

ADA Compliance Project

ID	Task Name	Duration	% Comp.	Due	2003		2004		2005		2006		2007		2008		2009		2010	
					H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
1	1 General	18 mons	78%	NA																
2	1.1 TTY telephone service	6 mons	100%	Sun 2/1/04	Admin Services															
3	1.2 Sign language interpretation	3 mons	100%	Sat 11/1/03	CMO															
4	1.3 Auxillary Aids & Services	3 mons	100%	Sat 11/1/03																
5	1.4 Fixed Assistive Listening System in Public Meeting Room	18 mons	100%	Tue 2/1/05	Admin Services															
6	1.5 Closed Captioning Television Decoders	12 mons	30%	Sun 8/1/04	Admin Services															
7	1.6 Closed Caption for City Commission meetings	12 mons	30%	Sun 8/1/04																
8	1.7 Website Accessibility enhancements	12 mons	100%	Sun 8/1/04	CMO															
9	1.8 Employment notices - ADA accommodations	3 mons	100%	Sat 11/1/03	Admin Services															
10	1.9 Designate ADA Coordinator(s)	3 mons	100%	Sat 11/1/03	CMO															
11	1.10 Establish ADA grievance procedures	6 mons	100%	Sun 2/1/04	Admin Services															
12	2 Communications	6 mons	100%	NA																
13	2.1 Accessibility of Parks & Recreational Facilities & Prgograms	6 mons	100%	NA																
14	2.1.1 published material	6 mons	100%	Sun 2/1/04	Parks & Rec															
15	2.1.2 website	6 mons	100%	Sun 2/1/04	Parks & Rec															
16	2.1.3 Provide public information materials in different ADA compatible formats	3 mons	100%	Sat 11/1/03	CMO -PIO															
17	2.1.4 Maintenance program for accessible features	3 mons	100%	Sat 11/1/03	Parks & Rec															
18	2.2 Events	3 mons	100%	NA																
19	2.2.1 Event notifications reasonable accomodations	3 mons	100%	Sat 11/1/03	Parks & Rec															
20	2.2.2 Event seating notification	3 mons	100%	Sat 11/1/03	Parks & Rec															
21	2.2.3 Advanced ticket & seating system for the disabled	3 mons	100%	Sat 11/1/03	Parks & Rec															
22	2.3 Listening Devices	6 mons	100%	NA																
23	2.3.1 Portable Assistive Listening Equipment	6 mons	100%	Sun 2/1/04	Admin Services															
24	2.3.2 Upgrade signage where accommodations are made	3 mons	100%	Sat 11/1/03	Parks & Rec (War Memorial)															
25	3 George English	60 mons	0%	NA																
26	3.1 Provide wheel chair access & raised seating area to hockey rink bleachers	60 mons	0%	Fri 8/1/08	PBS-Arch.															
27	3.2 Provide companion seating at hockey rink bleachers	24 mons	0%	NA																
28	3.3 Accessible parking, path of travel, restrooms, water fountains, ticket counters, interior spaces	60 mons	0%	Fri 8/1/08	PBS-Arch.															
29	3.4 Accessible entrances to all tennis courts, observation areas &/or wheelchair seating areas for tennis courts	60 mons	0%	Fri 8/1/08	PBS-Arch.															
30	3.5 Upgrade HCA routes from public sidewalks	60 mons	0%	Fri 8/1/08	PBS-Engr.															

Task		Progress		Summary		External Tasks		Deadline	
Split		Milestone		Project Summary		External Milestone			

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31	4 SHOF	36 mons	14%	NA																
32	4.1 Extend handrails on pathway exterior of museum	3 mons	100%	Sat 11/1/03	Parks & Rec															
33	4.2 Renovate existing museum restrooms to be HCA	3 mons	100%	Sat 11/1/03	PBS-Arch.															
34	4.3 Provide interim signage directing disabled to arrange exit with staff before attempting to exit	3 mons	100%	Sat 11/1/03	Parks & Rec															
35	4.4 Provide signage at parking locations and entrances	3 mons	100%	Sat 11/1/03	Parks & Rec,PBS-Maint.															
36	4.5 Provide directional signage for museum restrooms	3 mons	100%	Sat 11/1/03	Parks & Rec,PBS-Maint.															
37	4.6 Provide signage on first floor directing to HCA restrooms	3 mons	100%	Sat 11/1/03	Parks & Rec,PBS-Maint.															
38	4.7 Provide HCA directing signage at museum	3 mons	100%	Sat 11/1/03	Parks & Rec,PBS-Maint.															
39	4.8 Provide directional signage to internal restrooms	3 mons	100%	Sat 11/1/03	Parks & Rec,PBS-Maint.															
40	4.9 Install grab bars at all locker room HCA bathroom stalls	3 mons	100%	Sat 11/1/03	PBS-Arch.,PBS-Maint.															
41	4.10 Eliminate or provide ramps at marble thresholds	3 mons	100%	Sat 11/1/03	PBS-Arch.,PBS-Maint.															
42	4.11 Replace all HCA stall door hardware	3 mons	100%	Sat 11/1/03	PBS-Maint.															
43	4.12 Provide flat bottom cup dispensers at all water coolers	3 mons	100%	Sat 11/1/03	PBS-Maint.															
44	4.13 Repair entry buzzer northeast access ramp	3 mons	100%	Sat 11/1/03	PBS-Maint.															
45	4.14 Construct HCA ramps on Seabreeze sidewalk	6 mons	100%	Sun 2/1/04	PBS-Engr.															
46	4.15 Reconfigure HCA parking spots and ramps	12 mons	100%	Sun 8/1/04	PBS-Arch.															
47	4.16 Replace coin operated pay system with Slumberjay	24 mons	25%	Mon 8/1/05	Business & Enterprise															
48	4.17 Construct revised counter at ticket booth (36" height max.)	24 mons	50%	Mon 8/1/05	PBS-Arch.															
49	4.18 Locker rooms - provide 4 HCA lockers	36 mons	0%	Tue 8/1/06	Business & Enterprise															
50	4.19 Revise shower controls & provide bench	36 mons	0%	Tue 8/1/06	PBS-Maint.															
51	4.20 Extend hand rails on all stairways and landings	36 mons	0%	Tue 8/1/06	PBS-Maint.															
52	4.21 Construct wheel chair accessible route to entrances	36 mons	0%	Tue 8/1/06	PBS-Arch.															
53	4.22 Renovate north restrooms to HCA standards	36 mons	0%	Tue 8/1/06	PBS-Arch.															
54	4.23 Renovate existing locker room restrooms to be HCA	36 mons	0%	Tue 8/1/06	PBS-Arch.															
55	4.24 Renovate gift shop dressing rooms to provide ADA access	36 mons	0%	Tue 8/1/06	PBS-Arch.															
56	4.25 Construct HCA ramp for emergency exit door	36 mons	0%	Tue 8/1/06	PBS-Arch.															
57	4.26 Construct access ramps at entrance to museum/auditorium	36 mons	0%	Tue 8/1/06	PBS-Arch.															
58	4.27 Renovate all exterior access ramps at museum	36 mons	0%	Tue 8/1/06	PBS-Engr.															
59	4.28 Renovate public restrooms near Parking area	36 mons	0%	Tue 8/1/06	PBS-Arch.															
60	4.29 Construct connecting ramps to all locker rooms/weight room	12 mons	0%	NA																
61	4.30 Provide pool level HC seating w/companion seating	36 mons	0%	NA																

Task		Progress		Summary		External Tasks		Deadline	
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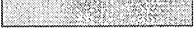
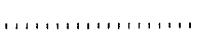
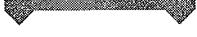
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					H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
62	5 War Memorial	60 mons	100%	NA																
63	5.1 Replace or repair wheel chair lift to stage & signage	3 mons	100%	Sat 11/1/03	Parks & Rec															
64	5.2 Revise existing HCA parking stalls to meet code	12 mons	100%	Sun 8/1/04	PBS-Engr.															
65	5.3 Provide signage for auxillary aids availability	24 mons	100%	Mon 8/1/05	Parks & Rec															
66	5.4 Provide min. 10 HCA parking stalls & safe pathway	24 mons	100%	Mon 8/1/05	PBS-Engr.															
67	5.5 Repair HCA path to facility	24 mons	100%	Mon 8/1/05	PBS-Engr.															
68	5.6 Provide 36" high ticket both counter	24 mons	100%	Mon 8/1/05	PBS-Arch.															
69	5.7 Install hand rails on exterior access ramp & steps to auditorium	24 mons	100%	Mon 8/1/05	PBS-Arch.															
70	5.8 Renovate public restrooms for ADA compliance	24 mons	100%	Mon 8/1/05	PBS-Arch.															
71	5.9 Construct wheelchair ramp to stage level(new lift)	24 mons	100%	Mon 8/1/05	PBS-Arch.															
72	5.10 Auditorium level exit doors - provide ramp & handrails	24 mons	100%	Mon 8/1/05	PBS-Arch.															
73	5.11 Install hand rails on access ramp from lobby to auditorium	24 mons	100%	Mon 8/1/05	PBS-Arch.															
74	5.12 Construct wheelchair accessible path on Nininger Dr.	60 mons	100%	Fri 8/1/08	PBS-Engr.															
75	6 Holiday Park Social Center	24 mons	100%	NA																
76	6.1 Renovate restrooms for ADA compliance	6 mons	100%	Sun 2/1/04	PBS-Arch.,PBS-Maint.															
77	6.2 Revise HCA parking stalls and access path to meet code	24 mons	100%	Mon 8/1/05	PBS-Arch.															
78	7 Holiday Park	36 mons	14%	NA																
79	7.1 Baseball Facilities	36 mons	0%	NA																
80	7.1.1 Provide HCA to one dug-out	36 mons	0%	Tue 8/1/06	Parks & Rec															
81	7.1.2 Access ramp to batting cage	36 mons	0%	Tue 8/1/06	PBS-Engr. Given to consultant															
82	7.1.3 Renovate public restrooms for ADA compliance	36 mons	0%	Tue 8/1/06	PBS-Arch. Given to consultant															
83	7.2 Football Facilities	36 mons	0%	NA																
84	7.2.1 Provide accessible route from NE 14 Ave.	3 mons	0%	NA																
85	7.2.2 Minor adjustments to existing HCA restrooms	36 mons	0%	Tue 8/1/06	PBS-Maint.															
86	7.3 Tennis Center	36 mons	33%	NA																
87	7.3.1 Wheelchair accessible route from HCA parking, facility entrance	36 mons	100%	Tue 8/1/06	PBS-Maint.															
88	7.3.2 Provide HCA service counter (36" high)	36 mons	0%	Tue 8/1/06	PBS-Arch.															
89	7.3.3 Access ramps to locker rooms, shower, benches	36 mons	0%	Tue 8/1/06	PBS-Arch.															
90	8 Floyd Hull Stadium	60 mons	4%	NA																
91	8.1 Morton Activity Center	60 mons	7%	NA																
92	8.1.1 Notify Lessee of non-compliance with ADA standards	3 mons	100%	Sat 11/1/03	Parks & Rec															

Task Progress Summary External Tasks Deadline

Split Milestone Project Summary External Milestone

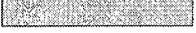
ADA Compliance Project

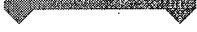
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					H1	H2														
93	8.1.2 Provide signage for playground facilities & restrooms	6 mons	100%	Sun 2/1/04																
94	8.1.3 Renovate facility to be ADA compliant	60 mons	0%	Fri 8/1/08																
95	8.1.4 Provide HCA parking	60 mons	0%	Fri 8/1/08																
96	8.2 Provide HCA pathway between ball fields & restrooms	60 mons	0%	Fri 8/1/08																
97	8.3 Stairway handrail extensions for stadium seating	60 mons	0%	Fri 8/1/08																
98	9 Snyder Park	60 mons	9%	NA																
99	9.1 Construct boardwalk or safe paved access to beach	18 mons	100%	Tue 2/1/05																
100	9.2 Construct handrails on stairs to beach	18 mons	100%	Tue 2/1/05																
101	9.3 Designate accessible nature trail (near parking at pavilion 16), signs	36 mons	15%	Tue 8/1/06																
102	9.4 Rename Pavilion 16 to Carlisle Wilson Pavilion	36 mons	15%	Tue 8/1/06																
103	9.5 Renovate pavillion 16 to be ADA compliant	36 mons	15%	Tue 8/1/06																
104	9.6 Provide 2 HCA parking stalls at pavillion 16	36 mons	15%	Tue 8/1/06																
105	9.7 Renovate pavillion 16 restrooms to be fully ADA compliant	36 mons	15%	Tue 8/1/06																
106	9.8 Provide one HCA shower at beach	36 mons	0%	Tue 8/1/06																
107	9.9 Construct HCA pathway to pavilion(s)	36 mons	0%	NA																
108	9.10 Construct 2 HCA parking stalls at Caldwell Pavilion, restrooms, picnic tables	48 mons	0%	Wed 8/1/07																
109	9.11 Provide HCA signage throughout the park	60 mons	0%	Fri 8/1/08																
110	9.12 Construct HCA ramps to park office	60 mons	0%	Fri 8/1/08																
111	9.13 Renovate office restrooms to be ADA compliant	60 mons	0%	Fri 8/1/08																
112	9.14 Provide new HCA private picnic pavillion with parking	60 mons	0%	Fri 8/1/08																
113	9.15 Renovate public restrooms at lake to be ADA compliant	60 mons	0%	Fri 8/1/08																
114	9.16 Construct new fully accessible pavillion	60 mons	0%	NA																
115	9.17 Bark Park	36 mons	15%	NA																
116	9.17.1 Provide HCA pathway to Bark Park, dispensers, amenities	36 mons	15%	Tue 8/1/06																
117	10 Ft. Lauderdale Beach	36 mons	66%	NA																
118	10.1 Revise signage to allow service animals	3 mons	100%	Sat 11/1/03																
119	10.2 Coordinate with BCT to relocate transit stop adjacent to new HCA pathway	3 mons	100%	Sat 11/1/03																
120	10.3 Renovate & revise Sebastian St. HCA parking lot	6 mons	100%	Sun 2/1/04																
121	10.4 Minor renovations to South Beach restrooms	6 mons	100%	Sun 2/1/04																

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					H1	H2														
122	10.5 Directional signage on eastside of A1A no sidewalk at South Beach	6 mons	100%	Sun 2/1/04																
123	10.6 Revise HCA parking stalls & access lanes to meet code at Birch/Las Olas lot	6 mons	100%	Sun 2/1/04																
124	10.7 Revise HCA parking stalls & access lanes to meet ADA code at Las Olas parking lot	6 mons	100%	Sun 2/1/04																
125	10.8 Renovate HCA parking stalls at South Beach parking facility	6 mons	100%	Sun 2/1/04																
126	10.9 Provide directional signage for HCA beach chairs	6 mons	100%	Sun 2/1/04																
127	10.10 Provide signage along beach promenade locating HCA facilities	12 mons	100%	Sun 8/1/04																
128	10.11 Provide HCA safe pathway across A1A & South Beach Parking facility.	36 mons	0%	Tue 8/1/06																
129	10.12 Provide 3 HCA showers along Beach	36 mons	100%	Tue 8/1/06																
130	10.13 Provide HCA telephone bank at South Beach	36 mons	100%	Tue 8/1/06																
131	10.14 Provide HCA to 5 existing picnic tables at South Beach	36 mons	10%	Tue 8/1/06																
132	11 Baseball Stadium	60 mons	38%	NA																
133	11.1 Renovate HCA parking stalls to code - provide at least 8 stalls	24 mons	100%	Mon 8/1/05																
134	11.2 Provide HCA safe pathway to ticket booth	24 mons	100%	Mon 8/1/05																
135	11.3 Renovate one ticket booth to be ADA compliant (36" high service c	36 mons	0%	Tue 8/1/06																
136	11.4 Provide directional signage internal to stadium	36 mons	0%	Tue 8/1/06																
137	11.5 Renovate west public restrooms to ADA standards	36 mons	0%	Tue 8/1/06																
138	11.6 Renovate south public restrooms to ADA standards	18 mons	100%	Tue 2/1/05																
139	11.7 Provide companion seating for HCA seating area	18 mons	100%	Tue 2/1/05																
140	11.8 Extend handrails on ramps	18 mons	100%	Tue 2/1/05																
141	11.9 Construct vertical access to HCA seating area on west side of main bleacher structure	60 mons	0%	Fri 8/1/08																
142	12 Lockhart Stadium	60 mons	9%	NA																
143	12.1 Revise HCA parking stalls to meet code, provide directional at all roadway entrances	12 mons	100%	Sun 8/1/04																
144	12.2 Renovate one set of restrooms to comply with ADA standards, provide directional signage	12 mons	100%	Sun 8/1/04																
145	12.3 Provide directional signage to HCA facilities	60 mons	0%	Fri 8/1/08																
146	12.4 Install handrails along full length of HCA ramp to seating area	60 mons	0%	Fri 8/1/08																
147	12.5 Make existing water fountains HCA	60 mons	0%	Fri 8/1/08																
148	12.6 Modify ticket booth counters to be HCA, provide directional signs	60 mons	0%	Fri 8/1/08																

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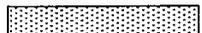
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					H1	H2														
149	13 Mills Pond	60 mons	43%	NA																
150	13.1 Renovate 6 HCA parking stalls to meet code, provide directional signage	60 mons	0%	Fri 8/1/08																
151	13.2 Install handrails along existing HCA ramp to office	60 mons	0%	Fri 8/1/08																
152	13.3 Post signs at inaccessible entrances (softball office, etc.)	60 mons	100%	Fri 8/1/08																
153	13.4 Install hand rails on existing HCA ramp at softball field concession area	60 mons	100%	Fri 8/1/08																
154	13.5 Renovate concession area counters to be HCA (36" high)	60 mons	0%	Fri 8/1/08																
155	13.6 Make minimum 5% of existing tables in dining area are HCA (36" table height - no benches)	60 mons	100%	Fri 8/1/08																
156	13.7 Renovate Admin/Recreation Office restrooms to be ADA compliant	60 mons	0%	Fri 8/1/08																
157	14 Parks & Recreation Admin. Office	60 mons	13%	NA																
158	14.1 Provide directional signs to indicate HCA ramp located at south entrance to bldg.	12 mons	100%	Sun 8/1/04																
159	14.2 Provide buzzer at south entrance door	12 mons	100%	Sun 8/1/04																
160	14.3 Replace south entrance door hardware to be made HCA, accessible entry	12 mons	100%	Sun 8/1/04																
161	14.4 Provide 2 HCA parking stalls to ADA standards	60 mons	0%	Fri 8/1/08																
162	14.5 Construct HCA ramp for front (north) entrance	60 mons	0%	Fri 8/1/08																
163	14.6 Modify interior service counter to be HCA (36" max. height)	60 mons	0%	Fri 8/1/08																
164	14.7 Renovate existing restrooms to be ADA compliant	60 mons	0%	Fri 8/1/08																
165	15 Police Department	12 mons	75%	NA																
166	15.1 Upgrade HCA parking facilities to code	3 mons	100%	Sat 11/1/03																
167	15.2 Reconstruct curb cuts/ramps to code	3 mons	50%	Sat 11/1/03																
168	15.3 Provide public HCA telephones	12 mons	100%	Sun 8/1/04																
169	15.4 Replace HCA stall door hardware	12 mons	100%	Sun 8/1/04																
170	15.5 Install self closing hinges on HCA stall doors	12 mons	100%	Sun 8/1/04																
171	15.6 Insulate drain pipes under sinks	12 mons	100%	Sun 8/1/04																
172	15.7 Relocate soap dispensers - 36" from floor	12 mons	100%	Sun 8/1/04																
173	15.8 Increase width of HCA restroom stalls	12 mons	100%	Sun 8/1/04																
174	15.9 Make one holding cell HC compliant (CLOSED)	0 mons	100%	NA																
175	15.10 Construct ramps throughout booking offices	12 mons	0%	NA																
176	15.11 Consider transferring all detainees directly to BSO	12 mons	0%	NA																
177	15.12 Provide HCA ramps in exercise area (Closed)	0 mons	100%	NA																

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178	16 Construction Services One Stop (Closed 4/8/05)	0 mons	100%	NA		◆ 8/1														
179	16.1 Upgrade HCA parking facilities	0 mons	100%	Mon 9/1/03		◆ 8/1														
180	16.2 Remove signs on south access door	0 mons	100%	Mon 9/1/03		◆ 8/1														
181	16.3 Define clear access path from HCA parking to west entrance	0 mons	100%	Mon 9/1/03		◆ 8/1														
182	16.4 Replace sign on Andrews Ave. with proper directional sign	0 mons	100%	Mon 9/1/03		◆ 8/1														
183	16.5 Lobby counters - provide HCA signage	0 mons	100%	Mon 9/1/03		◆ 8/1														
184	16.6 Provide lower counter space (36" high)	0 mons	100%	Sat 11/1/03		◆ 8/1														
185	16.7 Insulate restroom drain pipes	0 mons	100%	Sat 11/1/03		◆ 8/1														
186	16.8 Provide HCA signs on lavatory doors	0 mons	100%	Sat 11/1/03		◆ 8/1														
187	16.9 Install 36" high grab bars in restroom stalls	0 mons	100%	Sat 11/1/03		◆ 8/1														
188	16.10 Lower towel dispenser for wheel chair access	0 mons	100%	Sat 11/1/03		◆ 8/1														
189	16.11 Install proper handrails to stairs to facility entrance	0 mons	100%	Sat 11/1/03		◆ 8/1														
190	17 SE 15 St. Marina	60 mons	0%	NA																
191	17.1 Relocate & renovate existing HCA parking stalls	60 mons	0%	Fri 8/1/08																
192	17.2 Construct safe HCA routes throughout complex	60 mons	0%	Fri 8/1/08																
193	17.3 Relocate telephone bank in conjunction with establishing paved HCA routes	60 mons	0%	Fri 8/1/08																
194	17.4 Renovate existing public restrooms to be HCA	36 mons	0%	Tue 8/1/06																
195	17.5 Provide handrails on ramp to the restrooms	36 mons	0%	Tue 8/1/06																
196	18 Public Roads	60 mons	0%	NA																
197	18.1 1st year construction of HCA ramps on City roads	12 mons	0%	Sun 8/1/04																
198	18.2 1st year of HCA ramp placement study	12 mons	0%	Sun 8/1/04																
199	18.3 2nd year of HCA ramp placement study	24 mons	0%	Mon 8/1/05																
200	18.4 3rd year of HCA ramp placement study	36 mons	0%	Tue 8/1/06																
201	18.5 2nd year construction of HCA ramps on City roads	24 mons	0%	Mon 8/1/05																
202	18.6 3rd year construction of HCA ramps on City roads	36 mons	0%	Tue 8/1/06																
203	18.7 4th year construction of HCA ramps on City roads	48 mons	0%	Wed 8/1/07																
204	18.8 5th year construction of HCA ramps on City roads	60 mons	0%	Fri 8/1/08																
205	19 Public Parking	60 mons	14%	NA																
206	19.1 1st year renovate public parking lots to meet ADA standards	12 mons	100%	Sun 8/1/04																
207	19.2 2nd year renovate public parking lots to meet ADA standards	24 mons	0%	Mon 8/1/05																

Task  Progress  Summary  External Tasks  Deadline 
 Split  Milestone  Project Summary  External Milestone 

ADA Compliance Project

ID	Task Name	Duration	% Comp.	Due	2003		2004		2005		2006		2007		2008		2009		2010	
					H1	H2														
208	19.3 3rd year renovate public parking lots to meet ADA standards	36 mons	0%	Tue 8/1/06																
209	19.4 4th year renovate public parking lots to meet ADA standards	48 mons	0%	Wed 8/1/07																
210	19.5 5th year renovate public parking lots to meet ADA standards	60 mons	0%	Fri 8/1/08																
211	19.6 Revise on-street parking to provide HCA spaces as required by ADA	60 mons	0%	Fri 8/1/08																
212	19.7 2 year study to determine parking facility ADA needs	24 mons	100%	Mon 8/1/05																

Task  Progress  Summary  External Tasks  Deadline 
 Split  Milestone  Project Summary  External Milestone 

- 2 **TTY telephone service**
167 (page 7)
- 3 **Sign language interpretation**
168 (page 7)
- 4 **Auxiliary Aids & Services**
Not on master spreadsheet (page 7)
- 5 **Fixed Assistive Listening System in Public Meeting Room**
169 (page 7)
- 6 **Closed Captioning Television Decoders**
171 (page 8)
placed bid
- 7 **Closed Caption for City Commission meetings**
Not on master spreadsheet (page 7)
placed bid
- 8 **Website Accessibility enhancements**
174 (page 9)
- 9 **Employment notices - ADA accommodations**
#163 (page 5)
- 10 **Designate ADA Coordinator(s)**
#165 (page 6)
- 11 **Establish ADA grievance procedures**
164 (page 5)
- 13 **Accessibility of Parks & Recreational Facilities & Prgograms**
Not listed on master spreadsheet, no # given (page 4)
 - See City Webpage Parks & Recreation ADA Accessibility
- 14 **published material**
(# 162 page 5)
 - See instructions in Published materials folder on MaybethB shared
- 15 **website**
#174 (page 9)
 - See City Webpage Parks & Recreation ADA Accessibility
- 16 **Provide public information materials in different ADA compatible formats**
162 (page 5)
 - Parks & Rec to provide PIO with flyers, etc. for alternate format requests
 - See instructions in Published materials folder on MaybethB shared
- 17 **Maintenance program for accessible features**
166 (page 7)
 - Request for maintenance programs in ADA folder on MaybethB shared
- 18 **Events**
 - See instructions in published info folder on MaybethB shared
- 19 **Event notifications reasonable accomodations**
160 (page 5)
- 20 **Event seating notification**
161 (page 5)
- 21 **Advanced ticket & seating system for the disabled**
173 (page 8)
- 23 **Portable Assistive Listening Equipment**
 - # 172 (page 8)
 - at least 4 in working condition

- 24 **Upgrade signage where accommodations are made**
 # 170 (page 7)
 - War Memorial
 - Photo in ADA- WMA photo folder on MaybethB shared
- 26 **Provide wheel chair access & raised seating area to hockey rink bleachers**
 # 1 (page 12)
- 27 **Provide companion seating at hockey rink bleachers**
 Not listed in Consent Decree
- 28 **Accessible parking, path of travel, restrooms,water fountains, ticket counters,interior spaces**
 Not on master spreadsheet (page 12)
- 29 **Accessible entrances to all tennis courts, observation areas &/or wheelchair seating areas for tennis courts**
 Not on master spreadsheet (page 12)
- 30 **Upgrade HCA routes from public sidewalks**
 2 (page 12)
- 32 **Extend handrails on pathway exterior of museum**
 #51 (page18)
- 33 **Renovate existing museum restrooms to be HCA**
 #49 (page18)
- 34 **Provide interim signage directing disabled to arrange exit with staff before attempting to exit**
 # 43 (page 14)
- 35 **Provide signage at parking locations and entrances**
 #31 (page 14)
- 36 **Provide directional signage for museum restrooms**
 #35 (page 15)
- 37 **Provide signage on first floor directing to HCA restrooms**
 #54 (page15)
- 38 **Provide HCA directing signage at museum**
 #48 (page18)
- 39 **Provide directional signage to internal restrooms**
 #34 (page18)
- 40 **Install grab bars at all locker room HCA bathroom stalls**
 #38 (page 16)
- 41 **Eliminate or provide ramps at marble thresholds**
 #37 (page 15)
- 42 **Replace all HCA stall door hardware**

#36 (page15)

43 Provide flat bottom cup dispensers at all water coolers
#46 (page18)

44 Repair entry buzzer northeast access ramp
#52 (page18)

45 Construct HCA ramps on Seabreeze sidewalk
29 (page 14)
part of plans for parking lot

46 Reconfigure HCA parking spots and ramps
32 (page 14)

47 Replace coin operated pay system with Slumberjay
42 (page 14)

48 Construct revised counter at ticket booth (36" height max.)
#30 (page16)

49 Locker rooms - provide 4 HCA lockers
#39 (page 16)

Cost analysis of rehab vs rebuild in progress

50 Revise shower controls & provide bench
#40 (page17)

Cost analysis of rehab vs rebuild in progress

51 Extend hand rails on all stairways and landings
#47 (page 16)

Cost analysis of rehab vs rebuild in progress

52 Construct wheel chair accessible route to entrances
#28 (page 17)

Cost analysis of rehab vs rebuild in progress

53 Renovate north restrooms to HCA standards
#33 (page15)

Cost analysis of rehab vs rebuild in progress

54 Renovate existing locker room restrooms to be HCA
#41 (page16)

Cost analysis of rehab vs rebuild in progress

55 Renovate gift shop dressing rooms to provide ADA access
#154 (page15)

Cost analysis of rehab vs rebuild in progress

56 Construct HCA ramp for emergency exit door
#45 (page 17) Locker rooms

Cost analysis of rehab vs rebuild in progress

57 Construct access ramps at entrance to museum/auditorium
#50 (page18)

Celebrity room

Cost analysis of rehab vs rebuild in progress

58 Renovate all exterior access ramps at museum
#53 (page 16)

Cost analysis of rehab vs rebuild in progress

- 59 **Renovate public restrooms near Parking area**
No number on master spread sheet
Cost analysis of rehab vs rebuild in progress
- 60 **Construct connecting ramps to all locker rooms/weight room**
Not found in Consent Decree
- 61 **Provide pool level HC seating w/companion seating**
Not found in Consent Decree
- 63 **Replace or repair wheel chair lift to stage & signage**
#62 (page 21)

- 64 **Revise existing HCA parking stalls to meet code**
#155 (page 19)
- 65 **Provide signage for auxillary aids availability**
#59 (page 20)
- 66 **Provide min. 10 HCA parking stalls & safe pathway**
#56 (page 19)
- 67 **Repair HCA path to facility**
#57 (page 19)
- 68 **Provide 36" high ticket both counter**
#58 (page 20)
- 69 **Install hand rails on exterior access ramp & steps to auditorium**
#60 (page 20)
- 70 **Renovate public restrooms for ADA compliance**
#61 (page 21)
- 71 **Construct wheelchair ramp to stage level(new lift)**
#63 (page 21)
- 72 **Auditorium level exit doors - provide ramp & handrails**
#64 (page 21)
- 73 **Install hand rails on access ramp from lobby to auditorium**
#156 (page 21)
- 74 **Construct wheelchair accessible path on Nininger Dr.**
#55 (page 18)
- 76 **Renovate restrooms for ADA compliance**
#66 (page 22)
- 77 **Revise HCA parking stalls and access path to meet code**
#67 (page 22)
- 80 **Provide HCA to one dug-out**
#70 (page 22)
- 81 **Access ramp to batting cage**
#71 (page 22)

- 82 **Renovate public restrooms for ADA compliance**
#72 (page 22)
- 85 **Minor adjustments to existing HCA restrooms**
#69 (page 23)
- 87 **Wheelchair accessible route from HCA parking, facility entrance**
#73 (page 23)
- 88 **Provide HCA service counter (36" high)**
#74 (page 23)
- 89 **Access ramps to locker rooms, shower, benches**
#75 (page 24)
- 92 **Notify Lessee of non-compliance with ADA standards**
#157 (page 24)
- 93 **Provide signage for playground facilities & restrooms**
#77 (page 24, 25)
- 94 **Renovate facility to be ADA compliant**
#78 (page 24)
- 95 **Provide HCA parking**
#76 (page 24)
- 96 **Provide HCA pathway between ball fields & restrooms**
#80 (page 25)
- 97 **Stairway handrail extensions for stadium seating**
#79 (page 25)
- 99 **Construct boardwalk or safe paved access to beach**
#92 (page 28)
- 100 **Construct handrails on stairs to beach**
#93 (page 28)
in design phase thru Engineering
- 101 **Designate accessible nature trail (near parking at pavilion 16), signs**
No number on master spreadsheet (page 27)
- 102 **Remove Pavilion 16 to Carlisle Wilson Pavilion**
No number on master spreadsheet (page 26)
- 103 **Renovate pavillion 16 to be ADA compliant**
#84 (page 26)
- 104 **Provide 2 HCA parking stalls at pavillion 16**
#85 (page 26)
- 105 **Renovate pavillion 16 restrooms to be fully ADA compliant**
#87 (page 26)
- 106 **Provide one HCA shower at beach**
#94 (page 28)
- 107 **Construct HCA pathway to pavilion(s)**
Not found in Consent Decree
- 108 **Construct 2 HCA parking stalls at Caldwell Pavilion, restrooms, picnic tables**
#89 (page 27)
- 109 **Provide HCA signage throughout the park**
#83 (page 25)

- 110 **Construct HCA ramps to park office**
#81 (page 25)
- 111 **Renovate office restrooms to be ADA compliant**
#82 (page 25)
- 112 **Provide new HCA private picnic pavilion with parking**
#90 (page 27)
- 113 **Renovate public restrooms at lake to be ADA compliant**
#91 (page 28)
- 114 **Construct new fully accessible pavilion**
Not Found in Consent Decree
- 116 **Provide HCA pathway to Bark Park, dispensers, amenities**
#95 (page 28)
- 118 **Revise signage to allow service animals**
97 (page 29)

- 119 **Coordinate with BCT to relocate transit stop adjacent to new HCA pathway**
101 (page 30)
- 120 **Renovate & revise Sebastian St. HCA parking lot**
106 (page 32)
handrails not done
- 121 **Minor renovations to South Beach restrooms**
104 (page 31)
- 122 **Directional signage on eastside of A1A no sidewalk at South Beach**
Not listed on original spreadsheet- no # (page 30)

- 123 **Revise HCA parking stalls & access lanes to meet code at Birch/Las Olas lot**
#158 (page 32)
- 124 **Revise HCA parking stalls & access lanes to meet ADA code at Las Olas parking lot**
#159 (page 32)
- 125 **Renovate HCA parking stalls at South Beach parking facility**
102 (page 31)
- 126 **Provide directional signage for HCA beach chairs**
103 (page 31)

- Request phone reinstalled
- 127 **Provide signage along beach promenade locating HCA facilities**
96 (page 29)

- 128 **Provide HCA safe pathway across A1A & South Beach Parking facility.**
100 (page 30)
- 129 **Provide 3 HCA showers along Beach**
98 (page 29)

- 130 **Provide HCA telephone bank at South Beach**
99 (page 30)

- 131 **Provide HCA to 5 existing picnic tables at South Beach**
105 (page 32)
- 133 **Renovate HCA parking stalls to code - provide at least 8 stalls**
page 33
- 134 **Provide HCA safe pathway to ticket booth**
(page 33)

- 135 Renovate one ticket booth to be ADA compliant (36" high service counter)
page 33
- 136 Provide directional signage internal to stadium
page 33
- 137 Renovate west public restrooms to ADA standards
page 34
- 138 Renovate south public restrooms to ADA standards
page 34
- 139 Provide companion seating for HCA seating area
page 34
- 140 Extend handrails on ramps
page 34
- 141 Construct vertical access to HCA seating area on west side of main bleacher structure
page 34
- 143 Revise HCA parking stalls to meet code, provide directional at all roadway entrances
#116 (page 35)
- 144 Renovate one set of restrooms to comply with ADA standards, provide directional signage
#119 (page 35)
- 145 Provide directional signage to HCA facilities
#117 (page 35)
- 146 Install handrails along full length of HCA ramp to seating area
#118 (page 35)
- 147 Make existing water fountains HCA
#120 (page 36)
- 148 Modify ticket booth counters to be HCA, provide directional signs
#121 (page 36)
- 150 Renovate 6 HCA parking stalls to meet code, provide directional signage
#126 (page 37)
- 151 Install handrails along existing HCA ramp to office
#127 (page 37)
- 152 Post signs at inaccessible entrances (softball office, etc.)
#128 (page 37)
- Installed buzzer for interim use while admin offices switch divisions
- 153 Install hand rails on existing HCA ramp at softball field concession area
#127 (page 37)
- 154 Renovate concession area counters to be HCA (36" high)
#129 (page 38)
- 155 Make minimum 5% of existing tables in dining area are HCA (36" table height - no benches)
#131 (page 38)
- 156 Renovate Admin/Recreation Office restrooms to be ADA compliant
No number on master spreadsheet (page 37)
- 158 Provide directional signs to indicate HCA ramp located at south entrance to bldg.
#133 (page 39)
- 159 Provide buzzer at south entrance door
#134 (page 39)
- 160 Replace south entrance door hardware to be made HCA, accessible entry
#135 (page 39)

- 161 **Provide 2 HCA parking stalls to ADA standards**
#132 (page 38)
- 162 **Construct HCA ramp for front (north) entrance**
#136 (page 39)
- 163 **Modify interior service counter to be HCA (36" max. height)**
#137 (page 39)
- 164 **Renovate existing restrooms to be ADA compliant**
#138 (page 39)
- 166 **Upgrade HCA parking facilities to code**
#14 Not in decree
- 167 **Reconstruct curb cuts/ramps to code**
#15 (page 13)
- 168 **Provide public HCA telephones**
#16 (page 13)
in permitting phase
- 169 **Replace HCA stall door hardware**
#17 (page 13)
in permitting phase
- 170 **Install self closing hinges on HCA stall doors**
#18 (page 13)
in permitting phase
- 171 **Insulate drain pipes under sinks**
#19 (page 13)
in permitting phase
- 172 **Reolocate soap dispensers - 36" from floor**
#20 (page 13)
in permitting phase
- 173 **Increase width of HCA restroom stalls**
#22 (page 13)
in permitting phase
- 174 **Make one holding cell HC compliant (CLOSED)**
#23 (page 13)
- 175 **Construct ramps throughout booking offices**
#24 Not in decree
- 176 **Consider transferring all detainees directly to BSO**
#25 Not in decree
- 177 **Provide HCA ramps in exercise area (Closed)**
#26 (page 13)
- 179 **Upgrade HCA parking facilities**
#4 (page 11)
- 180 **Remove signs on south access door**
Not listed in decree
- 181 **Define clear access path from HCA parking to west entrance**
#6 (page 12)
- 182 **Replace sign on Andrews Ave. with proper directional sign**
Not listed in decree
- 183 **Lobby counters - provide HCA signage**
Not listed in decree
- 184 **Provide lower counter space (36" high)**
Not listed in decree
- 185 **Insulate restroom drain pipes**
#10 (page 12)
- 186 **Provide HCA signs on lavatory doors**
#11 (page 12)

- 187 Install 36" high grab bars in restroom stalls**
#12 (page 12)
- 188 Lower towel dispenser for wheel chair access**
#13 (page 12)
- 189 Install proper handrails to stairs to facility entrance**
(page 12) not on master table
- 191 Relocate & renovate existing HCA parking stalls**
#122 (page 36)
- 192 Construct safe HCA routes throughout complex**
#123 (page 36)
- 193 Relocate telephone bank in conjunction with establishing paved HCA routes**
#124 (page 36)
- 194 Renovate existing public restrooms to be HCA**
#125 (page 37)
- 195 Provide handrails on ramp to the restrooms**
(page 37) not listed on master table
- 197 1st year construction of HCA ramps on City roads**
#139 (page 10)
- 198 1st year of HCA ramp placement study**
#140 (page 10)
- 199 2nd year of HCA ramp placement study**
#143 (page 10)
- 200 3rd year of HCA ramp placement study**
#144 (page 10)
- 201 2nd year construction of HCA ramps on City roads**
#144 (page 10)
- 202 3rd year construction of HCA ramps on City roads**
#146 (page 10)
- 203 4th year construction of HCA ramps on City roads**
#147 (page 10)
- 204 5th year construction of HCA ramps on City roads**
#148 (page 10)
- 206 1st year renovate public parking lots to meet ADA standards**
#141 (page 11)
- 207 2nd year renovate public parking lots to meet ADA standards**
#149 (page 11)
- 208 3rd year renovate public parking lots to meet ADA standards**
#150 (page 11)
- 209 4th year renovate public parking lots to meet ADA standards**
#151 (page 11)
- 210 5th year renovate public parking lots to meet ADA standards**
#152 (page 11)
- 211 Revise on-street parking to provide HCA spaces as required by ADA**
#142 (page 11)
- 212 2 year study to determine parking facility ADA needs**
#153 (page 11)