

ADA Compliance Project

ID	Task Name	Duration	% Comp.	Due	2003		2004		2005		2006		2007		2008		2009
					H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1		
1	<b>1 General</b>	<b>18 mons</b>	<b>0%</b>	<b>NA</b>													
2	1.1 TTY telephone service	6 mons	0%	Sun 2/1/04	Admin Services												
3	1.2 Sign language interpretation	3 mons	0%	Sat 11/1/03	CMO												
4	1.3 Auxiliary Aids & Services	3 mons	0%	Sat 11/1/03													
5	1.4 Fixed Assistive Listening System in Public Meeting Room	18 mons	0%	Tue 2/1/05	Admin Services												
6	1.5 Closed Captioning Television Decoders	12 mons	0%	Sun 8/1/04	Admin Services												
7	1.6 Closed Caption for City Commission meetings	12 mons	0%	Sun 8/1/04													
8	1.7 Website Accessibility enhancements	12 mons	0%	Sun 8/1/04	CMO												
9	1.8 Employment notices - ADA accommodations	3 mons	0%	Sat 11/1/03	Admin Services												
10	1.9 Designate ADA Coordinator(s)	3 mons	0%	Sat 11/1/03	CMO												
11	1.10 Establish ADA grievance procedures	6 mons	0%	Sun 2/1/04	Admin Services												
12	<b>2 Communications</b>	<b>6 mons</b>	<b>83%</b>	<b>NA</b>													
13	<b>2.1 Accessibility of Parks &amp; Recreational Facilities &amp; Prgograms</b>	<b>6 mons</b>	<b>100%</b>	<b>NA</b>													
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	<b>2.2 Events</b>	<b>3 mons</b>	<b>100%</b>	<b>NA</b>													
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	<b>2.3 Listening Devices</b>	<b>6 mons</b>	<b>33%</b>	<b>NA</b>													
23	2.3.1 Portable Assistive Listening Equipment	6 mons	0%	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	<b>3 George English</b>	<b>60 mons</b>	<b>0%</b>	<b>NA</b>													
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%	Mon 8/1/05	PBS-Arch.												
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.												

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30	3.5 Upgrade HCA routes from public sidewalks	60 mons	0%	Fri 8/1/08														PBS-Engr.
31	4 SHOF	36 mons	9%	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	50%	Sun 2/1/04														PBS-Engr.
46	4.15 Reconfigure HCA parking spots and ramps	12 mons	50%	Sun 8/1/04														PBS-Arch.
47	4.16 Replace coin operated pay system with Slumberjay	24 mons	0%	Mon 8/1/05														Parks & Rec
48	4.17 Construct revised counter at ticket booth (36" height max.)	24 mons	0%	Mon 8/1/05														PBS-Arch.
49	4.18 Locker rooms - provide 4 HCA lockers	36 mons	0%	Tue 8/1/06														Parks & Rec
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.

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60	4.29 Construct connecting ramps to all locker rooms/weight room	12 mons	0%	Sun 8/1/04													
61	4.30 Provide pool level HC seating w/companion seating	36 mons	0%	Tue 8/1/06													
62	<b>5 War Memorial</b>	<b>60 mons</b>	<b>10%</b>	<b>NA</b>													
63	5.1 Replace or repair wheel chair lift to stage & signage	3 mons	100%	Sat 11/1/03													
64	5.2 Revise existing HCA parking stalls to meet code	12 mons	25%	Sun 8/1/04													
65	5.3 Provide signage for auxillary aids availability	24 mons	100%	Mon 8/1/05													
66	5.4 Provide min. 10 HCA parking stalls & safe pathway	24 mons	0%	Mon 8/1/05													
67	5.5 Repair HCA path to facility	24 mons	0%	Mon 8/1/05													
68	5.6 Provide 36" high ticket both counter	24 mons	0%	Mon 8/1/05													
69	5.7 Install hand rails on exterior access ramp & steps to auditorium	24 mons	0%	Mon 8/1/05													
70	5.8 Renovate public restrooms for ADA compliance	24 mons	0%	Mon 8/1/05													
71	5.9 Construct wheelchair ramp to stage level	24 mons	0%	Mon 8/1/05													
72	5.10 Auditorium level exit doors - provide ramp & handrails	24 mons	0%	Mon 8/1/05													
73	5.11 Install hand rails on access ramp from lobby to auditorium	24 mons	0%	Mon 8/1/05													
74	5.12 Construct wheelchair accessible path on Nininger Dr.	60 mons	0%	Fri 8/1/08													
75	<b>6 Holiday Park Social Center</b>	<b>24 mons</b>	<b>20%</b>	<b>NA</b>													
76	6.1 Renovate restrooms for ADA compliance	6 mons	100%	Sun 2/1/04													
77	6.2 Revise HCA parking stalls and access path to meet code	24 mons	0%	Mon 8/1/05													
78	<b>7 Holiday Park</b>	<b>36 mons</b>	<b>0%</b>	<b>NA</b>													
79	<b>7.1 Baseball Facilities</b>	<b>36 mons</b>	<b>0%</b>	<b>NA</b>													
80	7.1.1 Provide HCA to one dug-out	36 mons	0%	Tue 8/1/06													
81	7.1.2 Access ramp to batting cage	36 mons	0%	Tue 8/1/06													
82	7.1.3 Renovate public restrooms for ADA compliance	36 mons	0%	Tue 8/1/06													
83	<b>7.2 Football Facilities</b>	<b>36 mons</b>	<b>0%</b>	<b>NA</b>													
84	7.2.1 Provide accessible route from NE 14 Ave.	3 mons	0%	Sat 11/1/03													
85	7.2.2 Minor adjustments to existing HCA restrooms	36 mons	0%	Tue 8/1/06													
86	<b>7.3 Tennis Center</b>	<b>36 mons</b>	<b>0%</b>	<b>NA</b>													
87	7.3.1 Wheelchair accessible route from HCA parking, facility entrance	36 mons	0%	Tue 8/1/06													
88	7.3.2 Provide HCA service counter (36" high)	36 mons	0%	Tue 8/1/06													
89	7.3.3 Access ramps to locker rooms, shower, benches	36 mons	0%	Tue 8/1/06													

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90	<b>8 Floyd Hull Stadium</b>	<b>60 mons</b>	<b>4%</b>	<b>NA</b>													
91	<b>8.1 Morton Activity Center</b>	<b>60 mons</b>	<b>7%</b>	<b>NA</b>													
92	8.1.1 Notify Lessee of non-compliance with ADA standards	3 mons	100%	Sat 11/1/03													
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	<b>9 Snyder Park</b>	<b>60 mons</b>	<b>0%</b>	<b>NA</b>													
99	9.1 Construct boardwalk or safe paved access to beach	18 mons	0%	Tue 2/1/05													
100	9.2 Construct handrails on stairs to beach	18 mons	0%	Tue 2/1/05													
101	9.3 Designate accessible nature trail (near parking at pavilion 16), signs	36 mons	0%	Tue 8/1/06													
102	9.4 Rename Pavilion 16 to Carlisle Wilson Pavilion	36 mons	0%	Tue 8/1/06													
103	9.5 Renovate pavillion 16 to be ADA compliant	36 mons	0%	Tue 8/1/06													
104	9.6 Provide 2 HCA parking stalls at pavillion 16	36 mons	0%	Tue 8/1/06													
105	9.7 Renovate pavilion 16 restrooms to be fully ADA compliant	36 mons	0%	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%	Tue 8/1/06													
108	9.10 Construct 2 HCA parking stalls at Caldwell Pavillon, restrooms, picnic tables	48 mons	0%	Tue 8/1/06													
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 pavilion 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 pavilion	60 mons	0%	Fri 8/1/08													
115	<b>9.17 Bark Park</b>	<b>36 mons</b>	<b>0%</b>	<b>NA</b>													
116	9.17.1 Provide HCA pathway to Bark Park, dispensers, amenities	36 mons	0%	Tue 8/1/06													
117	<b>10 Ft. Lauderdale Beach</b>	<b>36 mons</b>	<b>55%</b>	<b>NA</b>													
118	10.1 Revise signage to allow service animals	3 mons	100%	Sat 11/1/03													

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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														
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	0%	Sun 2/1/04														
124	10.7 Revise HCA parking stalls & access lanes to meet ADA code at Las Olas parking lot	6 mons	0%	Sun 2/1/04														
125	10.8 Renovate HCA parking stalls at South Beach parking facility	6 mons	0%	Sun 2/1/04														
126	10.9 Provide directional signage for HCA beach chairs	6 mons	75%	Sun 2/1/04														
127	10.10 Provide signage along beach promenade locating HCA facilities	12 mons	75%	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	<b>11 Baseball Stadium</b>	<b>60 mons</b>	<b>0%</b>	<b>NA</b>														
133	11.1 Renovate HCA parking stalls to code - provide at least 8 stalls	24 mons	0%	Mon 8/1/05														
134	11.2 Provide HCA safe pathway to ticket booth	24 mons	0%	Sun 8/1/04														
135	11.3 Renovate one ticket booth to be ADA compliant (36" high service cot	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	0%	Tue 2/1/05														
139	11.7 Provide companion seating for HCA seating area	18 mons	0%	Tue 2/1/05														
140	11.8 Extend handrails on ramps	18 mons	0%	Tue 2/1/05														
141	11.9 Coonstruct vertical access to HCA seating area on west side of main bleacher structure	60 mons	0%	Fri 8/1/08														
142	<b>12 Lockhart Stadium</b>	<b>60 mons</b>	<b>6%</b>	<b>NA</b>														
143	12.1 Revise HCA parking stalls to meet code, provide directional at all roadway entrances	12 mons	25%	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														

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146	12.4 Install handrails along full length of HCA ramp to seating area	60 mons	0%	Fri 8/1/08													Parks & Rec	
147	12.5 Make existing water fountains HCA	60 mons	0%	Fri 8/1/08													Parks & Rec	
148	12.6 Modify ticket booth counters to be HCA, provide directional signs	60 mons	0%	Fri 8/1/08													PBS-Arch.	
149	<b>13 Mills Pond</b>	<b>60 mons</b>	<b>43%</b>	<b>NA</b>														
150	13.1 Renovate 6 HCA parking stalls to meet code, provide directional signage	60 mons	0%	Fri 8/1/08													PBS-Maint.	
151	13.2 Install handrails along existing HCA ramp to office	60 mons	0%	Fri 8/1/08													PBS-Arch.	
152	13.3 Post signs at inaccessible entrances (softball office, etc.)	60 mons	100%	Fri 8/1/08													Parks & Rec	
153	13.4 Install hand rails on existing HCA ramp at softball field concession area	60 mons	100%	Fri 8/1/08													PBS-Arch.	
154	13.5 Renovate concession area counters to be HCA (36" high)	60 mons	0%	Fri 8/1/08													PBS-Arch.	
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													Parks & Rec	
156	13.7 Renovate Admin/Recreation Office restrooms to be ADA compliant	60 mons	0%	Fri 8/1/08													PBS-Maint.	
157	<b>14 Parks &amp; Recreation Admin. Office</b>	<b>60 mons</b>	<b>13%</b>	<b>NA</b>														
158	14.1 Provide directional signs to indicate HCA ramp located at south entrance to bldg.	12 mons	100%	Sun 8/1/04													PBS-Maint.	
159	14.2 Provide buzzer at south entrance door	12 mons	100%	Sun 8/1/04													Parks & Rec	
160	14.3 Replace south entrance door hardware to be made HCA, accessible entry	12 mons	100%	Sun 8/1/04													PBS-Maint.	
161	14.4 Provide 2 HCA parking stalls to ADA standards	60 mons	0%	Fri 8/1/08													PBS-Maint.	
162	14.5 Construct HCA ramp for front (north) entrance	60 mons	0%	Fri 8/1/08													PBS-Engr.	
163	14.6 Modify interior service counter to be HCA (36" max. height)	60 mons	0%	Fri 8/1/08													PBS-Arch.	
164	14.7 Renovate existing restrooms to be ADA compliant	60 mons	0%	Fri 8/1/08													PBS-Arch.	

