

<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-Site Entrance Signage: At the South Entrance to the 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 of the local law enforcement agency to the sign in minimum 1" high letters/numbers.	1	2014 - 2015	\$321.57		
2-Parking, General: Throughout the Parking Lot at the Southwest Corner of the Park. [Parking spaces are not delineated. See Item #4 for additional recommendations.]	Required number of HC Parking spaces are provided. Required number of HC Van Accessible spaces are provided.	See Item #4 regarding specific location issues.	1	2014 - 2015	\$0.00		
3-Walks and Sidewalks: No Public Sidewalk at Cedarwood Drive. [There is no public sidewalk therefore making the proposed Van Accessible handicap parking space in Item #4 the main point of arrival.]	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	2014 - 2015	\$0.00		
4-Van Accessible Parking Space: At the Southeast Corner of the Parking Lot. [One proposed Van Accessible handicap parking space.]	Parking space has 18' minimum length. 2% max. surface slope within parking space & access aisle. Parking sign with symbol of accessibility is installed at each space. Additional sign stating "VAN ACCESSIBLE" is mounted below accessibility symbol signage. 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 Van Accessible stall. Install post-mounted Van-Accessible signage at stall.	1	2014 - 2015	\$4,982.62		

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5-Walks and Sidewalks: At the Southeast Corner of the Parking Lot. [Asphalt and proposed concrete path of travel between the proposed Van Accessible handicap parking space in Item #4 and the curb cut ramp in Item #6. 3.6%+ or - for 10' asphalt section East of the proposed Van Accessible handicap parking space in Item #4.]	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 (none existing across the dirt / rock area / 6" curb).] 2% max. cross slope (see Item/Location).	Remove a minimum of 4' of existing concrete curb for access toward proposed walk. Major asphalt overlay (avg. 2" to 6"). Install new sidewalk.	2	2014 - 2015	\$3,501.00		
6-Curb Cut Ramp: One Curb Cut Ramp Located Just East of the Parking Lot at the Eastern Terminus of the Proposed Sidewalk in Item #5.	8.33% max. surface slope. 10% max. side slope. 2% max. slope of top landing. 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. Apply truncated dome surface to ramp. Replace top landing for ramp. Remove and replace a minimum 5' wide gutter area not to exceed 5% maximum surface slope.	1	2014 - 2015	\$8,773.28		
7-Walks and Sidewalks: From the Curb Cut Ramp in Item #6 to the North Side of the Tables in Item #9.	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 (pot holes / elevation differences / no sidewalk to the tables in Item #9).]	Install new sidewalk. Minor asphalt overlay (1" avg. or less).	2	2014 - 2015	\$946.38		
8-Hazards: One Tree at the South End of the Sidewalk in Item #7.	80" min. vertical clearance for overhead obstructions. Sidewalks are clear of hazards. If vertical clearance is less than 80", a barrier must be provided.	Cut tree branches away from pathway.	1	2014 - 2015	\$76.57		
9-Seating, Tables and Work Surfaces: Three Tables Located Just Southeast of the Sidewalk in Item #7.	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		

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10-Walks and Sidewalks: Between the Eastern Terminus of the Sidewalk in Item #7 and the Children's Play Area. [From the North side of the tables in Item #9 to the children's play area, the curb cut ramp in Item #11, and the water fountain in Item #12. 3.8%+ or - cross slope between the two bridges over the creek.]	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 (just northeast of the curb cut ramp in Item #11 / none to the water fountain).] 5% max. surface slope in direction of travel (13%+ or - over creek at two sections). 2% max. cross slope (3%+ or - between the tables and curb cut ramp in Item #11).	Install new sidewalk leading to the water fountain. Minor asphalt overlay (1" avg. or less). Major asphalt overlay (avg. 2" to 6").	2	2014 - 2015	\$6,785.46		
11-Curb Cut Ramp: One Curb Cut Ramp at the Southern Terminus of the Sidewalk in Item #10.	10% max. side slope. 2% max. slope of top landing. 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. Apply truncated dome surface to ramp. Remove and replace a minimum 5' wide gutter area not to exceed 5% maximum surface slope. Replace top landing for ramp.	1	2014 - 2015	\$9,538.93		
12-Water Fountains (Drinking): One Water Fountain Just Northwest of the Curb Cut Ramp in Item #11. [See Item #10 for additional memo and recommendations.]	32" min. wide and 18" min. deep alcove provided. 18" - 19" depth of fountain. 27" high x 8" deep clear knee space under fountain. 9" high x 17" deep toe clearance. Lever or push bar control is located 6" max. from front edge. Bubbler outlet is 36" max. from floor. 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	2014 - 2015	\$7,596.65		
13-Curb Cut Ramp: One Curb Cut Ramp Just Southwest of the Children's Play Area.	10% max. side slope. 2% max. slope of top landing. 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. Apply truncated dome surface to ramp. Replace top landing for ramp. Remove and replace a minimum 5' wide gutter area not to exceed 5% maximum surface slope.	1	2014 - 2015	\$9,538.93		

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14-Walks and Sidewalks: From the Curb Cut Ramp in Item #13 to the Bridge Over the Creek.	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 (concrete / asphalt transition).] 5% max. surface slope in direction of travel (20%+ or - at the West side of the bridge / 10.6%+ or - at the East side of the bridge). 2% max. cross slope (3.5%+ or - throughout).	Replace existing sidewalk. Major asphalt overlay (avg. 2" to 6").	2	2014 - 2015	\$8,572.91		
15-Walks and Sidewalks: From the Eastern Terminus of the Sidewalk in Item #14 to the East End of the Park. [From the Eastern Terminus of the sidewalk in Item #14 to the Northeast terminus of the sidewalk at Scott 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 (several pot holes / asphalt and concrete transition).] 5% max. surface slope in direction of travel. 2% max. cross slope [0.4% - 9.9% (4% average).]	Install new sidewalk. Major asphalt overlay (avg. 2" to 6").	2	2014 - 2015	\$41,686.18		
16-Seating, Tables and Work Surfaces: Five Tables at the East Side of the Park. [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		
17-Water Fountains (Drinking): One Water Fountain at the East Side of the Park. [See Item #15 for additional memo and recommendations.]	32" min. wide and 18" min. deep alcove provided. 18" - 19" depth of fountain. 27" high x 8" deep clear knee space under fountain. 9" high x 17" deep toe clearance. Lever or push bar control is located 6" max. from front edge. Bubbler outlet is 36" max. from floor. 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	2014 - 2015	\$7,596.65		
18-Curb Cut Ramp: At the East Side of the Park. [One curb cut ramp accessing the non-compliant bridge.]	8.33% max. surface slope. 10% max. side slope. 2% max. slope of top landing. 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. Apply truncated dome surface to ramp. Replace top landing for ramp. Remove and replace a minimum 5' wide gutter area not to exceed 5% maximum surface slope.	1	2014 - 2015	\$10,582.65		

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19-Walks and Sidewalks: Sidewalk Radiating West from the Curb Cut Ramp in Item #18.	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). 5% max. surface slope in direction of travel. 2% max. cross slope.	Entire area West of the curb cut ramp in Item #18 must be re-designed to comply.	2	2014 - 2015	\$7,115.62		
<b>Report Year 2015 - 2016 Total</b>					\$127,921.66		
<b>Entire Report Total</b>					\$127,921.66		