

<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: Two Entrances at the South Side of the Parking Lot.	Warning signage is posted conspicuously at each entrance to off-street parking facilities or adjacent to parking stall(s).	Install one pole-mounted sign at each entrance. Apply required phone number of the local law enforcement agency to each sign in minimum 1" high letters/numbers.	1	2010 - 2011	\$643.14		
2-Parking, General: Throughout the Parking Lot at the South Side of the Park. [33 total parking spaces with no accessible handicap parking spaces. 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	2010 - 2011	\$0.00		
3-Walks and Sidewalks: Off 19th Street and Riverside Avenue. [No public sidewalk therefore making the proposed double handicap parking space design in Item #4 the main point of arrival.]			2	2010 - 2011	\$0.00		
4-Double Parking Space: At the South Side of the Park. [One proposed double handicap parking space design including a Van Accessible handicap parking space.]	Parking space has 18' minimum length. HC parking sign with symbol of accessibility is installed at each space. 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. Install post-mounted signage at stall. Install post-mounted Van-Accessible signage at stall.	1	2010 - 2011	\$1,117.83		
5-Walks and Sidewalks: Between the Parking Lot and the Basketball Courts.	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).	Install new sidewalk. Provide a path of travel from the double handicap parking space design in Item #4 to the basketball courts.	1	2010 - 2011	\$1,793.14		

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6-Walks and Sidewalks: Between the Basketball Courts and the Baseball Field.	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.	Install new sidewalk. Minor asphalt overlay (1" avg. or less). Provide a path of travel from the basketball courts to the baseball field. Path of travel should be constructed at both sides of the field (South and West sides).	1	2010 - 2011	\$3,785.51		
7-Walks and Sidewalks: Between the Baseball Field and the Restrooms.	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).	Install new sidewalk. Provide a path of travel from the baseball field to the restrooms and to the asphalt driveway off Riverside Avenue.]	1	2010 - 2011	\$2,869.02		
8-Controls, Operating Mechanisms & Vending Machines.: Three Vending Machines at the South Side of the Restrooms.			3	2010 - 2011	\$0.00		
9-Doors: Women's Restroom. [Existing gate remains in open position at all times during park hours.]			2	2010 - 2011	\$0.00		
10-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	2010 - 2011	\$229.69		
11-Multiple Accommodation Toilets: Women's Restroom. [Surveyed Southern most stall (typical).]	32" minimum opening at end. 60" min. width of stall. 18" between center of water closet and side wall. 32" min. from side of water closet to opposite wall. 42" min. from centerline of water closet to opposite wall. 17" - 19" to top of seat. Flush valve is on wide side.	Reconstruct restroom to comply. Provide major renovation (including moving plumbing locations and walls).	2	2010 - 2011	\$35,578.12		
12-Toilet Grab Bars: Women's Restroom. [See Item #11 for additional recommendations.]	1-1/4" to 1-1/2" diameter of bar. Side bar has 42" min. length. Back bar has 36" min. length. Area directly above proposed grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Install two grab bars. Relocate the toilet paper dispenser away from the top of the proposed grab bars.	3	2010 - 2011	\$535.95		

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13-Lavatories: Women's Restroom. [Surveyed Northern most lavatory (broken pipes).]	29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip.	Replace with accessible lavatory.	3	2010 - 2011	\$1,990.67		
14-Accessories: Women's Restroom.	40" max. height to all other fixtures.	Relocate the hand dryer.	3	2010 - 2011	\$76.57		
15-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.			3	2010 - 2011	\$0.00		
16-Doors: Men's Restroom. [Existing gate remains in open position at all times during park hours.]			2	2010 - 2011	\$0.00		
17-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	2010 - 2011	\$229.69		
18-Multiple Accommodation Toilets: Men's Restroom. [Surveyed the Southern most stall.]	60" min. width of stall. 18" between center of water closet and side wall. 32" min. from side of water closet to opposite wall. 42" min. from centerline of water closet to opposite wall. Flush valve is on wide side.	Reconstruct restroom to comply. Provide major renovation (including moving plumbing locations and walls).	2	2010 - 2011	\$35,578.12		
19-Toilet Grab Bars: Men's Restroom. [See Item #18 for additional recommendations.]	1-1/4" to 1-1/2" diameter of bar. Side bar has 42" min. length. Back bar has 36" min. length. Area directly above grab bars or proposed grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Install two grab bars. Relocate the toilet paper dispenser away from the top of the proposed grab bars.	3	2010 - 2011	\$535.95		
20-Lavatories: Men's Restroom.	29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip.	Raise existing lavatory.	3	2010 - 2011	\$1,378.15		
21-Urinals: Men's Restroom.	17" max. rim height. 14" min. projection from wall.	Replace urinal.	3	2010 - 2011	\$1,990.67		
22-Accessories: Men's Restroom.	40" max. height to all other fixtures.	Relocate the hand dryer.	3	2010 - 2011	\$76.57		
23-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.			3	2010 - 2011	\$0.00		

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24-Walks and Sidewalks: From the Restrooms to the Picnic Tables.	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).	Install new sidewalk. Provide an accessible path of travel from the restrooms to a minimum of one table.	1	2010 - 2011	\$2,151.76		
25-Seating, Tables and Work Surfaces: Three Total Tables Between the Previous Restrooms and the Skate Park. [One minimum table needs to be accessible. See Item #24 for recommendation.]			3	2010 - 2011	\$0.00		
26-Walks and Sidewalks: From the Tables in Item #25 to the East Side of the Skate Park.	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).	Install new sidewalk. Provide an accessible path of travel from the tables in Item #25 to the East side of the skate park.	1	2010 - 2011	\$2,869.02		
27-Walks and Sidewalks: From the Skate Park to the Basketball Courts and the Proposed Double Handicap Parking Space Design 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).	Install new sidewalk. Provide an accessible path of travel between the skate park, basketball courts and the double handicap parking space design in Item #4.	1	2010 - 2011	\$3,586.27		
<b>Report Year 2007 - 2008 Total</b>					\$97,015.84		
<b>Entire Report Total</b>					\$97,015.84		