

<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: North 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	2014 - 2015	\$321.57		
2-Parking, General: Throughout the Parking Lot. [One double handicap parking space design. See Item #4 for additional memo and recommendation.]	Required number of HC Van Accessible spaces are provided.	See body of report regarding specific location issues.	1	2014 - 2015	\$0.00		
3-Walks and Sidewalks: From Scott Street. [From Scott Street into the site.]			2	2014 - 2015	\$0.00		
4-Double Parking Space: At the West 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.]	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. 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.	Blackout both existing handicap parking spaces. Install striping and surface identification for double accessible parking stall. Add additional sign stating "VAN ACCESSIBLE" to existing parking stall signage at Southern stall. Provide additional concrete to the rear of both stalls and access aisle.	1	2014 - 2015	\$1,407.94		
5-Walks and Sidewalks: Leading into the Park. [From the double handicap parking space design in Item #4 into the park and toward the water fountain in Item #6.]			2	2014 - 2015	\$0.00		

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6-Water Fountains (Drinking): At the East End of the Park.	32" min. wide and 18" min. deep alcove provided.	Install cane-detectable barrier around fountain.	2	2014 - 2015	\$735.02		
7-Walks and Sidewalks: Throughout the Remainder of the Park. [Provide a continuous walk through the sandpit or provide signs indicating accessible path of travel (photo #13).]	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 through the sandpit at the South side of the park.	1	2014 - 2015	\$358.63		
8-Doors: Unisex Restroom at the West End of the Park.			2	2014 - 2015	\$0.00		
9-Clear Space at Doors: Unisex Restroom at the West End of the Park.			2	2014 - 2015	\$0.00		
10-Identification Symbols, Restrooms: Unisex Restroom.	Verbal description as to restroom usage is placed directly below symbol of accessibility.	Install wall-mounted sign at single entrance.	3	2014 - 2015	\$114.85		
11-Single Accommodation Toilet: Unisex Restroom.	48" minimum clear space is provided in front of the water closet.	Move trash receptacle to provide required clear space.	3	2014 - 2015	\$0.00		
12-Toilet Grab Bars: Unisex Restroom.			3	2014 - 2015	\$0.00		
13-Lavatories: Unisex Restroom.			3	2014 - 2015	\$0.00		
14-Accessories: Unisex Restroom.	40" max. height to all other fixtures. 48" max. height to coat hooks.	Install accessible coat hook. Relocate the seat cover dispenser.	3	2014 - 2015	\$153.13		
<b>Report Year 2015 - 2016 Total</b>					<b>\$3,091.14</b>		
<b>Entire Report Total</b>					<b>\$3,091.14</b>		