

Completed	Location	Barrier Element	Access Issue	ADAAG/ANSI	Solution	Priority	Projected Cost	Adjusted Cost	FY Scheduled	Comments	Date Completed	Work Inspected	Final Cost
	Lakeland Trail - Village Trailhead	Trash Can	A blue trash can to the east of the Village Trailhead parking is 4 feet off of the trail/accessible route.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Relocate trash can nearer the trail as part of your regular policy. For a forward approach provide a trash can within 24 inches and a minimum clear ground space of 36 inches by 48 inches or for a side approach provide a trash can within 24 inches and a minimum clear ground space of 30 inches by 60 inches.	4	\$ 50.00	\$ 60.00	Long Range in the 5-year Parks & Recreation Master Plan				
	Lakeland Trail - Village Trailhead	Accessible Parking - Access Aisle	The Village Trailhead has 17 parking's space but 4 accessible spaces of which two do not provide access aisles.	ADAAG 502	Unless this parking space gets heavy use consider changings at least two parking spaces or three parking's space back to regular parking space. Restrip with white paint to cover the present blue color.	1	\$ 300.00	\$ 360.00					
	Lakeland Trail - Village Trailhead	Trash Can	The trash can near the parking lot is off the accessible route for 6 feet.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Relocate trash can nearer the trail as part of your regular policy. For a forward approach provide a trash can within 24 inches and a minimum clear ground space of 36 inches by 48 inches or for a side approach provide a trash can within 24 inches and a minimum clear ground space of 30 inches by 60 inches.	4	\$ 50.00	\$ 60.00	Long Range in the 5-year Parks & Recreation Master Plan				
	Lakeland Trail - Village Trailhead	Trash Can	The recycle can and trailhead information sign are 5 feet off the accessible route.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 175.00	\$ 210.00					
	Lakeland Trail - Village Trailhead	Signage	No trailhead sign is provided with details on the trail surface, slopes, etc.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.11	Trail Recommendation: Provide a trailhead sign that includes information on 1) the length of the trail or trail segment, 2) Surface type, 3) Typical and minimum tread width, 4) Typical and maximum running slope, 5) and typical and maximum cross slope.	2	\$ 250.00	\$ 300.00					
X	Lakeland Trail - West	Truncated Domes	The truncated domes at the west side of Hamburg Road are in poor condition.	ADAAG 705	Provide truncated domes that go the width of the trail and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	\$ 525.00		FY 17/18 in 5-year Parks Master Plan	Truncated Domes completed on all intersections	2021		30,000 less \$6,000 received from Friends of Lakelands Trail (Grant)
	Lakeland Trail - West	Reach Range - Dispenser	The dog dispenser and trash can is 8 feet off of the accessible route.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Relocate the dispenser and trash can within 2 feet for the trail.	2	\$ 275.00	\$ 330.00					
X	Lakeland Trail - West	Bench	The bench at Hamburg Road does not provide a route to it for 5 feet or companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30 inches by 48 inches positioned near the bench with one side adjoining the walkway. The clear ground space should have a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests, backs, seat height between 17 inches AFF to 19 inches AFF maximum and no gaps between the seat and backrest.	2	\$ 350.00			Bench with companion seating was installed, and this bench which was referenced in 2016 has been removed. New bench was part of the Commemorative Bench Program, and funded by a resident.			\$ -

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	Lakeland Trail - West	Trash Can	A trash can to the west of the Hamburg Road is 4 feet off of the trail/accessible route.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Relocate trash can nearer the trail as part of your regular policy. For a forward approach provide a trash can within 24 inches and a minimum clear ground space of 36 inches by 48 inches or for a side approach provide a trash can within 24 inches and a minimum clear ground space of 30 inches by 60 inches.	4	\$ 50.00	\$ 60.00	Long Range in the 5-year Parks & Recreation Master Plan				
	Lakeland Trail - West	Trash Can	The dog dispenser and trash can is 8 feet off of the accessible route.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Relocate the dispenser and trash can within 2 feet for the trail.	2	\$ 350.00	\$ 420.00					
X	Lakeland Trail - West	Bench	A bench at the 7 Mile Marker is not on an accessible route or provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30 inches by 48 inches positioned near the bench with one side adjoining the walkway. The clear ground space should have a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests, backs, seat height between 17 inches AFF to 19 inches AFF maximum and no gaps between the seat and backrest.	2	\$ 350.00			Bench with companion seating was installed, and this bench which was referenced in 2016 has been removed. New bench was part of the Commemorative Bench Program, and funded by a resident.			\$ -
	Lakeland Trail - Merrill Road	Gap	There is a gap on the north side of tracks of 3/4 inch.	ADAAG 302.3	Fill in or replace section of asphalt sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	\$ 175.00	\$ 210.00	In 5-year Parks Master Plan				
	Lakeland Trail - Merrill Road	Gap	The train tracks have a gap too wide at 3 1/2 inches.	ADAAG 402 & ADAAG 810.10	Provide wheel flanges the provide an opening no greater than 2 1/2 inches.	1	\$ 500.00	\$ 600.00	In 5-year Parks Master Plan				
	Lakeland Trail - Merrill Road	Cross Slope	The trail along Merrill Road has a cross slope too steep at up to 3.2% for 60 feet. This slope collects debris.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: Remove and regrade section to provide a cross slope no steeper than 2%.	2	\$ 2,100.00	\$ 2,520.00	In 5-year Parks Master Plan				
	Lakeland Trail - Merrill Trailhead	Abrupt Transition	A sunken area at the turn up to Merrill Trailhead parking is too deep at 1 inch.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.6	Trail Recommendation: Fill in or replace section of asphalt trail to provide a flush transition or an opening no greater than 1/2 inch.	1	\$ 175.00	\$ 210.00					
	Lakeland Trail - Merrill Trailhead	Running Slope	The running slope of the east trail is 7.9% for 120 feet.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: While the present trial slopes meet the propose requirements, consider when resurfacing the trial in the future to lessen the slope to the greatest extent possible. 5% or less running sloped would be preferred.	NA	NA	#VALUE!					
	Lakeland Trail - Merrill Trailhead	Running Slope	The running slope for the trial at the Gulch sign is 6.7% for 32 feet.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: While the present trial slopes meet the propose requirements, consider when resurfacing the trial in the future to lessen the slope to the greatest extent possible. 5% or less running sloped would be preferred.	NA	NA	#VALUE!					
	Lakeland Trail - Merrill Trailhead	Cross Slope	The cross slope of the trail at the intersection of walkways is too steep at 6.1% for 38 feet.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: When concrete, asphalt or boards are used then the cross slope can be no steeper than 2%.	2	\$ 1,350.00	\$ 1,620.00					

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IP	Lakeland Trail - Merrill Trailhead	Bench	The bench at the turn from the trail to the parking lot is not connected to the accessible route or provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: See previous notes on benches. Distribute the accessible benches along the full width of the trail.	2	See Previous Notes on Benches.			Bench was installed for Neilson/Koeble, need to install gravel path to feature in Spring 2023			
IP	Lakeland Trail - Merrill Trailhead	Bench	The bench at the parking lot is not connected to the accessible route or provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: See previous notes on benches. Distribute the accessible benches along the full width of the trail.	2	See Previous Notes on Benches.			Bench was installed for Neilson/Koeble, need to install gravel path to feature in Spring 2023			
	Lakeland Trail - Merrill Trailhead	Trash Can	The dog dispenser and trash can is 8 feet off of the accessible route.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Relocate the dispenser and trash can within 2 feet for the trail.	2	\$ 275.00	\$ 330.00					
	Lakeland Trail - Merrill Trailhead	Accessible Route - New	The information bulletin board and payment box is not on an accessible route for 25 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 875.00	\$ 1,050.00		QR Code system has been suggested. Accessible route to kiosk should be provided.			
	Lakeland Trail - Merrill Trailhead	Signage	No trailhead sign is provided with details on the trail surface, slopes, etc.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.11	Trail Recommendation: Provide a trailhead sign that includes information on 1) the length of the trail or trail segment, 2) Surface type, 3) Typical and minimum tread width, 4) Typical and maximum running slope, 5) and typical and maximum cross slope.	2	\$ 250.00	\$ 300.00					
X	Lakeland Trail - Merrill Trailhead	Portable Toilet - Accessible Route	The portable toilet is not on an accessible route for 12 feet.	ADAAG 213.2	When the company delivers a portable toilet make sure they locate them on an accessible route. Option: Create an accessible route that complies with ADAAG 403.	3	N/A		FY 17/18 in 5-year Parks Master Plan	Screening should be provided for portable toilets, and paths should be better denominated and/or provided.	FY 19/20 Requested the vendor relocate all units - DH	Inspection takes place each year by Parks Coordinator	\$ -
	Lakeland Trail - Merrill Trailhead	Accessible Parking - Van	The accessible parking is not marked with a van accessible sign.	ADAAG 502.6	At the van accessible parking spaces, under the International Symbol of Accessibility sign provide a "Van Accessible" sign mounted 60 inches minimum AFF to the bottom of the sign.	1	\$ 100.00	\$ 120.00					
	Lakeland Trail - Merrill Trailhead	Bench	The benches and trash cans just west of Merrill Road heading west are not on an accessible route for 40 feet.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench and Trash Can Recommendation: Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches and connect to the companion seating of the bench.	2	\$ 1,400.00	\$ 1,680.00		These are in the Boy Scout respite area, which is an area listed as needing updates for the Commemorative Bench Program.			
	Lakeland Trail - Merrill Trailhead	Gap	The gaps at the short wooden bridge to the benches and trash can are too wide at 3/4 inch.	ADAAG 302.3	Adjust and add sections of the wooden walkway to provide openings no greater than 1/2 inch. (Small bridge in Scout Respite area)	1	\$ 350.00	\$ 420.00		These are in the Boy Scout respite area, which is an area listed as needing updates for the Commemorative Bench Program.			
	Lakeland Trail - Merrill Trailhead	Gap	The east side for the bridge over the river has a gap and sunken area.	ADAAG 302.3	Fill in or replace section of asphalt sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	\$ 175.00	\$ 210.00		Huron River Bridge which is slated for replacement. Grants pending. Supervisor Project.			

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	Lakeland Trail - Merrill Trailhead	Gap	The bridge boards have gaps too wide at up to 1 inch.	ADAAG 302.3	Adjust and add sections of the wooden walkway to provide an opening no greater than 1/2 inch.	1	\$ 1,000.00	\$ 1,200.00		Huron River Bridge which is slated for replacement. Grants pending. Supervisor Project.			
	Lakeland Trail - Merrill Trailhead	Bench	The bench near the bridge does not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: See previous notes on benches. Distribute the accessible benches along the full width of the trail.	2	See Previous Notes on Benches.			Started an Adopt a Bench / Tree Program			
	Lakeland Trail - Merrill Trailhead	Accessible Route - New	The dog dispenser near the boardwalk for the swamp is 5 feet off of the accessible route.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Relocate the dispenser and trash can within 2 feet for the trail.	2	\$ 175.00	\$ 210.00					
	Lakeland Trail - Merrill Trailhead	Trash Can	A blue trash can near the boardwalk for the swamp is 5 feet off of the accessible route.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Relocate trash can nearer the trail as part of your regular policy. For a forward approach provide a trash can within 24 inches and a minimum clear ground space of 36 inches by 48 inches or for a side approach provide a trash can within 24 inches and a minimum clear ground space of 30 inches by 60 inches.	4	\$ 50.00	\$ 60.00					
X	Lakeland Trail - Near Pettys	Truncated Domes	The Pettys Road crossing truncated domes are in poor condition on both sides.	ADAAG 705	Provide truncated domes that go the width of the trail and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	\$ 1,050.00	\$ 1,260.00	FY 17/18 in 5-year Parks Master Plan	Truncated Domes completed on all intersections	2021		30,000 less \$6,000 received from Friends of Lakelands Trail (Grant)
	Lakeland Trail - Near Pettys	Accessible Route - Surface	The cross of Pettys Road is in poor condition with gaps, abrupt transitions and broken surfaces.	ADAAG 403.1	Resurface the street to provide a trail crossing surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36 inches and gaps no wider than 1/2 inches and abrupt transitions no higher than 1/2 inches.	1	\$ 750.00	\$ 900.00					
	Lakeland Trail - Near Pettys	Abrupt Transition	Two sunken areas are located just west of Pettys Road and are too deep at 1 inch.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.6	Trail Recommendation: Fill in or replace section of asphalt trail to provide a flush transition or an opening no greater than 1/2 inch.	1	\$ 350.00	\$ 420.00					
	Lakeland Trail - Behind Carpet Depot	Abrupt Transition	A small bridge just before the train tracks has abrupt transitions of 1 inch on either side.	ADAAG 303	Remove and replace section of asphalt to provide a smooth transition.	1	\$ 350.00	\$ 420.00		This project is slated for the 23.34 FY, currently working on RFP			
	Lakeland Trail - Behind Carpet Depot	Gap	The small bridge before the train tracks has gaps too wide at up to 1 inch. The boards are in poor condition.	ADAAG 302.3	Adjust and add sections of the wooden walkway to provide openings no greater than 1/2 inch.	1	\$ 1,500.00	\$ 1,800.00		This project is slated for the 23.34 FY, currently working on RFP			
	Lakeland Trail - Behind Carpet Depot	Cross Slope	The cross slope of the trail south of the train crossing is too steep at 6.4% for 20 feet.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: Provide a cross slope that can be no steeper than 2%.	2	\$ 700.00	\$ 840.00					

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	Lakeland Trail - Behind Carpet Depot	Running Slope	The running slope of the trail south of the train track is 13.1% for 30 feet.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: Lessen the running slope to be no more than 12.5% for 10 feet or lessen the slope to be no more than 5% for 75 feet or complies with Table 1017.7.1, Running Slope and Resting Intervals.	2	\$ 2,625.00	\$ 3,150.00					
	Lakeland Trail - Behind Carpet Depot	Gap	The train tracks have a gap too wide at 3 inches.	ADAAG 402 & ADAAG 810.10	Provide wheel flanges the provide an opening no greater than 2 1/2 inches.	1	\$ 500.00	\$ 600.00					
	Lakeland Trail - Merrill Trailhead	Running Slope	The running slope of the trial north of the tracks is too steep at 12.0% for 3 feet.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: Lessen the running slope to be no more than 5% for 8 feet or complies with Table 1017.7.1, Running Slope and Resting Intervals.	2	\$ 300.00	\$ 360.00					
	Lakeland Trail - Behind Carpet Depot	Bench	The bench just past the train crossing is not on an accessible route for 14 feet and does not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: See previous notes on benches. Distribute the accessible benches along the full width of the trail.	2	See Previous Notes on Benches.			Started an Adopt a Bench / Tree Program			
X	Lakeland Trail - Near Girard	Truncated Domes	The truncated domes at Girard Drive are in poor condition on both sides.	ADAAG 705	Provide truncated domes that go the width of the trail and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	\$ 1,050.00		FY 17/18 in 5-year Parks Master Plan	Truncated Domes completed on all intersections	2021		30,000 less \$6,000 received from Friends of Lakelands Trail (Grant)
IP	Lakeland Trail - Near Kress	Accessible Route - Surface	The bridge before Kress Road has boards that are in poor condition and create an uneven surface.	ADAAG 302.3	Replace the wooden walkway to provide openings no greater than 1/2 inch and a smooth transition to the trail. (Bridge was replaced in 2017 which corrected this situation, however, smooth transition is still needed.	1	\$ 2,500.00	\$ 3,000.00	FY 16/17		Boards Replaced April 2017 - Transition grade still needs repair		\$ 8,520.00
X	Lakeland Trail - Near Kress	Truncated Domes	The Kress Road crossing truncated domes are in poor condition on both sides.	ADAAG 705	Provide truncated domes that go the width of the trail and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	\$ 1,050.00		FY 17/18 in 5-year Parks Master Plan	Truncated Domes completed on all intersections	2021		30,000 less \$6,000 received from Friends of Lakelands Trail (Grant)
	Lakeland Trail - Near Kress	Accessible Route - Surface	The crossing of Kress Road is in poor condition with gaps, abrupt transitions and broken surfaces.	ADAAG 403.1	Resurface the street to provide a trail crossing surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36 inches and gaps no wider than 1/2 inches and abrupt transitions no higher than 1/2 inches.	1	\$ 750.00	\$ 900.00					
IP	Lakeland Trail - Near Kress	Bench	The bench and railroad sign is 6 feet off the accessible route and does not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: See previous notes on benches. Distribute the accessible benches along the full width of the trail.	2	See Previous Notes on Benches.		FY 20.21	Started an Adopt a Bench / Tree Program			
	Lakeland Trail - Near Kress	Accessible Route - New	The dog dispenser near bench and sign is 6 feet off of the accessible route.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Relocate the dispenser and trash can within 2 feet for the trail.	2	\$ 200.00	\$ 240.00					

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	Lakeland Trail - Pettysville	Running Slope	The south side trail to the tunnel has a running slope up to 11.1% for 95 feet.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: While the present trial slopes meet the propose requirements, consider when resurfacing the trial in the future to lessen the slope to the greatest extent possible. 5% or less running sloped would be preferred.	NA	NA						
	Lakeland Trail - Pettysville	Running Slope	The north side trail to the tunnel has a running slope up to 8.5% for 149 feet.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: While the present trial slopes meet the propose requirements, consider when resurfacing the trial in the future to lessen the slope to the greatest extent possible. 5% or less running sloped would be preferred.	NA	NA						
	Lakeland Trail - Pettysville	Accessible Route - New	The dog dispenser and trash can is 5 feet off of the accessible route.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Relocate the dispenser and trash can within 2 feet for the trail.	2	\$ 275.00	\$ 330.00					
	Lakeland Trail - Pettysville	Cross Slope	The cross slope in front of the bench is too steep at up to 4.0% for 34 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	2	\$ 1,200.00	\$ 1,440.00					
IP	Lakeland Trail - Pettysville Trailhead	Bench - Companion Seating	The bench does not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: See previous notes on benches. Distribute the accessible benches along the full width of the trail.	2	See Previous Notes on Benches.		FY 20.21	Started an Adopt a Bench / Tree Program			
	Lakeland Trail - Pettysville Trailhead	Accessible Route - New	The trail head bulletin board is not on an accessible route for 20 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 700.00	\$ 840.00	FY 18/19 in 5-year Parks Master Plan				
	Lakeland Trail - Pettysville Trailhead	Signage	No trailhead sign is provided with details on the trail surface, slopes, etc.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.11	Trail Recommendation: Provide a trailhead sign that includes information on 1) the length of the trail or trail segment, 2) Surface type, 3) Typical and minimum tread width, 4) Typical and maximum running slope, 5) and typical and maximum cross slope.	2	\$ 250.00	\$ 300.00					
	Lakeland Trail - Pettysville Trailhead	Accessible Parking - Van	The accessible parking does not note a clearly marked van accessible parking space or a van accessible sign.	ADAAG 502.2	Provide a van accessible parking space that is a minimum of 11 feet wide with an access aisle a minimum of 5 feet wide. Also provide a "Van Accessible" sign mounted under the International Symbol of Accessibility Sign. Option: A van accessible space can be 8 feet wide if the access aisle is a minimum of 8 feet wide.	1	\$ 225.00	\$ 270.00	FY 18/19 in 5-year Parks Master Plan				
	Lakeland Trail - Pettysville Trailhead	Accessible Parking - New	No accessible parking is provided at the present portable toilets or BMX area.	ADAAG 502	Provide one accessible parking space with an access aisle a minimum of 60 inches plus a sign with the International Symbol of Accessibility at the head and middle of the parking space. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route. UD - Provide a Universally Designed parking space with a minimum 11 foot (132 inches) parking space and a minimum 5 foot (60 inches) access aisle.	1	\$ 1,175.00	\$ 1,410.00	FY 18/19 in 5-year Parks Master Plan				
	Lakeland Trail - Pettysville Trailhead	Accessible Route - New	No accessible route is provided to the portable toilet for 7 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Relocate the portable toilets to the extra asphalt area near the present accessible parking.	3	\$ 250.00	\$ 300.00	FY 18/19 in 5-year Parks Master Plan				

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	Lakeland Trail - Pettysville Trailhead	Accessible Route - New	No accessible route is provided to a BMX area for 60 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 2,100.00	\$ 2,520.00	FY 19/20 in 5-year Parks Master Plan				
	Lakeland Trail - Pettysville Trailhead	Trash Can	A blue trash can to the west of the Pettysville Trailhead parking is 3 feet off of the trail/accessible route.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Relocate trash can nearer the trail as part of your regular policy. For a forward approach provide a trash can within 24 inches and a minimum clear ground space of 36 inches by 48 inches or for a side approach provide a trash can within 24 inches and a minimum clear ground space of 30 inches by 60 inches.	4	\$ 50.00	\$ 60.00					
IP	Lakeland Trail - Pettysville Trailhead	Bench - Companion Seating	The bench and changing route sign is 6 feet off the accessible route and does not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: See previous notes on benches. Distribute the accessible benches along the full width of the trail.	2	See Previous Notes on Benches.		FY 20.21	Started an Adopt a Bench / Tree Program	7 benches installed in 2022 along LT. Concrete pads and bench placement accommodate companion seat.		Donor funds cost. Hamburg staff handles installation.
	Lakeland Trail - Pettysville	Gap	There is a gap in the trail that is too big at 1 inch. This is located behind Firehouse #11.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.6	Trail Recommendation: Fill in or replace section of asphalt trail to provide a flush transition or an opening no greater than 1/2 inch.	2	\$ 175.00	\$ 210.00					
	Lakeland Trail - Pettysville Trail	Trash Can	The dog dispenser and trash can near Chambers Road is 4 feet off of the accessible route.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Relocate the dispenser and trash can within 2 feet for the trail.	2	\$ 150.00	\$ 180.00					
X	Lakeland Trail - Near Chambers	Truncated Domes	The truncated domes at Chamber Road are in poor condition on both sides.	ADAAG 705	Provide truncated domes that go the width of the trail and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	\$ 1,050.00		FY 17/18 in 5-year Parks Master Plan	Truncated Domes completed on all intersections	2021		30,000 less \$6,000 received from Friends of Lakelands Trail (Grant)
	Lakeland Trail - Near Chambers	Accessible Route - Surface	The road crossing at Chambers Road is gravel.	ADAAG 403.1	Resurface the street to provide a trail crossing surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36 inches and gaps no wider than 1/2 inches and abrupt transitions no higher than 1/2 inches.	1	\$ 750.00	\$ 900.00					
X	Lakeland Trail - Near Chambers	Abrupt Transition	The bridge just past Chambers Road has abrupt transition at the edges of 1 inch.	ADAAG 303	Remove and replace section of asphalt to provide a smooth transition. Some of the boards appear loose and could also be screwed down tighter.	1	\$ 350.00		FY 22/23	Hay Creek Bridge Project - Completed 2022 - MDNR Grant #TF20-0145	9/7/2022	IMEG	\$ 200,280.93
X	Lakeland Trail - Near Chambers	Gap	The bridge just past Chambers Road has gaps too wide at 1 inch.	ADAAG 302.3	Adjust and add sections of the wooden walkway to provide openings no greater than 1/2 inch.	1	\$ 1,500.00		FY 22/23	Hay Creek Bridge Project - Completed 2022 - MDNR Grant #TF20-0146	9/8/2022	IMEG	\$ 200,280.93
	Lakeland Trail - Pettysville Trail	Trash Can	The trash can past Chambers Road is 8 feet off the accessible route.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Relocate trash can nearer the trail as part of your regular policy. For a forward approach provide a trash can within 24 inches and a minimum clear ground space of 36 inches by 48 inches or for a side approach provide a trash can within 24 inches and a minimum clear ground space of 30 inches by 60 inches.	4	\$ 50.00	\$ 60.00					

Completed	Location	Barrier Element	Access Issue	ADAAG/ANSI	Solution	Priority	Projected Cost	Adjusted Cost	FY Scheduled	Comments	Date Completed	Work Inspected	Final Cost
	Lakeland Trail - Pettysville Trail	Accessible Route - New	The dog waste bags and trash can is 6 feet off the accessible route.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Relocate the dispenser and trash can within 2 feet for the trail.	2	\$ 150.00	\$ 180.00					
	Manly Bennett Park - West	Accessible Parking - New	There are 4 accessible parking spaces but the parking lot is gravel only. The size of the parking lot appears to require more accessible parking.	ADAAG 502	Provide one accessible parking space with an access aisle a minimum of 60 inches plus a sign with the International Symbol of Accessibility at the head and middle of the parking space. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route. UD - Provide a Universally Designed parking space with a minimum 11 foot (132 inches) parking space and a minimum 5 foot (60 inches) access aisle.	1	\$ 3,525.00	\$ 4,230.00	FY 17/18 in 5-year Parks Master Plan				
	Manly Bennett Park - West	Accessible Route - New	No accessible route is provided west of the soccer fields - unpaved	ADAAG 502	Provide continuation with a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	1	\$ 50,000.00	\$ 60,000.00	FY 18/19 in 5-year Parks Master Plan				
	Manly Bennett Park - West	Accessible Parking - Van	No van accessible parking space is indicated.	ADAAG 502.2	Provide a van accessible parking space that is a minimum of 11 feet wide with an access aisle a minimum of 5 feet wide. Also provide a "Van Accessible" sign mounted under the International Symbol of Accessibility Sign. Option: A van accessible space can be 8 feet wide if the access aisle is a minimum of 8 feet wide.	1	\$ 1,175.00	\$ 1,410.00	FY 17/18 in 5-year Parks Master Plan				
	Manly Bennett Park - West	Accessible Route - New	No accessible route is provided from the two accessible parking areas for 11 feet. Provide one at each parking area.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	1	\$ 775.00	\$ 930.00	FY 18/19 in 5-year Parks Master Plan				
	Manly Bennett Park - West	Accessible Route - New	No accessible route is provided to the brochure and bulletin board for 21 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 700.00	\$ 840.00	FY 18/19 in 5-year Parks Master Plan				
	Manly Bennett Park - West	Handrails	The walkway up to the gazebo is a ramp slope but no handrails are provided for 8 feet.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2% for 14 feet. This could address the abrupt transition issue noted below.	2	\$ 500.00	\$ 600.00	FY 18/19 in 5-year Parks Master Plan				
	Manly Bennett Park - West	Abrupt Transition	There is an abrupt transition too high at 1 1/2 inches at the gazebo.	ADAAG 303	Remove and replace section of asphalt to provide a smooth transition.	1	\$ 175.00	\$ 210.00	FY 18/19 in 5-year Parks Master Plan				
	Manly Bennett Park	Reach Range - Dispenser	The hand sanitizer in the portable toilet is too high at 55 inches AFF.	ADAAG 213.2	Confirm with the company that you use that their portable toilets are fully accessible and meet all accessibility standards.	3	NA						
	Manly Bennett Park - West	Protruding Object	The AED protrudes out at 7 inches and is 57 inches to the bottom.	ADAAG 307	Relocate the element out of the accessible route or provide a cane detectable barrier such as a permanent trash can mounted underneath and no higher than 27 inches AFF to the bottom of the trash can.	1	\$ 150.00	\$ 180.00	FY 17/18 in 5-year Parks Master Plan				

Completed	Location	Barrier Element	Access Issue	ADAAG/ANSI	Solution	Priority	Projected Cost	Adjusted Cost	FY Scheduled	Comments	Date Completed	Work Inspected	Final Cost
	Manly Bennett Park - West	Reach Range - Dispenser	The AED is not within reach range.	ANSI 308	Remount the AED to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. If concern for children playing with this then lower to what is determined as the best possible height.	2	\$ 150.00	\$ 180.00					
	Manly Bennett Park - West	Gap	There are 8 gaps in the walkway that are too wide at up to 1 inch for 14 feet.	ADAAG 302.3	Fill in or replace section of asphalt sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	\$ 1,400.00	\$ 1,680.00	FY 17/18 in 5-year Parks Master Plan				
	Manly Bennett Park - West	Counter - Height	There are two counters provided but both are mounted too high at 40 inches.	ADAAG 904.3.3	Provide one of the counters with a section of counter that is 28 inches to 34 inches AFF and is at least 24 inches long in alterations. In new construction at least one full counter should meet this height. West Park Concession Stand.	2	\$ 645.00	\$ 774.00	FY 18/19 in 5-year Parks Master Plan				
	Manly Bennett Park - West	Protruding Object	The two counters protrude out 10 1/4 inches at 40 inches to the bottom.	ADAAG 307	Provide a cane detectable barrier below 27 inches and the width of the protruding object. West Park Concession Stand.	1	\$ 600.00	\$ 720.00	FY 18/19 in 5-year Parks Master Plan				
	Manly Bennett Park - West Concession	Signage	The women's restrooms sign is mounted too high at 63 inches to the bottom letters.	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4	\$ 175.00	\$ 210.00					
	Manly Bennett Park - West Concession	Door - Interior Opening Force	The women's restroom door opening force is too high at 16 lbs.	NA	Recommendation: While not specifically address by the ADA it would be recommended to adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	3	\$ 100.00	\$ 120.00					
	Manly Bennett Park - West Concession	Door - Hardware	The women's restroom lock is not of an accessible design.	ADAAG 309	Provide a lock with an operable part that does not require tight grasping, pinching or twisting of the wrist and does not require more than 5 lbs. of pressure to operate.	3	\$ 750.00	\$ 900.00					
	Manly Bennett Park - West Concession	Reach Range - Dispenser	The women's restroom paper towel dispenser is mounted too high at 54 1/2 inches AFF.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3	\$ 150.00	\$ 180.00					
	Manly Bennett Park - West Concession	Signage	The men's restrooms sign is mounted too high at 63 inches to the bottom letters.	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4	\$ 175.00	\$ 210.00					
	Manly Bennett Park - West Concession	Door - Interior Opening Force	The men's restroom door opening force is too high at 16 lbs.	NA	Recommendation: While not specifically address by the ADA it would be recommended to adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	3	\$ 100.00	\$ 120.00					

Completed	Location	Barrier Element	Access Issue	ADAAG/ANSI	Solution	Priority	Projected Cost	Adjusted Cost	FY Scheduled	Comments	Date Completed	Work Inspected	Final Cost
	Manly Bennett Park - West Concession	Door - Hardware	The men's restroom lock is not of an accessible design.	ADAAG 309	Provide a lock with an operable part that does not require tight grasping, pinching or twisting of the wrist and does not require more than 5 lbs. of pressure to operate.	3	\$ 750.00	\$ 900.00					
	Manly Bennett Park - West Concession	Reach Range - Dispenser	The men's restroom paper towel dispenser is mounted too high at 55 inches AFF.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3	\$ 150.00	\$ 180.00					
	Manly Bennett Park - West Concession	Clear Floor Space	The mop cleaning bucket is in the clear floor space of the men's restroom toilet.	ADAAG 305	Relocate the mop cleaning bucket to provide a clear floor space of at least 30 inches wide by 48 inches deep that is connected by an accessible route.	2	\$ 250.00	\$ 300.00					
	Manly Bennett Park - West	Gap	A gap from the walkway to the playground ramp is too wide at 8 inches.	ADAAG 1008.2.5	Provide a ramp extension or transition plate from the ramp to the walkway. Option: Fill in gap with walkway material and provide a smooth transition.	2	\$ 300.00	\$ 360.00	FY 17/18 in 5-year Parks Master Plan				
	Manly Bennett Park - West	Playground - Transfer Platform	The playground does not provide a proper transfer platform or ramp to the elevated play components.	ADAAG 1008.3.1	If possible add a transfer platform or ramp to connect to at least 50% of these elevated play components. Because of the age and design of this playground it may need to be considered for replacement.	2	\$ 2,000.00	\$ 2,400.00	FY 17/18 in 5-year Parks Master Plan				
	Manly Bennett Park - West	Playground - Surface Slope	The slopes at the spinner are too steep at 20.2% and 28.3%.	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	\$ 200.00	\$ 240.00					
	Manly Bennett Park - West	Playground - Surface Slope	The swings have slopes too steep at 12.7% to 19.3% and seat heights between 25 inches and 30 inches.	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24 inches off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	2	\$ 100.00	\$ 120.00					
IP	Manly Bennett Park - West	Bench	The benches at the playground are too high at 19 inches to 22 1/2 inches.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Lower a bench or provide additional playground surface material to provide a seat height between 17 inches AFF minimum to 19 inches AFF maximum. UD - Provide benches with armrests, backs and no gaps between the seat and backrest.	2	\$ 1,400.00	\$ 1,680.00	MNRTF Grant applied for to replace WP Playground 2022	Started an Adopt a Bench / Tree Program			
	Manly Bennett Park - Flyers	Accessible Parking - New	No accessible parking is provided at each bleacher.	ADAAG 502	Provide one accessible parking space with an access aisle a minimum of 60 inches plus a sign with the International Symbol of Accessibility at the head and middle of the parking space. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route. UD - Provide a Universally Designed parking space with a minimum 11 foot (132 inches) parking space and a minimum 5 foot (60 inches) access aisle.	1	\$ 1,175.00	\$ 1,410.00					

Completed	Location	Barrier Element	Access Issue	ADAAG/ANSI	Solution	Priority	Projected Cost	Adjusted Cost	FY Scheduled	Comments	Date Completed	Work Inspected	Final Cost
	Manly Bennett Park - Flyers	Accessible Parking - Van	No van accessible space is provided. See note above related to parking in this area.	ADAAG 502	Provide one of the accessible parking spaces to provide a van accessible parking space that is a minimum of 11 feet wide with an access aisle a minimum of 5 feet wide. Also provide a "Van Accessible" sign mounted under the International Symbol of Accessibility Sign. Option: A van accessible space can be 8 feet wide if the access aisle is a minimum of 8 feet wide. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route.	1	\$ 1,175.00	\$ 1,410.00					
	Manly Bennett Park - Flyers	Accessible Route - New	No accessible route is provided to the practice pad area for 50 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 1,750.00	\$ 2,100.00	FY 20/21 in 5-year Parks Master Plan				
	Manly Bennett Park - Flyers	Accessible Route - New	No accessible route is provided to the work table for 60 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 2,100.00	\$ 2,520.00	FY 20/21 in 5-year Parks Master Plan				
	Manly Bennett Park - Flyers	Picnic Table	No accessible picnic tables are provided at the main tent area.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables (\$750/each) and locate them on an accessible surface (\$1,000).	2	\$ 3,500.00	\$ 4,200.00	FY 17/18 in 5-year Parks Master Plan				
	Manly Bennett Park - Flyers	Accessible Route - New	No accessible route is provided to the large picnic shelter with grills for 142 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 4,975.00	\$ 5,970.00	FY 20/21 in 5-year Parks Master Plan				
	Manly Bennett Park - Flyers	Picnic Table	The large picnic shelter have 3 picnic tables but none are accessible.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables (\$750/each) and locate them on an accessible surface (\$1,000).	2	\$ 3,500.00	\$ 4,200.00	FY 17/18 in 5-year Parks Master Plan				
	Manly Bennett Park - Football #2	Accessible Parking - New	No accessible parking is provided at the rugby field.	ADAAG 502.2	Provide a van accessible parking space that is a minimum of 11 feet wide with an access aisle a minimum of 5 feet wide. Also provide a "Van Accessible" sign mounted under the International Symbol of Accessibility Sign. Option: A van accessible space can be 8 feet wide if the access aisle is a minimum of 8 feet wide.	1	\$ 1,175.00	\$ 1,410.00	FY 20/21 in 5-year Parks Master Plan				
	Manly Bennett Park - Football #2	Accessible Route - New	No accessible route is provided to the bleachers and player benches for 334 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 11,700.00	\$ 14,040.00	FY 20/21 in 5-year Parks Master Plan				
	Manly Bennett Park - Football #2	Bleacher - Companion Seating	No companion seating is provided at the bleachers.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30 inches X 48 inches space) per total number of seats (\$300 per space) with a slope of 2% in all directions. Connect this wheelchair space to the accessible route.	2	\$ 1,200.00	\$ 1,440.00	FY 20/21 in 5-year Parks Master Plan				
	Manly Bennett Park - Football #2	Player Bench - Companion Seating	No companion seating is provided at the player benches.	ADAAG 221.2.1.4 & 802.1	Connect the accessible route to the companion seating space on next to the player bench that has a 36 inches by 48 inches clear floor space from the front or rear or provide a 36 inches by 60 inches clear floor space for a side approach.	2	\$ 300.00	\$ 360.00					

Completed	Location	Barrier Element	Access Issue	ADAAG/ANSI	Solution	Priority	Projected Cost	Adjusted Cost	FY Scheduled	Comments	Date Completed	Work Inspected	Final Cost
	Manly Bennett Park - Volleyball	Accessible Parking - New	No accessible parking is provided at the sand volleyball.	ADAAG 502.2	Provide a van accessible parking space that is a minimum of 11 feet wide with an access aisle a minimum of 5 feet wide. Also provide a "Van Accessible" sign mounted under the International Symbol of Accessibility Sign. Option: A van accessible space can be 8 feet wide if the access aisle is a minimum of 8 feet wide.	1	\$ 1,175.00	\$ 1,410.00					
	Manly Bennett Park - Volleyball	Accessible Route - New	No accessible route is provided to the sand volleyball for 64 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 2,250.00	\$ 2,700.00					
	Manly Bennett Park - Baseball #1	Accessible Route - New	No accessible route is provided to the west bleachers for 57 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 2,000.00	\$ 2,400.00					
	Manly Bennett Park - Baseball #1	Bleacher - Companion Seating	No companion seating is provided to the west bleachers.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30 inches X 48 inches space) per total number of seats (\$300 per space) with a slope of 2% in all directions. Connect this wheelchair space to the accessible route.	2	\$ 600.00	\$ 720.00					
	Manly Bennett Park - Baseball #1	Accessible Route - New	No accessible route is provided to the west player bench for 22 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 775.00	\$ 930.00					
	Manly Bennett Park - Baseball #1	Player Bench - Companion Seating	No companions seating is provided at the west player bench.	ADAAG 221.2.1.4 & 802.1	Connect the accessible route to the companion seating space on next to the player bench that has a 36 inches by 48 inches clear floor space from the front or rear or provide a 36 inches by 60 inches clear floor space for a side approach.	2	\$ 300.00	\$ 360.00					
	Manly Bennett Park - Baseball #1	Accessible Route - New	No accessible route is provided to the second set of west bleachers for 40 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 1,400.00	\$ 1,680.00					
	Manly Bennett Park - Baseball #1	Bleacher - Companion Seating	No companion seating is provided to the west bleachers.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30 inches X 48 inches space) per total number of seats (\$300 per space) with a slope of 2% in all directions. Connect this wheelchair space to the accessible route.	2	\$ 600.00	\$ 720.00					
	Manly Bennett Park - Baseball #1	Accessible Route - New	No accessible route is provided to the equipment box for 31 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 1,100.00	\$ 1,320.00					
	Manly Bennett Park - Baseball #1	Accessible Route - New	No accessible route is provided to the north bleachers for 51 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 1,800.00	\$ 2,160.00					
	Manly Bennett Park - Baseball #1	Bleacher - Companion Seating	No companion seating is provided at the north bleachers.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30 inches X 48 inches space) per total number of seats (\$300 per space) with a slope of 2% in all directions. Connect this wheelchair space to the accessible route.	2	\$ 600.00	\$ 720.00					
	Manly Bennett Park - Baseball #1	Accessible Route - New	No accessible route is provided to the north player bench for 36 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 1,275.00	\$ 1,530.00					

Completed	Location	Barrier Element	Access Issue	ADAAG/ANSI	Solution	Priority	Projected Cost	Adjusted Cost	FY Scheduled	Comments	Date Completed	Work Inspected	Final Cost
	Manly Bennett Park - Baseball #1	Player Bench - Companion Seating	No companion seating is provided to the north player bench.	ADAAG 221.2.1.4 & 802.1	Connect the accessible route to the companion seating space on next to the player bench that has a 36 inches by 48 inches clear floor space from the front or rear or provide a 36 inches by 60 inches clear floor space for a side approach.	2	\$ 300.00	\$ 360.00					
	Manly Bennett Park - Baseball #2/3	Accessible Route - New	No accessible route is provided to the east bleachers for 55 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 1,925.00	\$ 2,310.00					
	Manly Bennett Park - Baseball #2/3	Bleacher - Companion Seating	No companion seating is provide to the east bleachers.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30 inches X 48 inches space) per total number of seats (\$300 per space) with a slope of 2% in all directions. Connect this wheelchair space to the accessible route.	2	\$ 600.00	\$ 720.00					
	Manly Bennett Park - Baseball #2/3	Accessible Route - New	No accessible route is provided to the east player bench for 35 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 1,225.00	\$ 1,470.00					
	Manly Bennett Park - Baseball #2/3	Player Bench - Companion Seating	No companions seating is provided at the east player bench.	ADAAG 221.2.1.4 & 802.1	Connect the accessible route to the companion seating space on next to the player bench that has a 36 inches by 48 inches clear floor space from the front or rear or provide a 36 inches by 60 inches clear floor space for a side approach.	2	\$ 300.00	\$ 360.00					
	Manly Bennett Park - Baseball #2/3	Accessible Route - New	No accessible route is provided to the north player bench for 35 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 1,225.00	\$ 1,470.00					
	Manly Bennett Park - Baseball #2/3	Player Bench - Companion Seating	No companion seating is provided to the north player bench.	ADAAG 221.2.1.4 & 802.1	Connect the accessible route to the companion seating space on next to the player bench that has a 36 inches by 48 inches clear floor space from the front or rear or provide a 36 inches by 60 inches clear floor space for a side approach.	2	\$ 300.00	\$ 360.00					
	Manly Bennett Park - Baseball #2/3	Accessible Route - New	No accessible route is provide to the furthest north and east bleachers for 80 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 2,800.00	\$ 3,360.00					
	Manly Bennett Park - Baseball #2/3	Bleacher - Companion Seating	No companion seating is provided at the bleachers furthest north and east.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30 inches X 48 inches space) per total number of seats (\$300 per space) with a slope of 2% in all directions. Connect this wheelchair space to the accessible route.	2	\$ 600.00	\$ 720.00					
	Manly Bennett Park - East	Accessible Route - New	No accessible route is provide to the batting cages for 15 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 525.00	\$ 630.00	FY 20/21 in 5-year Parks Master Plan				
X	Manly Bennett Park - East	Signage	At the playground two accessible parking spaces are noted but do not provide signage.		See Note Below		See Below						

Completed	Location	Barrier Element	Access Issue	ADAAG/ANSI	Solution	Priority	Projected Cost	Adjusted Cost	FY Scheduled	Comments	Date Completed	Work Inspected	Final Cost
IP	Manly Bennett Park - East	Accessible Parking - Restripe	At the playground two accessible parking spaces are noted but there are no access aisles marked out.	ADAAG 502	Provide one of the accessible parking spaces to provide a van accessible parking space that is a minimum of 11 feet wide with an access aisle a minimum of 5 feet wide. Also provide a "Van Accessible" sign mounted under the International Symbol of Accessibility Sign. The other parking space can share this access aisle. Option: A van accessible space can be 8 feet wide if the access aisle is a minimum of 8 feet wide. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route.	1	\$ 2,350.00	\$ 2,820.00		Entire East Park Parking Lot should be filled and resealed again... it is in poor repair. ADA Parking Spaces will need to be relocated and restriped due to EP Playground Upgrade.	Sealed and re-striped all paved parking 9/20/16. Needs to be done again 20/21. West Park Parking requires paved ADA spaces and new signage		Included in Parking Lot Restriping Project \$20,000 est
IP	Manly Bennett Park	Accessible Parking - New	The size of this parking lot requires 3 more accessible parking spaces to the two existing space.	ADAAG 502	Provide one accessible parking space with an access aisle a minimum of 60 inches plus a sign with the International Symbol of Accessibility at the head and middle of the parking space. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route. UD - Provide a Universally Designed parking space with a minimum 11 foot (132 inches) parking space and a minimum 5 foot (60 inches) access aisle.	1	\$ 3,525.00	\$ 4,230.00	FY 16/17	Entire East Park Parking Lot should be filled and resealed again... it is in poor repair. ADA Parking Spaces will need to be relocated and restriped due to EP Playground Upgrade.	Sealed and re-striped all paved parking 9/20/16. Needs to be done again 20/21. West Park Parking requires paved ADA spaces and new signage		Included in Parking Lot Restriping Project \$20,000 est
IP	Manly Bennett Park	Gap	There are gaps with grass in-between bollards.	ADAAG 302.3	Fill in or replace section of asphalt sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	\$ 175.00	\$ 210.00		Sidewalk being replaced with East Park Playground Upgrade 2022			
IP	Manly Bennett Park - East	Gap	There are 4 large gaps around the playground walkways.	ADAAG 302.3	Fill in or replace section of asphalt sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	\$ 700.00	\$ 840.00		Sidewalk being replaced with East Park Playground Upgrade 2022			
IP	Manly Bennett Park - East	Accessible Route - New	No access is provided to the sand surface or with different interactive play equipment.	ADAAG 240.2 & ADAAG 1008.4.3	Consider one or two play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.	2	\$ 2,000.00	\$ 2,400.00	FY 20/21	East Park Playground Upgrade 2022			
IP	Manly Bennett Park - East	Playground - Curb Ramp	There is a 4 inch drop-off onto the playground surface.	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%.	2	\$ 1,575.00	\$ 1,890.00		East Park Playground Upgrade 2023			
IP	Manly Bennett Park - East	Playground - Ground Level Play Components	There are 8 elevated play components but only 2 ground level play components.	ADAAG 240.2	Provide one more ground level play component on an accessible route that provides an experience such as rocking, swinging, sliding, interactive, spinning or climbing experience.	2	\$ 1,000.00	\$ 1,200.00		East Park Playground Upgrade 2024			
IP	Manly Bennett Park - East	Playground - Surface Slope	The swings have a slope too steep at up to 5.7% and the swings are between 26 inches and 28 inches above the surface. The mat under a swing sticks up.	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24 inches off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	2	\$ 100.00	\$ 120.00		East Park Playground Upgrade 2025			

Completed	Location	Barrier Element	Access Issue	ADAAG/ANSI	Solution	Priority	Projected Cost	Adjusted Cost	FY Scheduled	Comments	Date Completed	Work Inspected	Final Cost
	Manly Bennett Park - East	Grill - Route	The grill is 11 feet off the accessible surface.	<u>Proposed</u> ADAAG 403 and ADAAG 1011.1	Grill Accessible Route Recommendation: Provide an accessible route with a cross slope no steeper than 2%, running slope no steeper than 5% and a surface that is firm and stable. Connect this route to the clear floors space of the grill.	2	\$ 400.00	\$ 480.00					
	Manly Bennett Park - East	Grill - Surface	The grill does not provide an accessible surface around it.	<u>Proposed</u> ADAAG 1011.1	Grill Clear Floor Space Recommendation: Provide a 48 inches by 48 inches clear ground space on all usable side of the grill and connected to an accessible route.	2	\$ 250.00	\$ 300.00					
	Manly Bennett Park - East	Protruding Object	The defibulator protrudes out 7 inches at 57 inches to the bottom.	ADAAG 307	Relocate the element out of the accessible route or provide a cane detectable barrier such as a permanent trash can mounted underneath and no higher than 27 inches AFF to the bottom of the trash can.	1	\$ 150.00	\$ 180.00	FY 17/18 in 5-year Parks Master Plan				
	Manly Bennett Park - East Concession	Reach Range - Dispenser	The defibulator is mounted too high at 65 1/2 inch to the handle.	ANSI 308	Remount the AED to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. If concern for children playing with this then lower to what is determined as the best possible height.	2	\$ 150.00	\$ 180.00					
	Manly Bennett Park - East Concession	Counter - Height	There are two counters provided but both are too high at 35 inches and 38 inches.	ADAAG 904.3.3	Provide one of the counters with a section of counter that is 28 inches to 34 inches AFF and is at least 24 inches long in alterations. In new construction at least one full counter should meet this height.	2	\$ 645.00	\$ 774.00					
	Manly Bennett Park - East	Accessible Route - New	No accessible route is provided to the picnic shelter and grill for 65 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 2,275.00	\$ 2,730.00	FY 20/21 in 5-year Parks Master Plan				
	Manly Bennett Park - East	Grill - Route	The grill by the picnic shelter is located in the grass. Connect this to the new accessible route noted above.	<u>Proposed</u> ADAAG 1011.1	Grill Clear Floor Space Recommendation: Provide a 48 inches by 48 inches clear ground space on all usable side of the grill and connected to an accessible route.	2	\$ 250.00	\$ 300.00					
	Manly Bennett Park - East	Picnic Table	Two picnic tables are provided that are 37 feet long each.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: Provide picnic tables that have a clear floor space of 30 inches minimum by 48 inches minimum, a table top between 28 inches minimum of 34 inches maximum and a minimum 27 inches knee clearance. The knee clearance should go 17 inches to 25 inches under the top. For these large of a picnic table it would require 3 accessible cut-out areas at each table for a total of 6 accessible area.	2	\$ 1,500.00	\$ 1,800.00					
	Manly Bennett Park - East T'Ball	Accessible Parking - New	For the young children ball fields there is no accessible parking.	ADAAG 502.2	Provide a van accessible parking space that is a minimum of 11 feet wide with an access aisle a minimum of 5 feet wide. Also provide a "Van Accessible" sign mounted under the International Symbol of Accessibility Sign. Option: A van accessible space can be 8 feet wide if the access aisle is a minimum of 8 feet wide.	1	\$ 1,175.00	\$ 1,410.00	FY 20/21 in 5-year Parks Master Plan				
	Manly Bennett Park - East T'Ball	Accessible Route - New	For the young children ball fields there is no accessible route for 103 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 3,600.00	\$ 4,320.00	FY 20/21 in 5-year Parks Master Plan				

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X	Manly Bennett Park - East T'Ball	Portable Toilet	A portable toilet is provided but is not of an accessible design or on an accessible surface.	ADAAG 213.2	For portable toilets, provide at least 5% but no less than one be of an accessible portable toilet design on an accessible route and designed with the International Symbol of Accessibility. When the company delivers a portable toilet make sure they locate them on an accessible route.	3	N/A		FY 17/18 in 5-year Parks Master Plan		FY 19/20 Requested the vendor provide additional ADA units - DH	Inspection takes place each year by Parks Coordinator	\$ -
X	Senior Community Center and Precinct #4	Gap	A gap near the curb ramp is too wide at 3/4 inch.	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	\$ 475.00		FY 17/18 in 5-year Parks Master Plan	Work completed in 2021	FY 20/21 vendor hired to make corrections - Clerk		
X	Senior Community Center and Precinct #4	Protruding Object - Branches	The bushes near the entrance protrude into the walkway.	ADAAG 307	Trim the bushes to provide an 80 inches minimum clear head space and back to the edge of the walkway.	1	\$ 50.00		FY 18/19	Bush was removed by Senior Center volunteers	FY 18/19	4/12/2019	\$ -
	Senior Community Center and Precinct #4	Coat Hook	The two sets coat hangers at the entrance are too high at 57 inches AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hangers, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Option: Mount the appropriate number of coat hooks at the lower height.	4	\$ 200.00	\$ 240.00	FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Door - Exterior Opening Force	The exit door near the computer room has an opening force too high at 13 lbs. and closes too quickly at 3 seconds.	NA	Recommendation: While not specifically address by the ADA it would be recommended to adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	3	\$ 100.00	\$ 120.00		Hire vendor to inspect/adjust doors annually			
	Senior Community Center and Precinct #4	Abrupt Transition	The exit door has a drop-off too steep at 1 1/2 inches.	ADAAG 303	Replace section of sidewalk to provide a smooth transition.	1	\$ 475.00	\$ 570.00		Sidewalk was replaced/upgraded?			
	Senior Community Center and Precinct #4	Door - Interior Opening Force	The computer door has an opening force too high at 10 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2	\$ 100.00	\$ 120.00		Hire vendor to inspect/adjust doors annually			
X	Senior Community Center and Precinct #4	Knee Clearance	The lower keyboard interferes with the knee clearance.	ADAAG 226 & ADAAG 902	Remove the keyboard under the table to provide the proper knee clearances for a person in a wheelchair.	2	\$ 150.00	\$ 180.00	FY 21/22 in 5-year Parks Master Plan	Keyboard shelf was removed from Desk by Senior Center volunteers	FY 18/19	4/12/2019	\$ -
	Senior Community Center and Precinct #4	Door - Interior Opening Force	The door to the pool room has an opening force too high at 10 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2	\$ 100.00	\$ 120.00		Hire vendor to inspect/adjust doors annually			
	Senior Community Center and Precinct #4	Door - Interior Opening Force	The main room doors near the entrance have an opening force too high at 9 lbs. and 10 lbs. and closes too quickly at 4 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2	\$ 100.00	\$ 120.00		Hire vendor to inspect/adjust doors annually			
IP	Senior Community Center and Precinct #4	Door - Interior Opening Force	The door to the shuffle board has a opening force too high at 11 lbs. and closes too quickly at 2 seconds.	NA	Recommendation: While not specifically address by the ADA it would be recommended to adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	3	\$ 100.00	\$ 120.00		Doors are being bid now and planned for 22/23 FY			

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IP	Senior Community Center and Precinct #4	Door - Interior Opening Force	The door to the shuffle board has a 1 inch abrupt transitions at the door threshold.	ADAAG 404.2.5	Provide a threshold at the doorway that is no more than 1/2 inches high and beveled at a 1:2 slope. This maybe a threshold that is wider than normal.	1	\$ 300.00	\$ 360.00		Doors are being bid now and planned for 22/23 FY			
X	Senior Community Center and Precinct #4	Accessible Route - New	No accessible route is provided to the shuffle board surface for 3 feet.	ADAAG 403	Provide an accessible route by relocating the furniture to provide a minimum 36 inch space. This space can narrow down to 32 inches but no more than 24 inches.	3	\$ 100.00			Shuffleboard removed and Outdoor Patio installed from doors. Accessible path kept open near building. ADA doors being installed.	2021		
X	Senior Community Center and Precinct #4	Cross Slope	The walkway by the shuffle board has a cross slope too steep at up to 4.1% for 30 feet.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%. Option: Move the tables and benches away from the wall and out since the route along the building is an accessible slope.	1	\$ 2,850.00			Shuffleboard removed and Outdoor Patio installed from doors. Accessible path kept open near building. ADA doors being installed.	2021		
X	Senior Community Center and Precinct #4	Cross Slope	The north walkway has a cross slope too steep at up to 3.2% for 13 feet.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%. Option: Move the tables and benches away from the wall and out since the route along the building is an accessible slope.	1	\$ 1,250.00			Outdoor Patio installed from doors. Accessible path kept open near building. ADA doors being installed.	2021		
	Senior Community Center and Precinct #4	Door - Exterior Opening Force	The north exit door out of the main room has an opening force too high at 13 lbs. and closes too quickly at 4 seconds.	NA	Recommendation: While not specifically address by the ADA it would be recommended to adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	3	\$ 100.00	\$ 120.00		Hire vendor to inspect/adjust doors annually			
	Senior Community Center and Precinct #4	Reach Range - Brochure	The flyer rack has handouts above 48 inches and up to 56 inches.	ADAAG 308	Lower the brochure/flyer holder to be at 48 inches AFF. Or distribute the materials so each type is at a lower height. UD - Mount all brochure racks no higher than 48 inches AFF.	4	\$ 100.00	\$ 120.00					
	Senior Community Center and Precinct #4	Door - Interior Opening Force	The second set of doors into the main room has an opening force too high at 11 lbs. and 9 lbs. and close too quickly at 4 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2	\$ 100.00	\$ 120.00		Hire vendor to inspect/adjust doors annually			
	Senior Community Center and Precinct #4	Drinking Fountain	The drinking fountain provides an wheelchair height only.	ADAAG 211 & ADAAG 602	Provide another individual drinking fountain at a standing height between 38 inches minimum to 43 inches maximum to the spout. Option: Remove existing drinking fountain and install a single Hi-Lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36 inches maximum and a standing drinking fountain with a height between 38 inches minimum and 43 inches maximum. The toe clearance should be a minimum of 9 inches.	4	\$ 2,300.00	\$ 2,760.00	FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Door - Interior Opening Force	The Foot Care room door has an opening force too high at 10 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2	\$ 100.00	\$ 120.00		Hire vendor to inspect/adjust doors annually			

Completed	Location	Barrier Element	Access Issue	ADAAG/ANSI	Solution	Priority	Projected Cost	Adjusted Cost	FY Scheduled	Comments	Date Completed	Work Inspected	Final Cost
	Senior Community Center and Precinct #4	Signage	The men's restroom sign is mounted on the door and is not of an accessible design.	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4	\$ 175.00	\$ 210.00					
	Senior Community Center and Precinct #4	Sink - Protective Pipe Wrapping	The men's restroom sink does not provide protective pipe wrapping.	ANSI 606.6	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3	\$ 75.00	\$ 90.00	FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Toilet - Accessible Stall Door	The men's restroom stall door is not self closing.	ADAAG 604.8.1.2	Provide the hinges to allow for the stall door to be self-closing.	3	\$ 175.00	\$ 210.00	FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Toilet - Accessible Stall Door	The men's restroom stall door lock is not of an accessible design.	ADAAG 604.8.1.2	Provide stall door hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist to operate. UD Provide a loop handle on the inside of the stall to assist with closing of the door from the inside.	3	\$ 300.00	\$ 360.00	FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Toilet - Accessible Stall Design	The men's restroom accessible stall is too narrow at 43 inches.	ADAAG 604 & ANSI 604.5.1	Provide an accessible stall that is a minimum of 60 inches wide and a minimum of 56 inches deep with a minimum 42 inches side grab bar mounted 12 inches maximum from the corner and a 36 inches rear grab bar mounted 12 inches minimum from the centerline and 24 inches from the centerline to the transfer side of the toilet. Also provide a vertical grab bar that is 18 inches minimum in length an mounted 39 inches to 41 inches from the floor and 39 inches to 41 inches to the centerline from the back wall. The toilet centerline should be 16 inches to 18 inches from the nearest wall and a minimum 17 inches to a maximum 19 inches to the top of the seat. This will require removal of the adjacent toilet and taking over that space. Check plumbing codes to determine if this is acceptable related to the fixture count.	3	\$ 4,500.00	\$ 5,400.00	FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Toilet - Centerline	The men's restroom accessible stall toilet has a centerline of 21 1/2 inches.		See Note Above		See Note Above		FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Toilet - Height	The men's restroom toilet seat has extenders.		See Note Above		See Note Above						
	Senior Community Center and Precinct #4	Toilet - Paper Dispenser	The men's restroom toilet paper dispenser is too far in front of the toilet at 16 inches and mounted on the wrong wall.	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do no mount the toilet paper dispenser behind the side grab bar.	3	\$ 250.00	\$ 300.00	FY 19/20	New dispensers were purchased and installed at ADA Compliant heights	Dec-19		174.00 for both W&M

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	Senior Community Center and Precinct #4	Reach Range - Dispenser	The men's restroom seat cover dispenser is mounted too high at 59 inches.	ADAAG 308	Remount the seat cover dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. If over an object or away from the accessible route provide a reach range no higher than 44 inches AFF maximum reach range over an object 20 inches to a maximum of 25 inches deep or a side reach of 46 inches AFF maximum over an object 10 inches to a maximum of 24 inches.	2	\$ 150.00	\$ 180.00					
	Senior Community Center and Precinct #4	Signage	The women's restroom sign is mounted on the door and is not of an accessible design.	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4	\$ 175.00	\$ 210.00					
	Senior Community Center and Precinct #4	Sink - Protective Pipe Wrapping	The women's restroom sink does not provide protective pipe wrapping.	ANSI 606.6	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3	\$ 75.00	\$ 90.00	FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Toilet - Accessible Stall Door	The women's restroom stall door is not self closing.	ADAAG 604.8.1.2	Provide the hinges to allow for the stall door to be self-closing.	3	\$ 175.00	\$ 210.00	FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Toilet - Accessible Stall Door	The women's restroom stall door lock is not of an accessible design.	ADAAG 604.8.1.2	Provide stall door hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist to operate. UD Provide a loop handle on the inside of the stall to assist with closing of the door from the inside.	3	\$ 300.00	\$ 360.00	FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Toilet - Accessible Stall Design	The women's restroom accessible stall is too narrow at 43 inches.	ADAAG 604 & ANSI 604.5.1	Provide an accessible stall that is a minimum of 60 inches wide and a minimum of 56 inches deep with a minimum 42 inches side grab bar mounted 12 inches maximum from the corner and a 36 inches rear grab bar mounted 12 inches minimum from the centerline and 24 inches from the centerline to the transfer side of the toilet. Also provide a vertical grab bar that is 18 inches minimum in length an mounted 39 inches to 41 inches from the floor and 39 inches to 41 inches to the centerline from the back wall. The toilet centerline should be 16 inches to 18 inches from the nearest wall and a minimum 17 inches to a maximum 19 inches to the top of the seat. This will require removal of the adjacent toilet and taking over that space. Check plumbing codes to determine if this is acceptable related to the fixture count.	3	\$ 4,500.00	\$ 5,400.00	FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Toilet - Centerline	The women's restroom accessible stall toilet has a centerline of 21 inches.		See Note Above		See Note Above		FY 21/22 in 5-year Parks Master Plan				
	Senior Community Center and Precinct #4	Toilet - Height	The women's restroom toilet seat has extenders.		See Note Above		See Note Above						

Completed	Location	Barrier Element	Access Issue	ADAAG/ANSI	Solution	Priority	Projected Cost	Adjusted Cost	FY Scheduled	Comments	Date Completed	Work Inspected	Final Cost
X	Senior Community Center and Precinct #4	Toilet - Paper Dispenser	The women's restroom toilet paper dispenser is too far in front of the toilet at 16 inches and mounted on the wrong wall.	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3	\$ 250.00		FY 19/20	New dispensers were purchased and installed at ADA Compliant heights	Dec-19		\$174.00 for both W&M
	Senior Community Center and Precinct #4	Reach Range - Dispenser	The women's restroom seat cover dispenser is mounted too high at 59 inches.	ADAAG 308	Remount the seat cover dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. If over an object or away from the accessible route provide a reach range no higher than 44 inches AFF maximum reach range over an object 20 inches to a maximum of 25 inches deep or a side reach of 46 inches AFF maximum over an object 10 inches to a maximum of 24 inches.	2	\$ 150.00	\$ 180.00					
	Winelhaus Park	Accessible Parking - Van	The ability to make an compliant accessible route would be difficult because of the terrain. It is recommended to provide a van accessible parking space near the chained entrance to the park and the horseshoe pits.	ADAAG 502	Provide a van accessible parking space that is a minimum of 11 feet wide with an access aisle a minimum of 5 feet wide. Option: A van accessible space can be 8 feet wide if the access aisle is a minimum of 8 feet wide. Also provide a sign with the International Symbol of Accessibility at the head and middle of the parking space. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface.	1	\$ 1,175.00	\$ 1,410.00					
	Winelhaus Park	Accessible Route - New	There is no accessible route to the horse shoe pit for 53 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 1,850.00	\$ 2,220.00					
	Winelhaus Park	Accessible Route - New	There is no accessible route to the gazebo for 45 feet.	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2	\$ 1,575.00	\$ 1,890.00					
	Winelhaus Park	Picnic Table	There is no picnic table on an accessible surface or of an accessible design.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables (\$750/each) and locate them on an accessible surface (\$1,000).	2	\$ 3,500.00	\$ 4,200.00					
	Winelhaus Park	Ramp	There is no ramp provided to the gazebo.	ADAAG 405.8	Provide a new ramp with a running slope no steeper than 8.3%, a cross slope no steeper than 2% and handrails on both sides that are mounted to 34 inches to 38 inches to the top of the gripping surface.	2	\$ 1,500.00	\$ 1,800.00					

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	Winelhaus Park	Trail Surface	There is no accessible trail surface provided.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017	Trail Recommendation: When upgrading the trail surface, provide a surface material such as a 3/4 inches minus limestone with a 50% mix of dust that is firm and stable with a slope no steeper than 2% for a cross slope and no steeper than 5% for a running slope. Provide this surface at the benches, trash cans and signs along the way. See the proposed standards for slope requirements steeper than 5%.	2	\$ 3,000.00	\$ 3,600.00					