliant Sobe and Pepsi machines.	3	2011 - 2012	\$0.00		
086-Walks and Sidewalks: At the West Side of the Southeast Field and East Side of the Southwest Field. [From the South side of the snack bar building down to the Southern most fields.]			2	2011 - 2012	\$0.00		
087-Seating, Tables and Work Surfaces: Four Tables at the South Side of the Snack Bar Building.	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide a minimum of one accessible table.	3	2011 - 2012	\$153.13		
088-Water Fountains (Drinking): Southwest Side of the Southern Most Restroom Building.	27" high x 8" deep clear knee space under fountain.	Raise existing drinking fountain.	2	2011 - 2012	\$535.95		
089-Doors: Women's Restroom at the Southern Most Building.			2	2011 - 2012	\$0.00		
090-Clear Space at Doors: Women's Restroom at the Southern Most Building.	60" min. clear space in direction of door swing.	Install automatic door opening device.	2	2011 - 2012	\$3,984.75		
091-Identification Symbols, Restrooms: Women's Restroom at the Southern Most Building.			3	2011 - 2012	\$0.00		

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092-Multiple Accommodation Toilets: Women's Restroom at the Southern Most Building.	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. Semi-ambulatory stall is provided in toilet room with 6 or more stalls. Front of toilet paper dispenser is within 36" of the back wall.	Install stall door hardware. One semi-ambulatory stall (36" width) is required. Provide a closer at the stall door. Relocate toilet paper dispenser.	3	2011 - 2012	\$1,370.49		
093-Toilet Grab Bars: Women's Restroom at the Southern Most Building.	Back bar begins a max. of 6" from side wall.	Relocate rear grab bar.	3	2011 - 2012	\$153.13		
094-Lavatories: Women's Restroom at the Southern Most Building.			3	2011 - 2012	\$0.00		
095-Accessories: Women's Restroom at the Southern Most Building. [Baby changing station is 36-13/16" in down position (34" maximum height allowed).]	40" max. height to all other fixtures. Baby changing station is 36-13/16" in down position (34" maximum height allowed when in down position).	Relocate the paper towel dispenser. Relocate the soap dispenser. Relocate the baby changing station.	3	2011 - 2012	\$229.69		
096-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom at the Southern Most Building.			3	2011 - 2012	\$0.00		
097-Doors: Men's Restroom at the Southern Most Building.			2	2011 - 2012	\$0.00		
098-Clear Space at Doors: Men's Restroom at the Southern Most Building.	60" min. clear space in direction of door swing.	Install automatic door opening device.	2	2011 - 2012	\$3,984.75		
099-Identification Symbols, Restrooms: Men's Restroom at the Southern Most Building.			3	2011 - 2012	\$0.00		

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100-Multiple Accommodation Toilets: Men's Restroom at the Southern Most Building.	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 17" - 19" to top of seat. Front of toilet paper dispenser is within 36" of the back wall.	Install stall door hardware. Provide a toilet seat to comply with the maximum height requirement of 17" - 19". Provide a closer at the stall door. Relocate toilet paper dispenser.	3	2011 - 2012	\$722.54		
101-Toilet Grab Bars: Men's Restroom at the Southern Most Building.	Side bar begins a max. of 12" from back wall.	Relocate side grab bar.	3	2011 - 2012	\$153.13		
102-Lavatories: Men's Restroom at the Southern Most Building.			3	2011 - 2012	\$0.00		
103-Urinals: Men's Restroom at the Southern Most Building.	44" max. height to flush valve.	Lower flush valve of one urinal.	3	2011 - 2012	\$535.95		
104-Accessories: Men's Restroom at the Southern Most Building.	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures.	Relocate mirror. Relocate the paper towel dispenser.	3	2011 - 2012	\$153.13		
105-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom at the Southern Most Building.			3	2011 - 2012	\$0.00		
106-Walks and Sidewalks: Between the Center at the Southern Most Snack Bar Buildings. [From the center to the Southern most snack bar buildings and to the bleachers at the East side of the Northwest field and the West side of the Northeast field.]			2	2011 - 2012	\$0.00		

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107-Walks and Sidewalks: From the Southern Most Snack Bar Building. [From the Southern most snack bar building to the South side of the Northwest field and the North side of the Southwest field.]			2	2011 - 2012	\$0.00		
108-Walks and Sidewalks: From the Center of the West Fields to the Pedestrian Ramp in Item #109. [Beginning of path of travel between the lower and upper sections of the park.]	2% max. cross slope (3.8%+ or - around the first turn) .	Replace existing sidewalk.	1	2011 - 2012	\$2,296.93		
109-Pedestrian Ramps: First Pedestrian Ramp at the Walkway Intersection. See Item #110 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. 2% max. slope of bottom landing. 2" min. edge protection for ramps and landings with drop offs. Handrails are provided on both sides.	Replace pedestrian ramp. Replace bottom landing for ramp. Replace top landing for ramp. One 10'-4" pedestrian ramp to be re-designed to become a minimum 20' pedestrian ramp.	1	2011 - 2012	\$16,609.58		
110-Ramp Handrails: First Pedestrian Ramp at the Walkway Intersection.	Handrails are on both sides and continuous. 12" min. level extension beyond top and bottom of ramp.	Replace free-standing handrails. Provide bottom railing for drop-off at ramp. One 10'-4" pedestrian ramp to be re-designed to become a minimum 20' pedestrian ramp	1	2011 - 2012	\$6,459.68		
111-Walks and Sidewalks: From the Pedestrian Ramp in Item #109. [From the pedestrian ramp in Item #109 to the Southwest section of the sidewalk / ramp.]	5% max. surface slope in direction of travel (6.4%+ or - / 4.2% - 6.9%).	Replace existing sidewalk.	1	2011 - 2012	\$30,625.65		

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112-Walks and Sidewalks: From the Southwest Section North Toward the Water Fountain in Item #113.			2	2011 - 2012	\$0.00		
113-Water Fountains (Drinking): One Water Fountain Toward the Top of the Path of Travel in Item #112.	Stream of bubbler is parallel to front edge. 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.	Adjust water pressure of existing fountain. Install paper cup dispenser at existing fountain.	2	2011 - 2012	\$382.82		
114-Walks and Sidewalks: Toward the Top of the Park. [From the water fountain in Item #113 to the top section of the park.]			2	2011 - 2012	\$0.00		
115-Pedestrian Ramps: At the South Side of the Upper Play Area. [Re-design 60'+ or - pedestrian ramp leading to the play area (28'+ or - at bottom section and 32'+ or - at top section). See Item #116 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.	Replace pedestrian ramp.	1	2011 - 2012	\$12,015.73		
116-Ramp Handrails: At the South Side of the Upper Play Area. [Re-design 60'+ or - pedestrian ramp leading to the play area (28'+ or - at bottom section and 32'+ or - at top section).]		Requires engineering/architectural evaluation.	1	2011 - 2012			

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117-Walks and Sidewalks: At the East Side of the Upper Section. [From the top of the pedestrian ramp in Item #115 to the tables at the East side of the upper section.]			2	2011 - 2012	\$0.00		
118-Seating, Tables and Work Surfaces: Three Tables at the East Side of the Upper Section.			3	2011 - 2012	\$0.00		
119-Walks and Sidewalks: From the Pedestrian Ramp in Item #115. [From the pedestrian ramp in Item #115 to the tables at the Southwest corner of the park.]	2% max. cross slope (up to 3.2%cross slope + or - for 60' section).	Replace existing sidewalk.	1	2011 - 2012	\$6,431.39		
120-Seating, Tables and Work Surfaces: Six Tables at the Southwest Corner of the Upper Section.			3	2011 - 2012	\$0.00		
121-Walks and Sidewalks: Between the Tables in Item #120 and the Restroom Building. [From the tables at the Southwest corner of the upper section to the restroom building at the Northwest corner of the upper section.]			2	2011 - 2012	\$0.00		
122-Water Fountains (Drinking): At Upper Level Restrooms.			2	2011 - 2012	\$0.00		

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123-Controls, Operating Mechanisms & Vending Machines.: One Pepsi Machine by the Upper Level Restrooms.			3	2011 - 2012	\$0.00		
124-Lavatories: Two Lavatories Outside the Upper Level Restrooms.	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. 29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip.	Raise existing lavatory.	3	2011 - 2012	\$1,378.15		
125-Doors: Women's Restroom at the Upper Section.			2	2011 - 2012	\$0.00		
126-Clear Space at Doors: Women's Restroom at the Upper Section.	Minimum strike side clearance on PULL side of door: 24" exterior doors.	Modify door to swing opposite hand. Remove door latch. If door is modified to swing opposite hand then wall sign is to be relocated to new strike side of door. Relocate existing signage.	2	2011 - 2012	\$612.51		
127-Identification Symbols, Restrooms: Women's Restroom at the Upper Section. See Item #126 for additional memo and recommendation.			3	2011 - 2012	\$0.00		
128-Multiple Accommodation Toilets: Women's Restroom at the Upper Section.	44" min. clear path provided throughout facility. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. Front of toilet paper dispenser is within 36" of the back wall. 0" strike side clearance at the pull side of the stall door (18" minimum is required).	Install stall door hardware. Relocate toilet paper dispenser. Reverse door swing.	3	2011 - 2012	\$1,508.32		
129-Toilet Grab Bars: Women's Restroom at the Upper Section.			3	2011 - 2012	\$0.00		
130-Accessories: Women's Restroom at the Upper Section.			3	2011 - 2012	\$0.00		

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131-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom at the Upper Section.			3	2011 - 2012	\$0.00		
132-Doors: Men's Restroom at the Upper Section.			2	2011 - 2012	\$0.00		
133-Clear Space at Doors: Men's Restroom at the Upper Section.	Minimum strike side clearance on PULL side of door: 24" exterior doors. If door is modified to swing opposite hand then relocate wall sign to new strike side of door.	Modify door to swing opposite hand. Remove door latch. Relocate existing signage.	2	2011 - 2012	\$612.51		
134-Identification Symbols, Restrooms: Men's Restroom at the Upper Section. See Item #133 for additional memo and recommendation.			3	2011 - 2012	\$0.00		
135-Multiple Accommodation Toilets: Men's Restroom at the Upper Section.	Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 60" minimum clear space is provided in front of the water closet when compartment door is on side of stall. 17" - 19" to top of seat. Front of toilet paper dispenser is within 36" of the back wall.	Install stall door hardware. Provide a toilet seat to comply with the maximum height requirement of 17" - 19". Relocate toilet partition.	3	2011 - 2012	\$653.64		
136-Toilet Grab Bars: Men's Restroom at the Upper Section.			3	2011 - 2012	\$0.00		
137-Urinals: Men's Restroom at the Upper Section.	44" max. height to flush valve.	Lower flush valve of urinal.	3	2011 - 2012	\$535.95		
138-Accessories: Men's Restroom at the Upper Section.			3	2011 - 2012	\$0.00		
139-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom at the Upper Section.			3	2011 - 2012	\$0.00		

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140-Single Parking Space: At the East Side of the Restrooms at the Upper Section. [One single handicap parking space.]	2% max. surface slope in any direction within parking space & access aisle. 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.	Major asphalt overlay (avg. 2" to 6"). Install striping and surface identification.	1	2011 - 2012	\$3,046.11		
141-Curb Cut Ramp: At the East Side of the Restrooms at the Upper Section. [One curb cut ramp located at the head of the single handicap parking space in Item #140.]	10% max. side slope. 2% max. slope of top landing. 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%.	Replace existing curb-cut ramp. Apply truncated dome surface to ramp. Replace top landing for ramp.	1	2011 - 2012	\$7,931.08		
142-Controls, Operating Mechanisms & Vending Machines.: One Pepsi Machine at East Side of the Restrooms at the Upper Section.			3	2011 - 2012	\$0.00		
143-Walks and Sidewalks: At the East Side of the Restrooms at the Upper Section. [From the previous restrooms to the pedestrian ramp in Item #144 just Southeast of the restroom building.]			2	2011 - 2012	\$0.00		
144-Pedestrian Ramps: Just Southeast of the Previous Restrooms. [One 34' pedestrian ramp accessing the lake area.]	Ramps do not exceed allowable lengths. (40' up to 6.25%, 37.5' up to 6.67%, 30' up to 8.33%). 2% max. slope of top landing. 2% max. slope of bottom landing. 60" minimum length of intermediate landings. 2% maximum in any direction.	Replace pedestrian ramp. Replace top landing for ramp. Replace bottom landing for ramp. Install intermediate landing for ramp.	1	2011 - 2012	\$8,039.24		

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145-Ramp Handrails: Just Southeast of the Previous Restrooms. [One 34' pedestrian ramp accessing the lake area.]	Handrails are on both sides and continuous. 12" min. level extension beyond top and bottom of ramp.	Move existing railing.	1	2011 - 2012	\$2,082.55		
146-Walks and Sidewalks: At the Lake Area.			2	2011 - 2012	\$0.00		
147-Walks and Sidewalks: Between the Pedestrian Ramp in Item #144 and the Play Area. [From the top of the pedestrian ramp in Item #144 to the play area and the double handicap parking space design in Item #148.]			2	2011 - 2012	\$0.00		
148-Double Parking Space: At the West Side of the Play Area. [One double handicap parking space design including a Van Accessible handicap parking space.]	2% max. surface slope in any direction within parking space & access aisle. HC parking sign with symbol of accessibility is 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.	Remove asphalt to comply with 2% maximum cross slope. Major asphalt overlay (avg. 2" to 6"). Add additional sign stating "VAN ACCESSIBLE" to existing parking stall signage. Raise both existing signs.	1	2011 - 2012	\$7,303.34		
149-Curb Cut Ramp: At the West Side of the Play Area. [One two directional curb cut ramp located at the head of the double handicap parking space design in Item #148. Evaluated the Eastern ramp only. Western ramp leads to planter area.]	8.33% max. surface slope. 2% max. cross slope. 2% max. slope of top landing. 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%.	Replace existing Eastern curb-cut ramp. Apply truncated dome surface to ramp. Replace Eastern top landing for ramp.	1	2011 - 2012	\$9,462.36		

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150-Walks and Sidewalks: From the Center Section of the Park North Toward the Middle Parking Lot. [From the center section of the park to the middle parking lot at the North side of the park.]			2	2011 - 2012	\$0.00		
151-Water Fountains (Drinking): One Water Fountain at the North End of the Park Just South of the Middle Parking Section.	Two fountains are provided, one that is wheelchair accessible and one at normal height for those persons having difficulty bending or stooping.	Install paper cup dispenser at existing fountain.	2	2011 - 2012	\$114.85		
152-Pedestrian Ramps: Just South of the Middle Parking Section. [Lower 12' pedestrian ramp to be re-designed. Entire area between the lower ramp and the parking area needs to be reviewed and redesigned. See Item #153 for additional recommendation.]	2% max. slope of top landing. 2% max. slope of bottom landing. 2" min. edge protection for ramps and landings with drop offs.	Requires engineering/architectural evaluation.	1	2011 - 2012	\$7,115.62		
153-Ramp Handrails: Just South of the Middle Parking Section. [Lower 12' pedestrian ramp to be re-designed. Entire area between the lower ramp and the parking area needs to be reviewed and redesigned.]	Handrails are on both sides and continuous (ramp is longer than indicated by existing handrails).	Requires engineering/architectural evaluation.	1	2011 - 2012	\$7,115.62		

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154-Walks and Sidewalks: Between the Pedestrian Ramps in Items #152 and #155. [See Items #152 and #155 for additional memo and recommendations.]	5% max. surface slope in direction of travel.	Requires engineering/architectural evaluation.	1	2011 - 2012	\$7,115.62		
155-Pedestrian Ramps: Just South of the Middle Parking Section. [Upper 19'-8" pedestrian ramp to be redesigned in conjunction with the lower ramp in Item #152. See Item #156 for additional recommendation.]	2% max. slope of top landing. 2% max. slope of bottom landing (5.8%+ or -). 2" min. edge protection for ramps and landings with drop offs.	Requires engineering/architectural evaluation.	1	2011 - 2012	\$7,115.62		
156-Ramp Handrails: Just South of the Middle Parking Section. [Upper 19'-8" pedestrian ramp to be redesigned in conjunction with the lower ramp in Item #152.]	Handrails are on both sides and continuous (ramp is longer than indicated by the existing handrails).	Requires engineering/architectural evaluation.	1	2011 - 2012	\$7,115.62		
157-Double Parking Space: Within the Middle Parking Section at the North End of the Park. [One double handicap parking space design including a Van Accessible handicap parking space.]	2% max. surface slope in any direction within parking space & access aisle. 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.	Remove asphalt to comply with 2% maximum cross slope. Minor asphalt overlay (1" avg. or less). Install striping and surface identification for double accessible parking stall.	1	2011 - 2012	\$6,080.84		
Report Year 2009 - 2010 Total					\$332,049.81		
Entire Report Total					\$332,049.81		