

<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>
1-Curb Cut Ramp: One Curb Cut Ramp at the East End of the Park.	8.33% max. surface slope. 10% max. side slope. Transition to gutter, walks, streets is flush and free of abrupt changes. 5% max. sloped surface for 48" length from bottom terminus of the ramp. 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. Remove and replace a minimum 5' wide gutter area not to exceed 5% maximum surface slope. Apply truncated dome surface to ramp.	1	2014 - 2015	\$9,156.10		
2-Walks and Sidewalks: From the Curb Cut Ramp in Item #1 to the Restrooms.	5% max. surface slope in direction of travel. (6%+ or - throughout).	Reconstruct existing access toward the restrooms.	1	2014 - 2015	\$3,000.00		
3-Walks and Sidewalks: From the Sidewalk Intersection to the Basketball Courts, Tables, and Children's Play Area. [Correct drainage issues.]	48" minimum width of walkway.	Minor asphalt overlay (1" avg. or less).	2	2014 - 2015	\$229.13		
4-Seating, Tables and Work Surfaces: One Table at the East Side of the Play Area. [Provide a minimum of one accessible table.]	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	2014 - 2015	\$153.13		
5-Water Fountains (Drinking): At the South Side of the Restrooms. [Two fountains.]	Bubbler outlet is 36" max. from floor.	Lower one existing drinking fountain.	2	2014 - 2015	\$535.95		
6-Doors: Women's Restroom. [Gate is always open during park hours.]			2	2014 - 2015	\$0.00		
7-Identification Symbols, Restrooms: Women's Restroom.	Women's - 12" diameter circle 1/4" thick. 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	2014 - 2015	\$229.69		

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8-Multiple Accommodation Toilets: Women's Restroom.	3 second min. automatic closing door. Door latch is a flip-over style, sliding or other hardware not requiring tight grasping or twisting. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. Flush valve is on wide side. Front of toilet paper dispenser is within 36" of the back wall. Only 8-1/4" at pull side of stall door (18" minimum is required).	Install stall door hardware. Relocate exposed flush valve to wide side. Provide a closer at the stall door. Relocate toilet paper dispenser. Reverse door swing.	2	2014 - 2015	\$2,342.86		
9-Toilet Grab Bars: Women's Restroom. [See Item #8 for additional recommendations.]	Side bar begins a max. of 12" from back wall. Area directly above grab bars or proposed grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate side grab bar. Relocate the seat cover dispenser away from the top of the grab bars.	3	2014 - 2015	\$229.69		
10-Lavatories: Women's Restroom. [Both lavatories are incorrect. Surveyed the Southern most lavatory.]	29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip. 5 lb. max. force required to operate controls.	Raise existing lavatory. Reduce force needed to operate faucet controls (5 lb. maximum).	3	2014 - 2015	\$1,569.57		
11-Accessories: Women's Restroom. [See Item #9 for additional recommendations.]	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures. 48" max. height to coat hooks. 30" x 48" minimum clear space is provided at accessories.	Relocate mirror. Install accessible coat hook. Relocate the soap dispenser. Relocate wall mounted trash receptacle.	3	2014 - 2015	\$306.26		
12-Doors: Men's Restroom. [Gate always remains open during park hours.]			2	2014 - 2015	\$0.00		
13-Identification Symbols, Restrooms: Men's Restroom.	Door mounted signage: Men's - Equilateral triangle with 12" sides, 1/4" thick with the vertex pointing up. 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	2014 - 2015	\$229.69		
14-Multiple Accommodation Toilets: Men's Restroom. [Stall door swings into clear space for urinal.]	3 second min. automatic closing door. Door latch is a flip-over style, sliding or other hardware not requiring tight grasping or twisting. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. Flush valve is on wide side.	Install stall door hardware. Relocate exposed flush valve to wide side. Provide a closer at the stall door. Reverse door swing.	2	2014 - 2015	\$2,266.30		
15-Toilet Grab Bars: Men's Restroom.	Side bar begins a max. of 12" from back wall.	Relocate side grab bar.	3	2014 - 2015	\$153.13		

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16-Lavatories: Men's Restroom. [Both lavatories are non compliant. Surveyed Southern most lavatory.]	29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip. 5 lb. max. force required to operate controls.	Raise existing lavatory. Reduce force needed to operate faucet controls (5 lb. maximum). Adjust 10 second open flow for faucet.	3	2014 - 2015	\$1,837.54		
17-Urinals: Men's Restroom.	17" max. rim height.	Relocate a minimum of one urinal.	3	2014 - 2015	\$1,531.28		
18-Accessories: Men's Restroom.	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures.	Relocate mirror. Relocate wall mounted trash receptacle.	3	2014 - 2015	\$153.13		
Report Year 2015 - 2016 Total					\$23,923.45		
Entire Report Total					\$23,923.45		