ARKANSAS DEPARTMENT OF TRANSPORTATION

SELF-EVALUATION OF PROGRAMS, FACILITIES & SERVICES & TRANSITIONPLAN

ARKANSAS DEPARTMENT OF TRANSPORTATION

SELF-EVALUATION OF PROGRAMS, FACILITIES & SERVICES

<u>Introduction</u>

The Americans with Disabilities Act (ADA) of 1990 prohibits discrimination against people who have disabilities. Title II of the ADA specifically addresses the subject of making public services and public transportation accessible to those with disabilities. We are required to ensure the public has access to all programs, facilities and services provided by our agency. [28 C.F.R. § 35.150]. We are required to assess our programs, facilities and services for accessibility and any possible barriers and to create and implement a transition plan to address any deficiencies. [28 C.F.R. § 35.105].

A committee was formed of representatives from all divisions and EEO Section Head served as coordinator. Staff Attorney Ann Dodson served as chair of the committee. Ray Gruver, Jr., Facilities Manager is responsible for ensuring all updates are completed.

The self-evaluation plan consisted of each division completing self-evaluation questionnaires about its programs which include public involvement and its facilities which may require public access. It also consisted of a review of all of our facilities and properties to ensure compliance with all ADA accessibility requirements. All facilities, policies, and communications were assessed to ensure compliance with Title II of the ADA.

The Code of Federal Regulations further requires that Departments of Transportation provide an opportunity for people with disabilities and other interested individuals or groups, the opportunity to review and comment on the Self-Evaluation and encourages people with disabilities to actively participate in the evaluation process. A public involvement meeting was held in the Central Office Auditorium on October 13, 2011; from 4:00 p.m. to 7:00 p.m. Notice of this meeting was publicized on the arkansashighways.com and in three newspapers on September 29, 2011, including the Northwest Arkansas Newspaper, Arkansas Democrat-Gazette, and South Arkansas Sun. Additionally, notice was sent to several disability organizations inviting their comment.

After the Self-Evaluation, Departments of Transportation are required to develop a Program Access Plan, aka a Transition Plan, to address any deficiencies. The plan is required to be updated every three to five years.

The Transition Plan consists of the following elements:

- 1. A list of physical barriers in the Department's facilities that limit accessibility of individuals with disabilities (the self-evaluation),
- 2. A detailed description of the methods to remove these barriers and make the facilities accessible,
- 3. A schedule for taking the necessary steps,
- 4. The name of the official responsible for implementation,
- 5. A record of the opportunity given to the disability community and other interested parties to participate in the development plan.

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1. NON-DISCRIMINATION STATEMENT

The Arkansas Department of Transportation (ARDOT) complies with all civil rights provisions of federal statues and related authorities that prohibit discrimination in programs and activities receiving federal financial assistance. Therefore, the ARDOT does not discriminate on the basis of race, sex, color, age, national origin, disability, religion (*not applicable as a protected group under the FMCSA Title VI Program*), LEP, or low-income status in the admission, access to and treatment in ARDOT's programs and activities, as well as the ARDOT's hiring or employment practices. Complaints of alleged discrimination and inquiries regarding the ARDOT's nondiscrimination policies may be directed to Joanna P. McFadden, Section Head - EEO/DBE (ADA/504/Title VI Coordinator), P. O. Box 2261, Little Rock, AR 72203, (501) 569-2298, (Voice/TTY 711), or the following email address: Joanna.McFadden@ardot.gov

Free language assistance for Limited English Proficient individuals is available upon request. This notice is available from the ADA/504/Title VI Coordinator in large print, on audiotape and in Braille.

$\frac{\text{SELF EVALUAT ION TO ASSESS ANY}}{\text{DEPARTMENT' S FACILITIES THAT}} \text{PHYSICAL BARRIERS IN THE} \\ \frac{\text{DEPARTMENT' S FACILITIES THAT}}{\text{INDIVIDUALS WITH }} \text{DISABILITIES}$

(see following pages)

	PROGRAMS/ACTIVITIES PROVIDED	GOVERNING POLICIES	CONTACT WITH PUBLIC?	WHERE?	POSSIBLE BARRIERS
DIVISION/ DISTRICT					
Public Affairs	press releases & information dissemination	FOI & Department policies	daily basis	in office	no known barriers
Communications	radio communications, road reports, communications with highway police	Manual for Uniform Traffic Control Devices, 940-CFR, AHTD ITS Policies & Procedures, MOU, Safety Manual	daily	telephone only	no known barriers
Intelligent Transportation Systems	develops, implements and manages ITS equipment utilized throughout the state	same as above	no direct public contact	n/a	no known barriers
Pavement Profiling & Marketing	pavement marking & striping crews do striping, minor overlays, patches and left turn installations	Manual on Uniform Traffic Control Devices, Ark. Motor Vehicle & Traffic Laws & State Hwy Commission Regulations & Safety Manual	direct public contact is very limited	only if they come into contact out in the field	no known barriers
Facilities Management	design & development of plans and specs for project oversight for construction of new or remodeled building (ie tourist info centers, rest areas)	ADA Accessibility Guidelines, Rest Area Maintenance Manual, Manual for Vegetation Control, Safety Manual	no direct public contact except for the construction mgmt team	emails, letters and construction site meetings	only possible barriers would be on construction sites & if need arises then meeting locations can be changed
Maintenance Mgmt Section	organize state force resources and establish various levels of maintenance to keep highways in sound condition	Safety Manual, Good Neighbor Policy, Operations Policy	no direct contact with public	n/a	no known barriers

	PROGRAMS/ACTIVITIES PROVIDED	GOVERNING POLICIES	CONTACT WITHPUBLIC?	WHERE?	POSSIBLE BARRIERS
DIVISION/ DISTRICT		GO , PARILLIO TO PARILLIO	OSTITUTE WITH CONTROL	VVIIII.	
Traffic Services	design, manufacture, installation & maintenance of traffic signs & conducting traffic studies	MUTCD, Safety Manual, Standard Highway Signs, Dept. Policies on Traffic Operations, Sign Shop Operations, Policy on Geometric Design of Hwys & Streets, AMV & Traffic Laws & State Hwy Commn Regs	only public contact is with Traffic Operations section when requests for studies are made. The requests are made through written communications, by telephone & in person in the field	through mail & in the field	no known barriers
Traffic Signal Operations	perform traffic studies at highway intersections	MUTCD, National Electric Code, Department Policies, AMY & State Regs, Manufacturers guidelines for equipment	contact with public is primarily by phone, email & written correspondence. In some cases we have public hearings at municipal or county facilities	materials annex, maintenance division	no known barriers
Heavy Bridge	maintenance, repair & inspection of 62 of the largest bridges in the State	Bridge Inspection Manual, MUTCD	no direct contact with public	n/a	no known barriers
Computer Services Division	provides the information resources and support necessary to meet AHTD's overall mission and includes automation services, data mgmt, data storage, data processing, LAN, WAN,	Department Administrative Orders and Policies	no direct contact with public	n/a	no known barriers
Construction Division	responsible for administering hwy and bridge construction projects let to contract	Department Administrative Orders and Policies	daily basis (with contractors, subcontractors & vendors)	Construction office and Contract Estimates section on 9th floor	no known barriers
Environmental	ensures compliance with NEPA regs pertaining to early and ongoing public involvement during the project development process	NEPA, 23 USC 128, 23 CFR 771.111, 40 CFR parts 1500-1506, Executive Order 12898, Title VI of Civil Rights Act 1964, Title II of the ADA	yes by distributing flyers in project areas, by telephone, email, newspaper/radio advertisements, and at public meetings/hearings.	public hearings & meetings are held various places	no known barriers

	PROGRAMS/ ACTIVITIES PROVIDED	GOVERNING POLICIES	CONTACT WITH PUBLIC?	WHERE?	POSSIBLE BARRIERS
DIVISION/ DISTRICT					
Beautification section	billboard control, collecting fees associated with pennit process, identifies & coordinates removal of illegal signs/billboards, junkyard control	FHBA of 1965, Department Policies & regs., Legislative Acts	personal contact, email, letters, phone	usually at owner's place of business, home or billboard sites	no visual or hearing communicatio n n devices onsite
Equipment & Procurement	procure commodities and services for the Dept. through small purchase provisions, quotation, sealed bidding	State law & regs., AHTD accounting Manual, EMS!EMF, EPMPP, AHTD Purchasing Card Program Policies & Guidelines Manual	regular personal visits from vendors, email & telephone	Procurement Division	barriers but
Fiscal Services	accounts payable, receivables, federal aid billing, utility audits, payroll, financial reporting, and retirement benefits	The accounting manual & the Arkansas Code	AHTD retirees & beneficiaries are in contact with us in person, by phone & email. Vendors awaiting payment normally contact us by phone.	AHTD facilities, 4th floor	no telephones equipped for the hearing impaired and no handicapped restrooms on the 4th floor

	PROGRAMS/ACTIVITIES PROVIDED	COVERNING DOLLCIES	CONTACT WITH DUDI ICO	WHEDE?	POSSIBLE BARRIERS
DIVISION/	PROGRAMS/ACTIVITIES PROVIDED	GOVERNING POLICIES	CONTACT WITH PUBLIC?	WHERE?	DARRIERS
DISTRICT					
Highway Police	enforcement of the state's size and weight laws to include os/ow permit issuance and the motor carrier safety regs. And also enforces state traffic & criminal laws	State laws, federal regs., AHC minute orders, permit manual & AHP operations manual	enforcement contacts permit issuance, new entrant audits & compliance reviews of motor carriers, educational presentations & responding to law/regulation questions from public	weigh stations, AHP Central Office & Permit Section, Majority of public contact occurs roadside	AHP Central Office, Permit Section, Riverside & Bridgeport Weigh Stations have disability access and restrooms. Remaining stations are not accessible and do not have public restrooms
Human Resources	EEO compliance, Personnel issues,	Federal & State laws on DBE,	personal, phone, email, fax &	Central	no visual or
	Training & Safety Section, Building Mgmt., Ground Maintenance, Mail & Supply, Records Mgmt.	ADA, FOi, Safety, CDL	meetings	Office conference & meeting rooms, District & RE offices, Area Maintenanc e HQ	hearing communicatio ndevices onsite (also may have limited access for individuals with mobile devices)
Internal Audit	internal audits & motor fuel tax audits	Dept. laws, regs & policies & state & fed. Laws & regs.	motor fuel tax audits involve contact with public (phone, email letter &onsite)	taxpayer's place of business	no known barriers

	PROGRAMS/ ACTIVITIES PROVIDED	GOVERNING POLICIES	CONTACT WITH PUBLIC?	WHERE?	POSSIBLE BARRIERS
DIVISION/ DISTRICT			CONTINUE WITH COMME	WILLIAM.	
	litigation, motor carrier instrastate authority & waivers for impaired drivers	All state, federal laws & regs & Department policies & orders	daily for motor carrier section, and regular for litigation area (personal, phone, email, fax and written communication)	onsite in legal division, in court, other	noknown barriers
Materials Division	provide support service to AHTD to assure the use of quality materials for design, construction & maintenance of transportation system	AASHTO, State & Fed. Specs & regs for Highway Construction	limited contact withpublic except for geotechnical field operation which has to interact with public in their field operations	central laboratory, department projects, contractor's facilities & private	no visual or hearing impaired devises
Programs & Contracts	adverstements for bidlettings, prequalification of potential prime contractors, sale & distribution of plans & proposals for advertised projects, sale & distribution of SSHC Standard Drawings and other manuals, maintenance of contractor information page on website and conducting hwy commn bid openings.	Title 23 & 49 USC, state laws on hwy contract lettings, policies & procedures as directed by the AHC	orders for plans, proposals are taken by mail, email, phone, fax & in person	offices, 2nd floor, 5th floor, other	lack of communication n devices for hearing and visually impaired
Right of Way	acquisition & mgmt of property for the construction and maintenance of roads and other transportation facilities	Uniform Relocation Asst & Real Property Acquisition Pokies Act of 1970, CFR, Utility Relocations, Adjustments & Rembursement, AHTD Utility Accommodation Policy & AHTD ROW Div. Policy & Procedures M,m,rnl	public involvement meetings, public hearings, personal contact, mail, emaiol, phone, utility relocations & adjustments	property owners' 'homes, business or wherever is convenient	noknown barriers
Roadway Design	design & preparation of plans for all projects to construct or reconstruct roadways on the Ark. State Hwy System.	Applicable Design Specs, Guidelines & Regs, AHTD polices & guidelines & FHWA manuals	personal contact either in homes, offices, local government offices orcentral office (phone calls, letters, emails, public meetings)	central office, private homes, other offices	lack of communi- cation device for hearing and visually impaired

		GOVERNANCE DOLLOWING	CONT. CT. WYTHY DVD ICO		POSSIBLE
DIVIGIONI	PROGRAMS/ACTIVITIES PROVIDED	GOVERNING POLICIES	CONTACT WITH PUBLIC?	WHERE?	BARRIERS
DIVISION/ DISTRICT					
District 4	responsible for oversight of highway related matters within their geographic region	Federal, State & local laws, rules, ordinances & AHC policies & orders	yes at rest areas, welcome centers, private residences, businesses and roadside	rest areas, welcome centers, private residences, businesses and roadside	lack of ADA complaint picnic table
District 5	adopt-a-hwy, adopt-a-spot, wildflower pits, purchasing, selling salvage materials,	Federal, State & local laws, rules, ordinances & AHC policies & orders	personal contact, email, phone	DE/RE offices or in the field, area HQ & Rest Area/Welco me Centers	removal of some physical barriers for public access to all offices was completed several years ago. However, visually impaired barriers may have not been fully addressed. These offices do not have communication devices to aid the hearing impaired.

	PROGRAMS/ACTIVITIES PROVIDED	GOVERNING POLICIES	CONTACT WITH PUBLIC?	WHERE?	POSSIBLE BARRIERS
DIVISION/	FROGRAMS/ACTIVITIES FROVIDED	GOVERNING FOLICIES	CONTACT WITH FUBLIC:	WHERE:	DARRIERS
DISTRICT					
State Aid	administers the State Aid County Road Program	AHTD Peronnel Manual, Ark. Code, AASHTO policies	onsite visits to project locations to meet with County Judges and local AHTD personnel, occasional meetings with property owners	W '	for disabled persons on 9th floor (a sign directs people to 1st or 6th floor)
Surveys	locate, collect & process tech. Survey data has related to engineering design and land acquisition in an efficent & productive manner & supply that info to our customers	Requirements & Procedures for Design Surveys and Land Surveys, Ark Standards of Practice for Property Boundary Surveys and Plats.	in person, by phone, email, web access	Surveys division, District HQ & Maintenance a Facilities, private homes, motels, restaurants, AHTD ROW	photo sales room in Photogranuna try is not ADA
District 1	administration of programs, activities and services that are originated by a Div. Or Administrator in the Central Office	Contract, Plans & Specs for eachjob, NBIS, various manuals,	regular contact with public with questions or comments about programs, activities & services,	DE/RE offices or in the field, area HQ & Rest Area/Welco me Centers	lack of wheelchair accomodations at some RE offices and some Area HQ offices, communicatio n barriers
District 2	said use District 1 answers because theirs a	re the same			
District 3	same as District 1				
District 5					

					POSSIBLE
	PROGRAMS/ACTIVITIES PROVIDED	GOVERNING POLICIES	CONTACT WITH PUBLIC?	WHERE?	BARRIERS
DIVISION/ DISTRICT					
District 6	build hwy & intersections, maintain hwys intersections & certain public facilities, adopt-a-hwy program, inmate litter control, issue permits for improvements to cities and organizations	Title II ADA	In person, by phone & email	public facilities, AHTD facilities, rest areas, tourist infor centers churches, schools	lack of communicatio n devices for hearing and visually impaired
District 7	supervision of construction and maintenanc activities on state highways	AHTD policies and rules & regs., Standard specs for Hwy Construction, Supp. Spec., Special Provisions and Contract law	personal contact, email, letters, p	project job sites or in District offices	District offices are compliant but some RE offices may not be
District 8	maintain hwys & bridges, rest areas, district office within district, provide info on road coditions, administer construction projects & mowing contracts	All state, federal laws & regs & Department policies & orders	personal contact, email, letters, phone	project job sites or in District offices	restrooms at area HQ and RE offfices are not ADA compliant and area HQ & RE offices are not in strict complaince with ADA, no devices for visual or hearing impaired

	PROGRAMS/ACTIVITIES PROVIDED GOVERNING POLICIES	CONTACT WITH PUBLIC?	WHERE?	POSSIBLE BARRIERS
DIVISION/ DISTRICT		COMMON WITH TOBERC.	WIIDERE!	
District 9	maintain hwys & bridges, rest areas, district office within district, provide info on road coditions, administer construction projects & mowing contracts All state, federal laws & regs & Department policies & orders	personal contact, email, letters, phone	project job sites or in District offices	Carroll County area HQ and the Peel Ferry HQ are the only area HQ in this district that are ADA complaint, all RE offics in this district are not ADA accessible
District 10	maintain hwys & bridges, rest areas, district office within district, provide info on road coditions, administer construction projects & mowing contracts All state, federal laws & regs & Department policies & orders	personal contact, email, letters, phone	District Office, RE office, field, area HQ & rest areas/ welcome centers	lack of wheel chair accomodations at some RE offices & some area HQ Communication barriers include not having any communication devices for the hearing or visually impaired

CENTRAL OFFICE COMPLEX SELF EVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

BASEMENT

CAFETERIA:

- Need four (4) ADA slots (27" clear A.F.F., 19" deep, 28-34" table height) Have none. Existing 28" clear above finished floor (A.F.F.), 16.5" deep, 30" table height, 63 chairs, 5% ADA compliant = 4 positions.
- Food service line tray slides to be 34" max A.F.F. Existing is 35-35.5" A.F.F.

1st FLOOR:

Presently ADA compliant.

2°d FLOOR:

• Presently ADA compliant.

3rd FLOOR:

- Need lever/handles on door latches into secretary and conference rooms.
- Need 18" (min) clear, interior latch side of secretary door. Electric and telephone outlets in the way on floor.

4th FLOOR:

- Room 405 needs lever handle.
- Room 405 needs 18" (min) clear inside door- latch side.
- Need lever latch into office.

5th FLOOR:

- Needs lever handle- Room 501.
- Needs 18"(min) clear inside door Room 501, latch side. Existing is 12".
- Need 36" clear between 1st desk and forms rack. Existing is 33", but rack is portable.

6th FLOOR:

- Men's restroom door needs reversed swing.
- Door to Room 602 to be lever handle.
- Need 18" (min) clear inside latch.

7th FLOOR:

- Door hallway into Room 703 needs lever handle.
- Conference table needs I 9" clear under table, max on end is 16".

CENTRAL OFFICE COMPLEX SELF EVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

8th FLOOR:

- Room 802 and 804 need lever latches.
- Conference room and break rooms need lever handles.
- Break room table needs I 9" clear under, end is 16".
- Conference room table is 25.5" A.F.F. clear, needs 27" A.F.F. clear.

9th FLOOR:

- Need lever handles on door locks hallway into Room 907 and conference room.
- Conference room table needs I 9" clear under, end is 16".

10th FLOOR:

- Need lever handle- conference room to hallway door.
- Need 18" (min) latch-side inside clearance door to hallway from conference room. Existing is 13" (chair).

PLANNING BUILDING

- Needs lever latches into Room 100 and conference room.
- Conference table needs 19" clear under, existing is 14.5".
- Conference room bookshelf leaves 13.5" clear at interior latch side of conference room door; needs 18" (min).
- Desk leaves 8" clear at interior latch side Room 100; needs 18" (min); desk to be moved.
- Men's restroom door has no interior door latch side clearance. Possibly move door and door jamb to -3' off aisle to interior end of janitor's closet wall.

ANNEX

Presently ADA compliant

DISTRICT HEADQUARTERS SELFEVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

DISTRICT I:

• Presently ADA compliant.

DISTRICT 2:

• Presently ADA compliant.

DISTRICT 3:

• Front doors are double 30" storefront, need 36" door with 12" sidelights on each side or modify to 2-36" doors; 8 # pull closer.

DISTRICT 4:

• New District Headquarters under construction.

DISTRICT 5:

• Presently ADA compliant.

DISTRICT 6:

• Presently ADA compliant.

DISTRICT 7:

• Presently ADA compliant.

DISTRICT 8:

• Presently ADA compliant.

DISTRICT 9:

• Presently ADA compliant.

DISTRICT 10:

• Presently ADA compliant.

MAINTENANCE SELF EVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

- Drinking fountain spout 42" A.F.F. Max to be 36". Side access dimensions OK.
- Urinals in shop restroom have 22" lips. Need one urinal lowered to 17" max A.F.F.
- Conference room needs lever latch handle.
- Conference room table needs 19" clear; 27" A.F.F. Existing is 3.375" clear.

WELCOME CENTER & REST AREA SELF EVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

DISTRICT 1

FORREST CITY REST AREA (EB):

- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.

FORREST CITY REST AREA (WB):

- Door closers need to be readjusted.
- Flush valves (toilets) need to be readjusted.
- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.

WEST MEMPHIS WELCOME CENTER:

- Flush valves (toilets) need to be readjusted.
- Mirror needs to conform to ADA specified height (40").
- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.

HELENA WELCOME CENTER:

- Mirror needs to conform to ADA specified height (40").
- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- One ADA approved picnic table is required.

DISTRICT 2

DERMOTT REST AREA:

- Flush valves (toilets) need to be readjusted.
- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- International Symbol of Accessibility logos need repainting.
- Van assessable sign is needed (east parking lot).
- One ADA approved picnic table is required.
- Need men's and women 's outside doors and frames swapped to obtain 18" (min.) clear at interior lock side of doors.

LAKE VILLAGE WELCOME CENTER:

• Welcome Center is presently ADA compliant.

WELCOME CENTER & RESTAREA SELF EVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

DISTRICT 3

GLENWOOD REST AREA:

- Flush valves (toilets) need to be readjusted.
- Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.

RED RIVER WELCOME CENTER:

- Flush valves (toilets) need to be readjusted.
- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.

TEXARKANA WELCOME CENTER:

• Welcome Center is presently ADA compliant.

DISTRICT 4

OZARK REST AREA (EB):

- · Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.

OZARK REST AREA (WB):

- Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.

WALDRON REST AREA:

- Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.

VAN BUREN WELCOME CENTER:

Welcome Center is presently ADA compliant.

DISTRICT 5

SALADO CREEK REST AREA:

- Mirrors need to conform to ADA specified heights (40").
- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- Handicap accessibility parking spaces need repainting.

WELCOME CENTER & REST AREA SELF EVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

DISTRICT 6

SOCIAL HILL REST AREA:

- Flush valves (toilets) need to be readjusted.
- Operational valves (lavatories) need to be readjusted.
- Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.

LONSDALE REST AREA:

- Flush valves (toilets) need to be readjusted.
- Operational valves (lavatories) need to be readjusted.
- Handicap accessibility parking spaces need repainting.
- One ADA approved picnic table is required.
- Concrete walks are a trip hazard in places.

WHITE RJVER REST AREA (EB):

- Flush valves (toilets) need to be readjusted.
- Mirrors need to conform to ADA specified heights (40").
- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.
- Concrete walks are a trip hazard in places.

WHITE RJVER REST AREA (WB):

- Flush valves (toilets) need to be readjusted.
- Mirrors need to conform to ADA specified heights (40").
- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.
- Concrete walks are a trip hazard in places.

DISTRICT?

GURDON REST AREA (EB):

- Mirrors need to conform to ADA specified heights (40").
- Restrooms need door, closers.
- One ADA approved picnic table is required.

GURDON REST AREA (WB):

- Restrooms need door closers.
- Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.

WELCOME CENTER & REST AREA SELF EVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

BUENA VISTA RESTAREA:

- Flush valves (toilets) need to be readjusted.
- Handicap stall (women's) lacks handicap grab bars.
- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- · Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.
- Concrete walks are a trip hazard in places.

RISON REST AREA:

- Door closers need to be readjusted.
- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.
- Need men's and women's outside doors and frames swapped to obtain 18"(min.) clear at interior lock side of doors.
- Need to remove 4" block urinal screens for handicapped access to urinals.
 Install new baked enamel screens and retile. Need 30" (min.) clear.

ELDORADO WELCOME CENTER:

· Welcome Center is presently ADA compliant.

DISTRICT S

BIG PINEY REST AREA (EB):

- Flush valves (toilets) need to be readjusted.
- Handicap accessibility parking spaces need repainting.

BIG PINEY REST AREA (WB):

- Flush valves (toilets) need to be readjusted.
- Handicap accessibility parking spaces need repainting.

DISTRICT 9

HARRISON WELCOME CENTER:

- Flush valves (toilets) need to be readjusted.
- One ADA approved picnic table is required.

BELLA VISTA WELCOME CENTER:

- Flush valves (toilets) need to be readjusted.
- Handicap accessibility parking spaces need repainting.
- International Symbol of Accessibility logos need repainting.
- One ADA approved picnic table is required.

WELCOME CENTER & RESTAREA SELFEVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

SILOAM SPRINGS WELCOME CENTER:

- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- One ADA approved picnic table is required.

DISTRICT 10

IMBODEN/BLACKROCK RESTAREA:

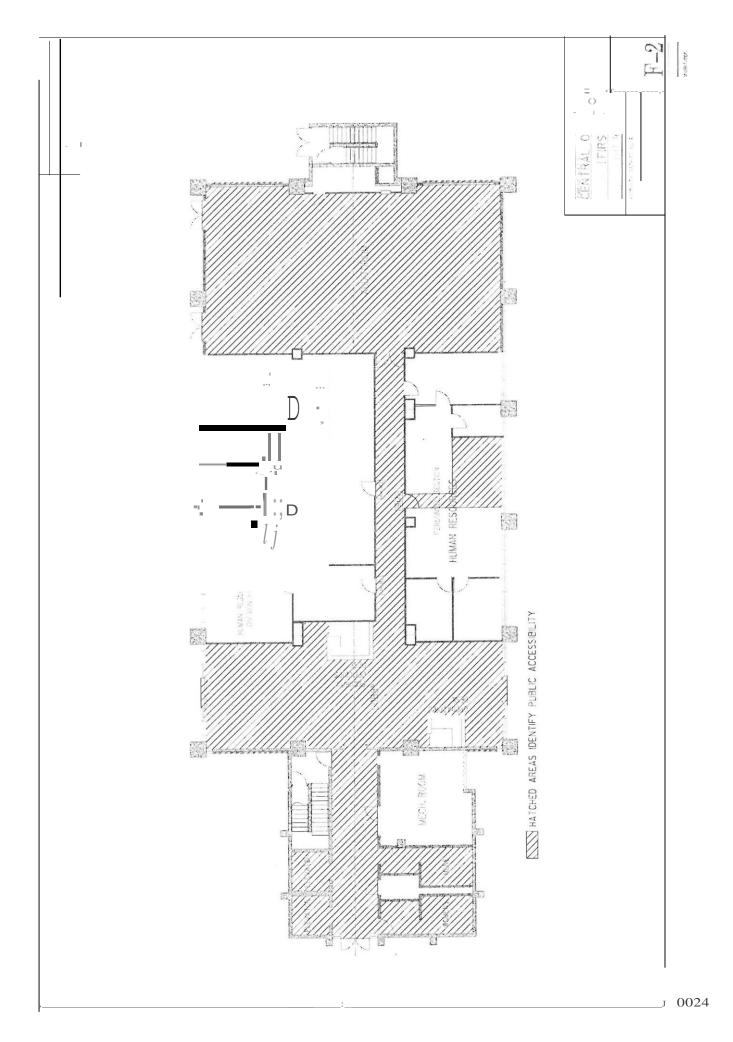
- Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door).
- Handicap accessibility parking spaces need repainting.
- One ADA approved picnic table is required.

CORNING WELCOME CENTER:

• Welcome Center is presently ADA compliant.

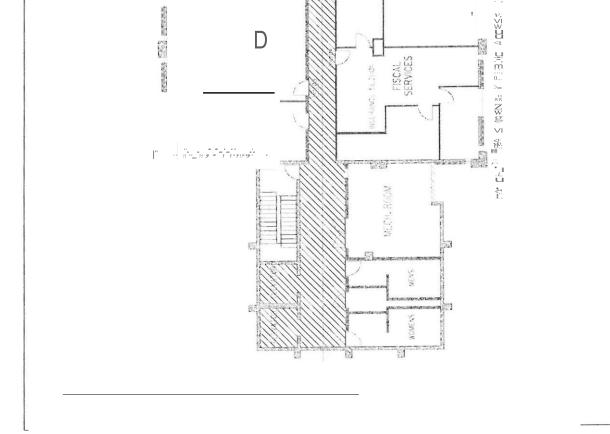
BLYTHEVILLE WELCOME CENTER:

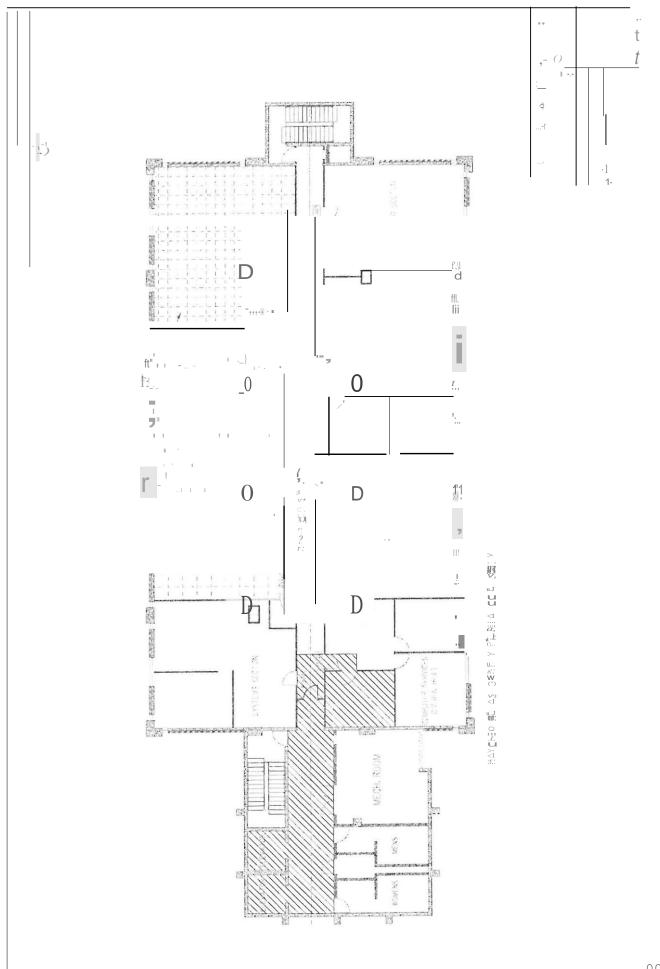
• Welcome Center is presently ADA compliant.

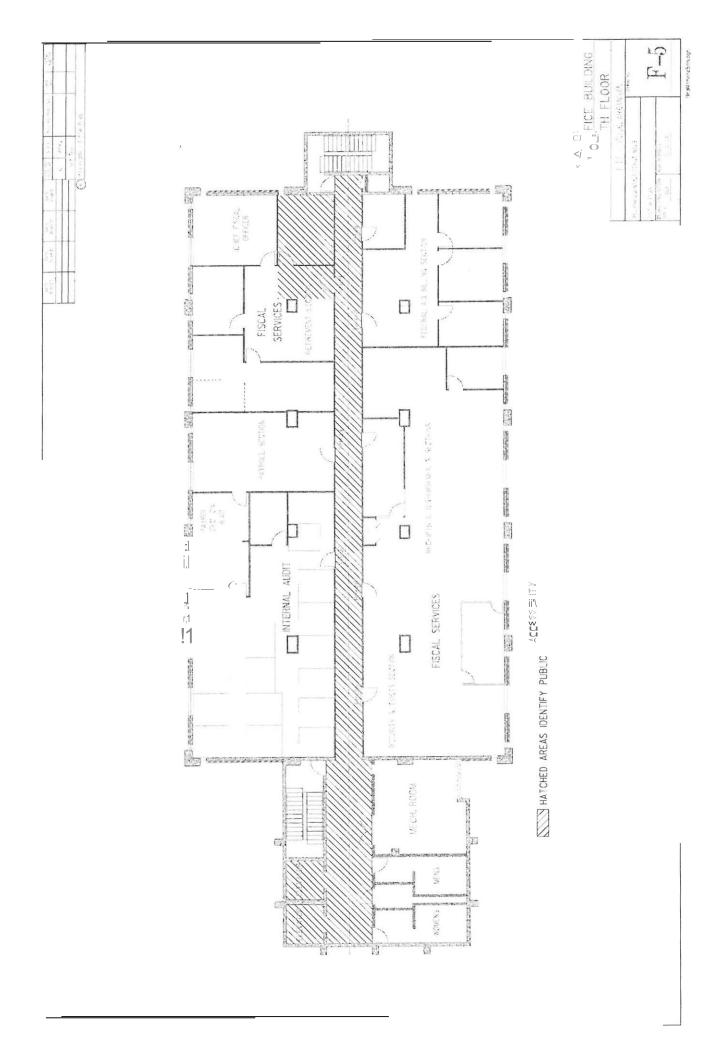


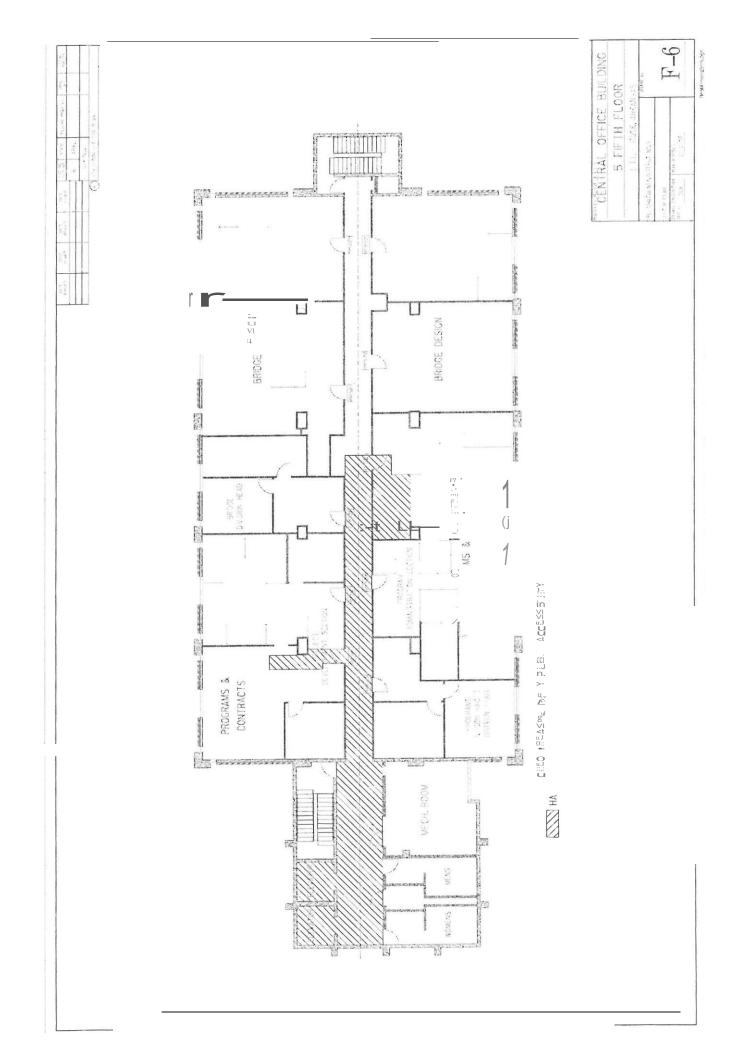
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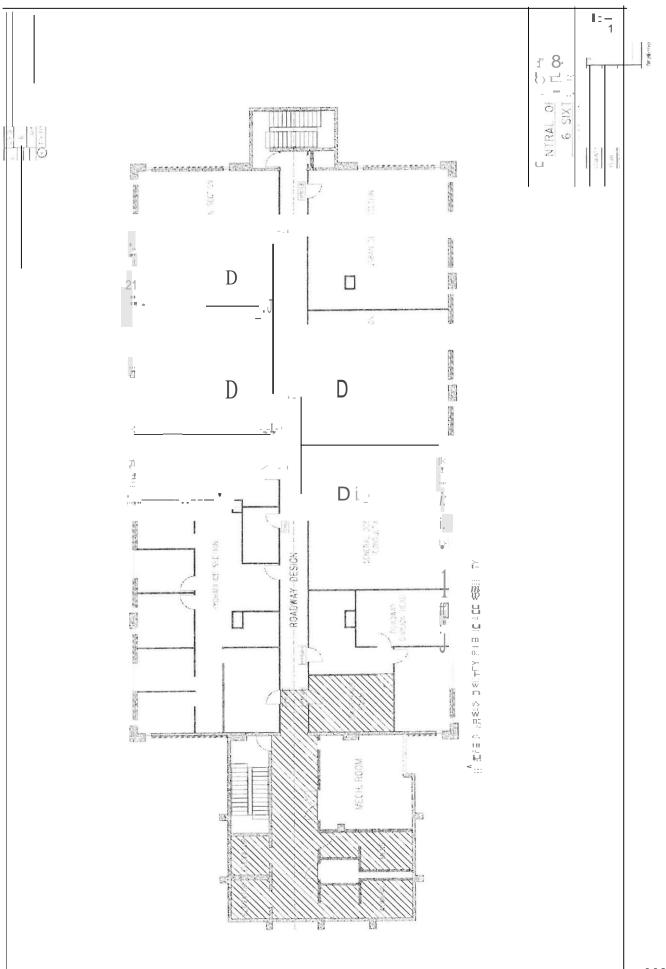
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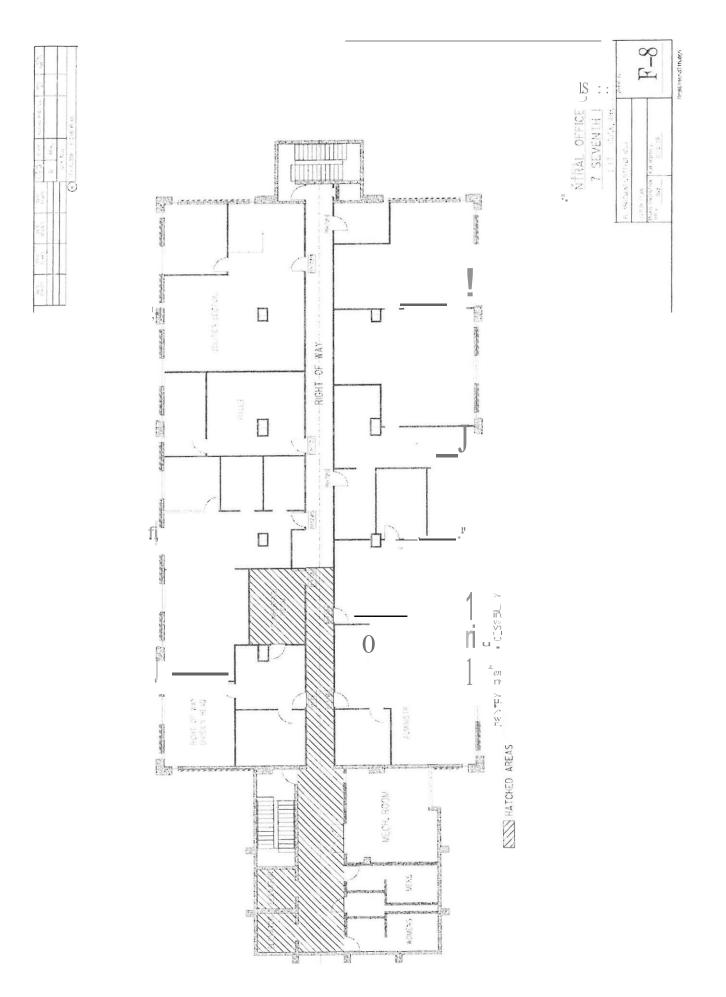


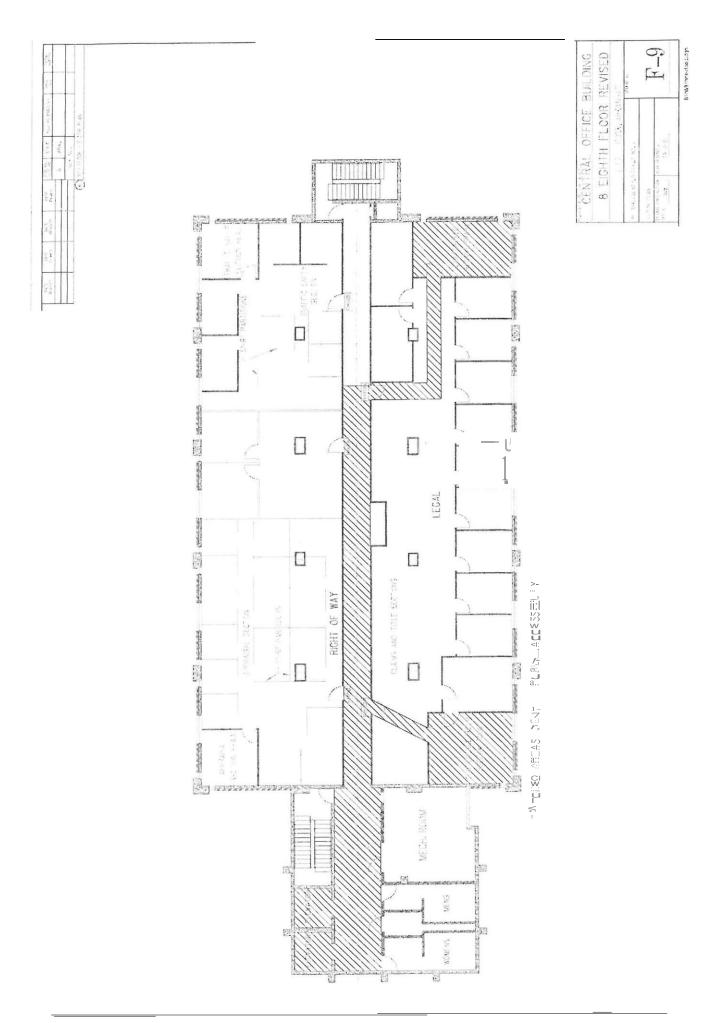




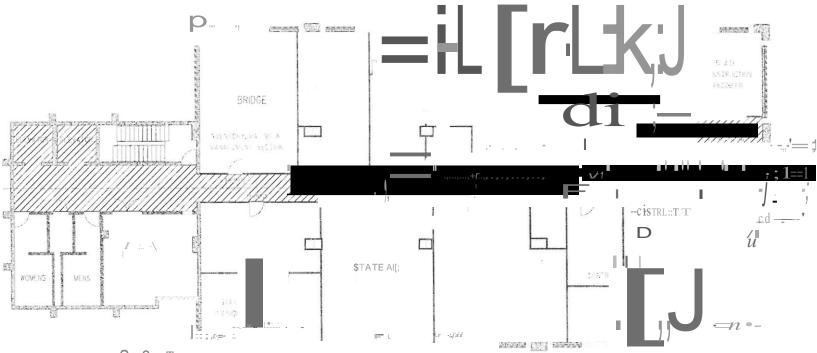






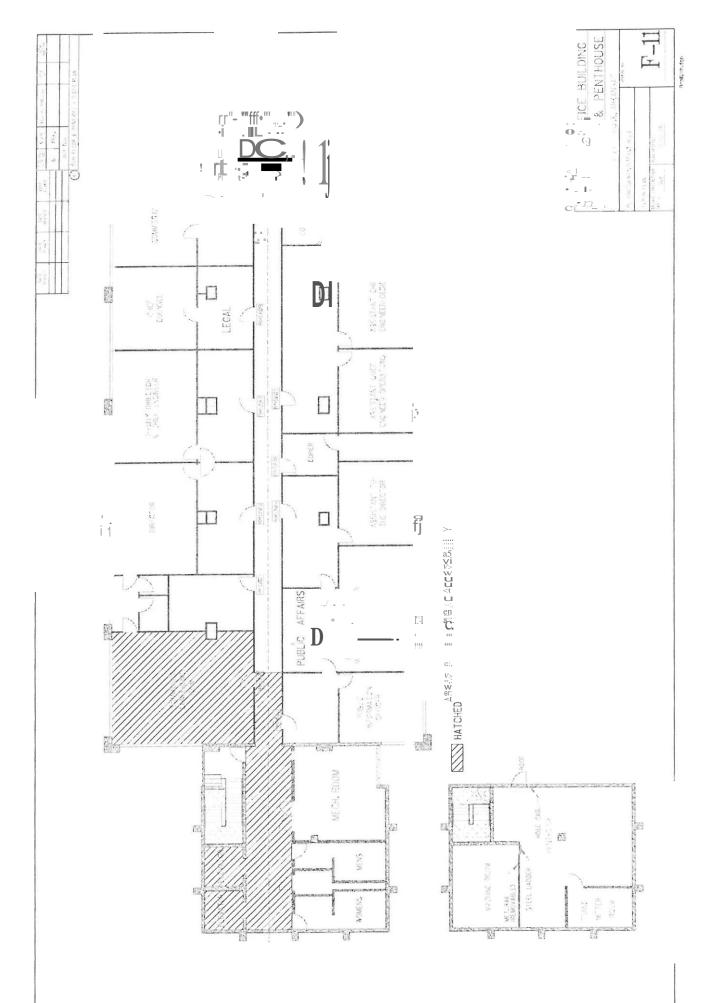


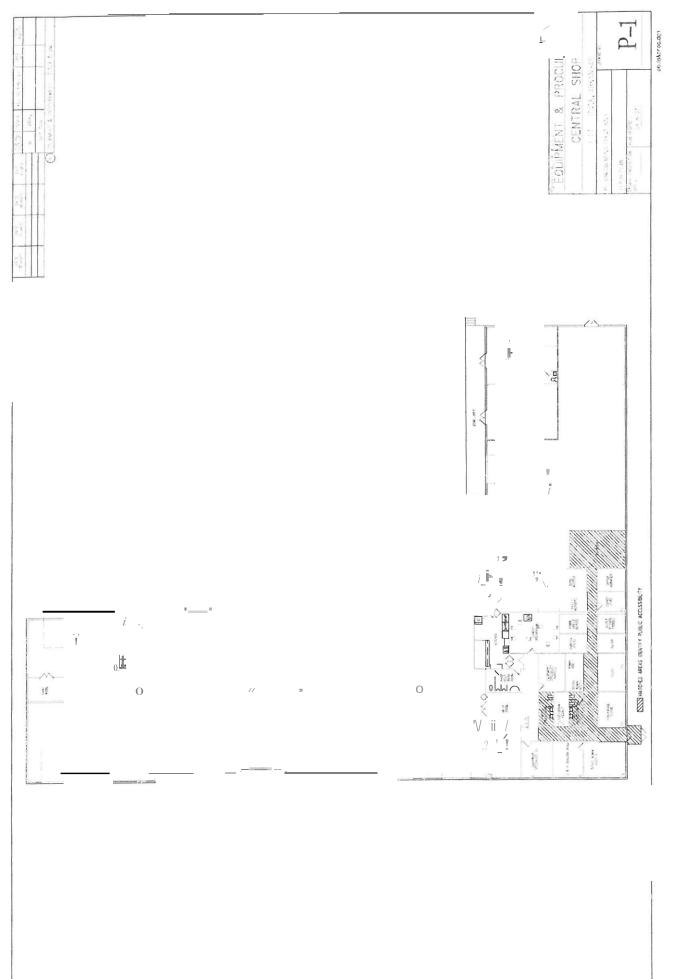
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CENTRAL OFFICE	BUILDING
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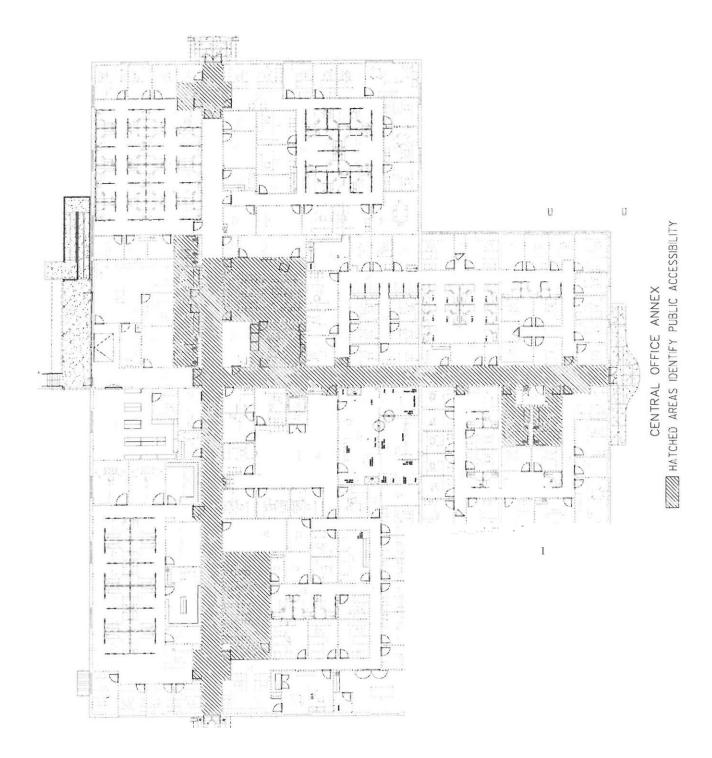


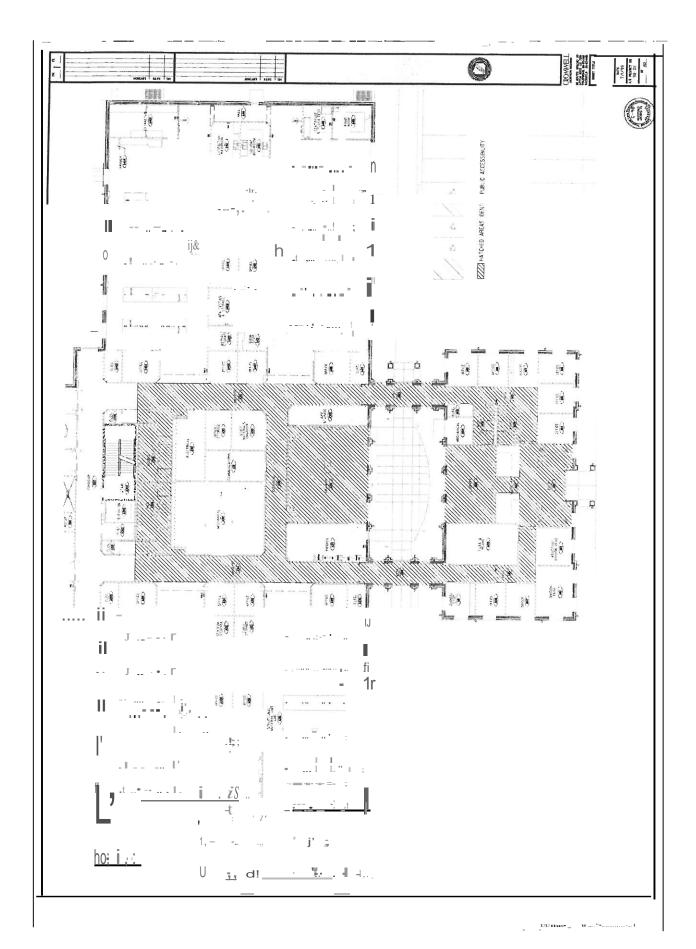
MATERIALS LABORATORY SELF EVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

• Presently ADA compliant

MATERIALS LABORATORY SELF EVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

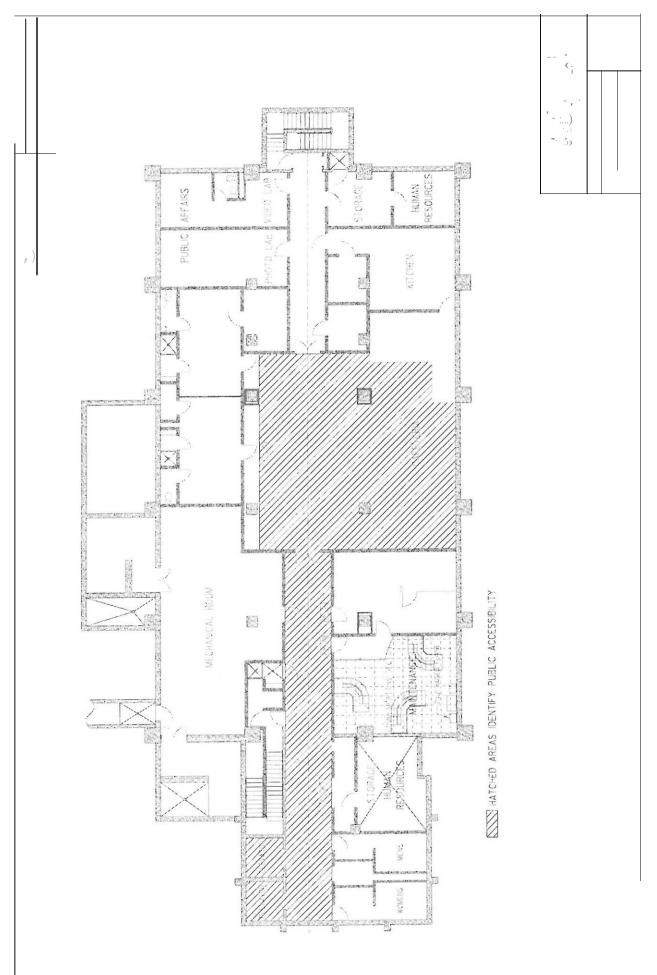
• Presently ADA compliant

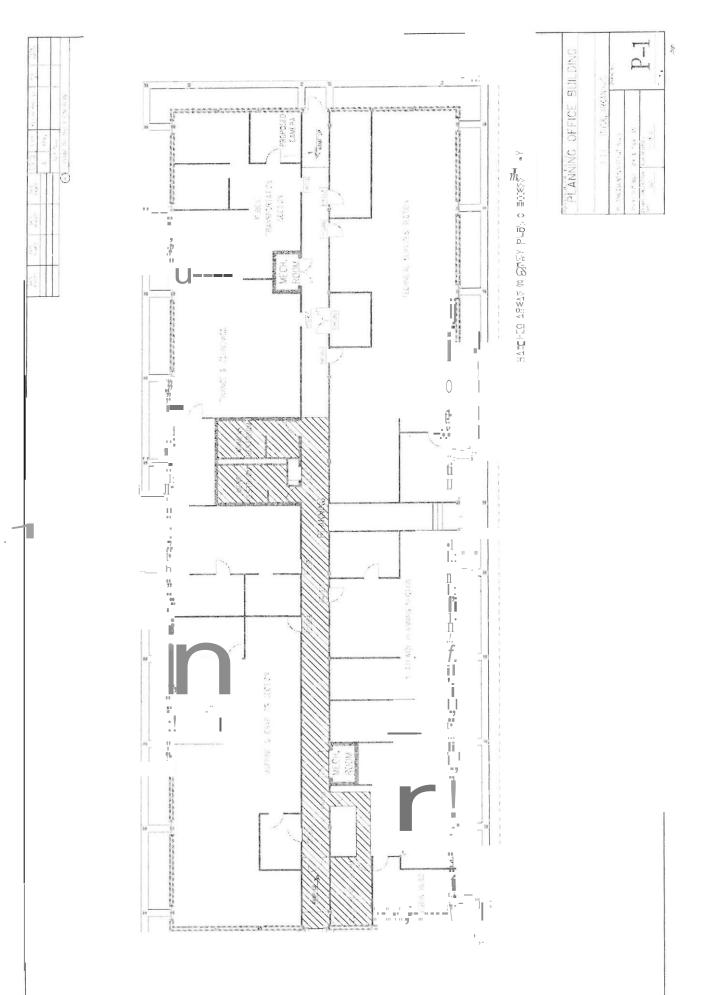


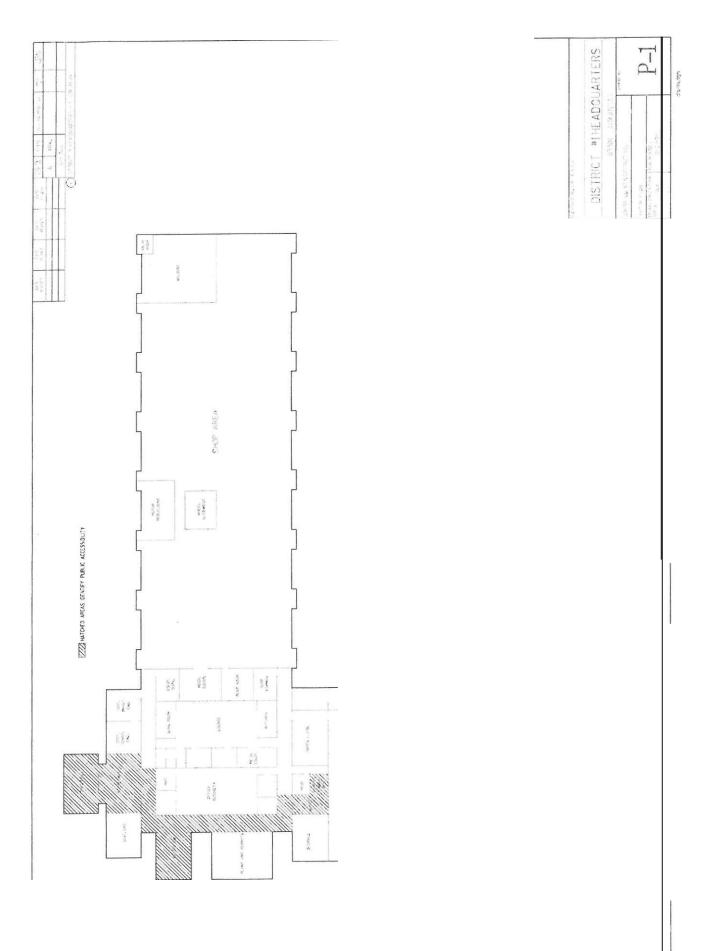


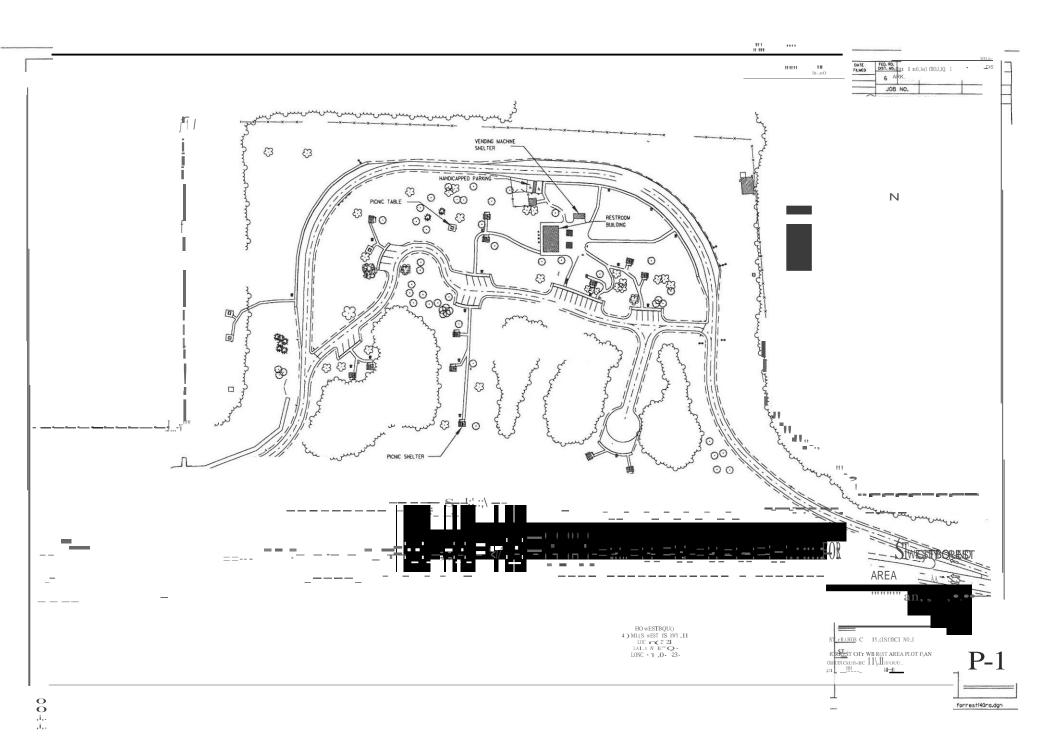
PLANNING BUILDING SELF EVALUATION OF ADA COMPLIANCE REQUIREMENTS 2011

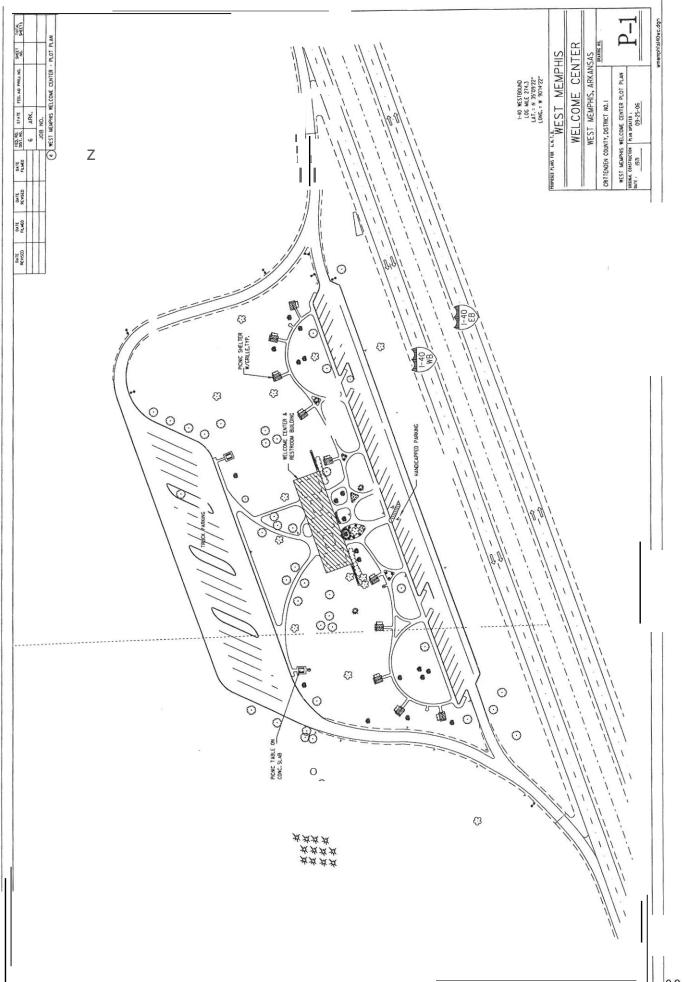
- Needs lever latches into Room 1 00 and conference room.
- Conference table needs 19" clear under, existing is 14.5".
- Conference room bookshelf leaves 13.5" clear at interior latch side of conference room door; needs 18" (min).
- Desk leaves 8" clear at interior latch side Room 100; needs 18"(min); desk to be moved.
- Men's restroom door has no interior door latch side clearance. Possibly move door and doorjamb to -3' off aisle to interior end of janitor's closet wall.

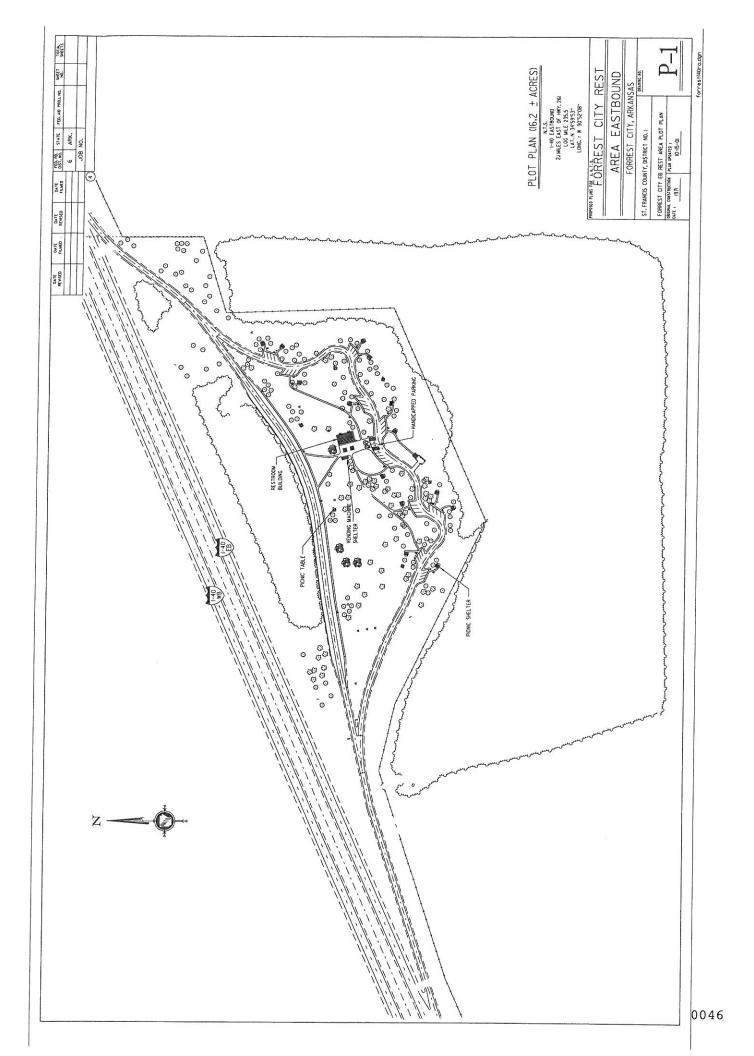


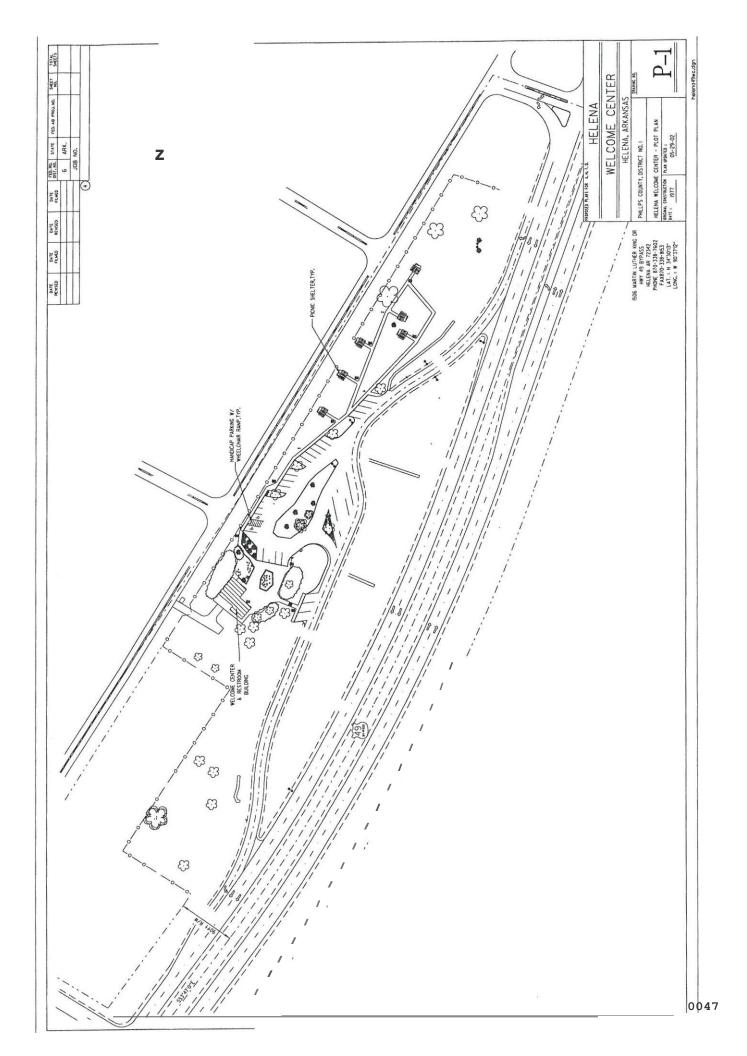


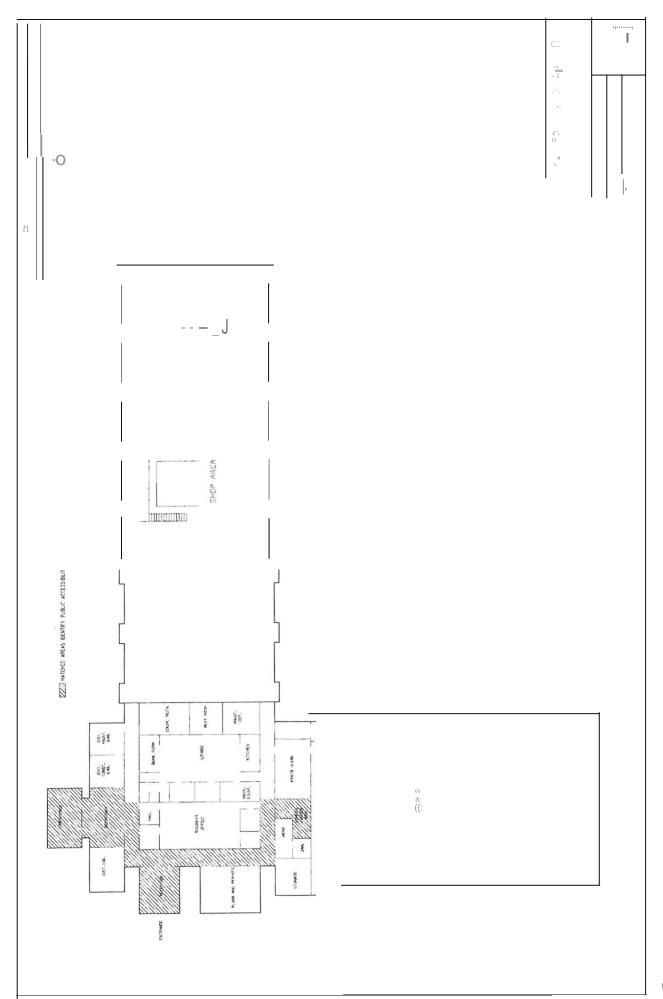


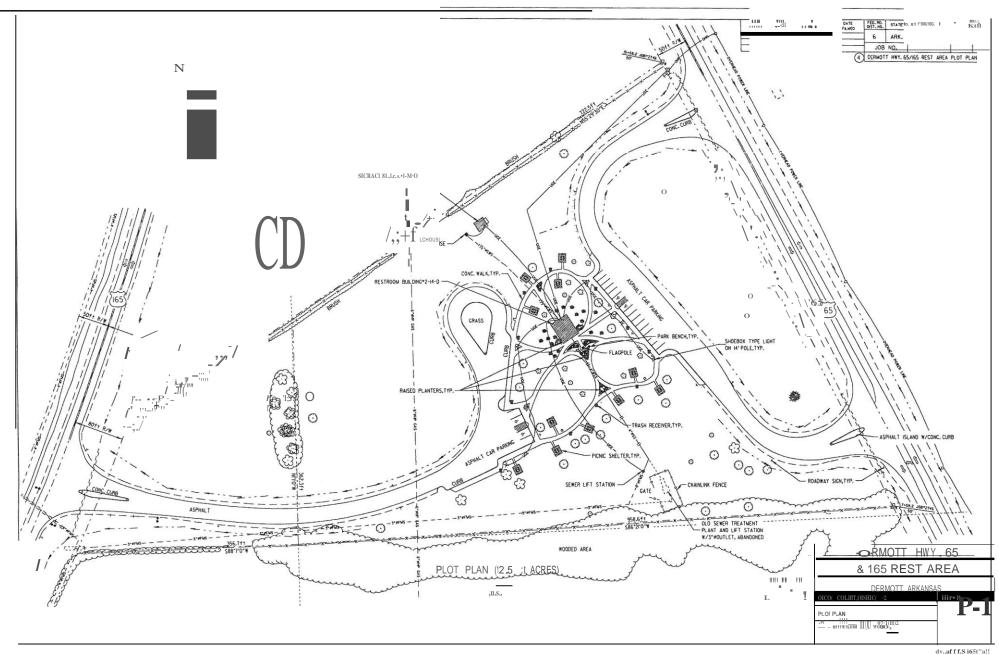


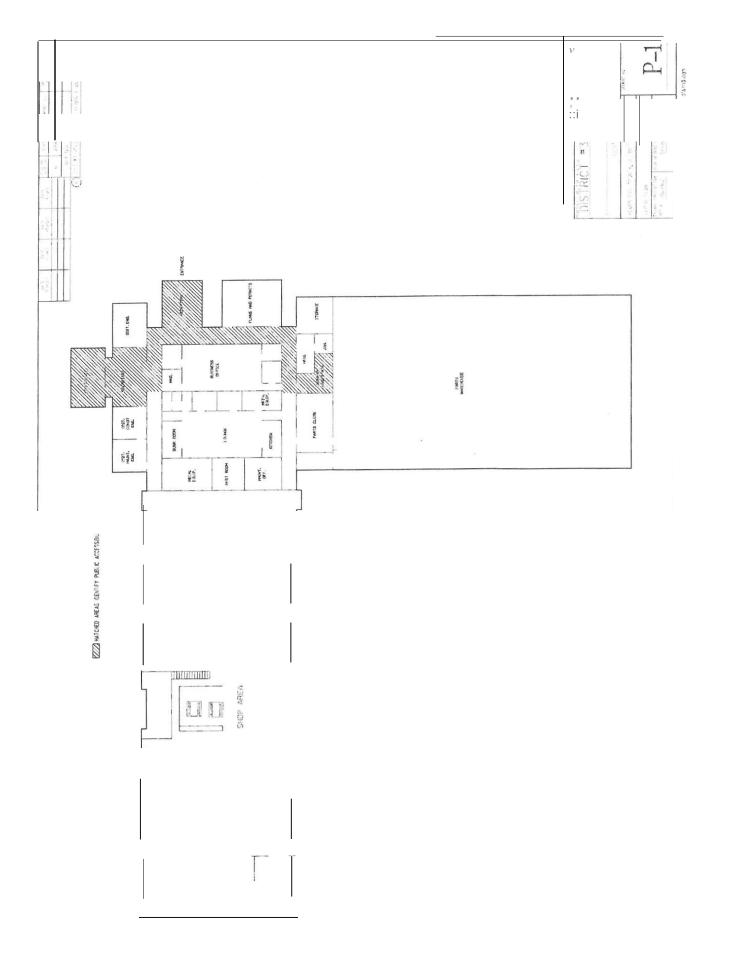












ADA Self Assessment

1. **Determine limits** within AHTD buildings for Public Meetings – this will be marked on each floor plan sheet for every building that will have "open to the public" type meetings or that are built specifically for public use, i.e., Rest Areas and Welcome Centers.

Time Frame – Complete by April 1st.

2. Physically inspect all public access points indentified on the plan sheets for every building -- each building will be inspected and a detailed list of modifications necessary for ADA compliance will be made.

Time Frame - Complete by June 1st.

- 3. An estimate and a schedule to complete the modifications will be made which will become the "Transition Plan". Time Frame – Complete by July 1st.
- 4. Develop a "public review" for comments and input this may be in the form of an open public meeting that will be appropriately advertised or it may be a scheduled meeting for invited participants that we are aware have personal interest in the success of ADA access compliance.

Time Frame – Complete by August 1st.

5. After the "public review" process and incorporating of valid concerns into the "Transition Plan", the plan will be submitted to the FHWA for approval.

Time Frame – Complete by September 1st.

6. Facilities Management will package the various modification elements for work by contract or by in-house labor and will ensure that the schedule committed to in the "Transition Plan" will be met. Time Frame – all modifications to complete ADA access compliance will be accomplished between October 1st, 2011 and December 31st, 2011.

CENTRAL OFFICE COMPLEX ADA COMPLIANCE REQUIREMENTS 2011

BASEMENT

CAFETERIA:				
none. Existing 28" of height, 63 chairs, 5%	slots (27" clear A.F.F., 19 clear above finished floor (ADA compliant = 4 pos ay slides to be 34" max A.	(A.F.F.), 16.5" deep, 30 itions.)" table	\$ 650.00 No Cost
1 st FLOOR:				
Presently ADA com	pliant.			
2 nd FLOOR:				
Presently ADA com	pliant.			
3 rd FLOOR:				
 Need lever/handles of Need 18" (min) clear telephone outlets in the second se	on door latches into secretar, interior latch side of section way on floor.	ary and conference room	ms.	\$ 500.00 No Cost
4 th FLOOR:				
 Room 405 needs leve Room 405 needs 18" Need lever latch into 	' (min) clear inside door- l	atch side.		\$ 250.00 No Cost \$ 250.00
5 th FLOOR:				
	Room 501. ar inside door Room 501, I een 1 st desk and forms rack		2".	No Cost
6 th FLOOR:				
 Men's restroom door Door to Room 602 to Need 18" (min) clear 				3300.00 3 250.00 No Cost
7 th FLOOR:				
	oom 703 needs lever handl ds 19" clear under table, m		\$	250.00 3000.00

CENTRAL OFFICE COMPLEX ADA COMPLIANCE REQUIREMENTS 2011

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ð	rı	~)	U	ĸ

 Room 802 and 804 need lever latches. Conference room and break rooms need lever handles. Break room table needs 19" clear under, end is 16". Conference room table is 25.5" A.F.F. clear, needs 27" A.F.F. clear. 	\$ 500.00 \$ 500.00 \$ 500.00 \$ 3000.00
9 th FLOOR:	
 Need lever handles on door locks hallway into Room 907 and conference room. Conference room table needs 19" clear under, end is 16". 	\$ 500.00 \$ 3000.00
10 th FLOOR:	
 Need lever handle- conference room to hallway door. Need 18" (min) latch-side inside clearance door to hallway from conference 	\$ 250.00
room. Existing is 13" (chair).	No Cost
	\$16950.00
PLANNING BUILDING	
 Needs lever latches into Room 100 and conference room. Conference table needs 19" clear under, existing is 14.5". Conference room bookshelf leaves 13.5" clear at interior latch side of 	\$ 500.00 \$3000.00
conference room door; needs 18" (min).	No Cost
 Desk leaves 8" clear at interior latch side Room 100; needs 18" (min); desk to be moved. 	No Cost
Men's restroom door has no interior door latch side clearance. Possibly move	
door and door jamb to ~3' off aisle to interior end of janitor's closet wall.	\$1700.00
	\$5200.00

ANNEX

Presently ADA compliant

TOTAL

\$22,150.00

MAINTENANCE ADA COMPLIANCE REQUIREMENTS 2011

•	Drinking fountain spout 42" A.F.F. Max to be 36". Side access dimensions OK.	\$ 500.00
•	Urinals in shop restroom have 22" lips. Need one urinal lowered to 17" max	
	A.F.F.	\$ 700.00
•	Conference room needs lever latch handle.	\$ 250.00
•	Conference room needs 19" clear; 27" A.F.F. Existing is 3.375" clear.	\$3000.00
		\$4450.00

EQUIPMENT AND PROCUREMENT ADA COMPLIANCE REQUIREMENTS 2011

Restrooms need lever latch handles.

Conference room needs lever latch handles.

• Conference room table needs 19" clear under table, existing is 4" clear.

\$ 500.00

\$ 250.00 \$3000.00

\$3750.00

MATERIALS LABORATORY ADA COMPLIANCE REQUIREMENTS 2011

Presently ADA compliant

DISTRICT HEADQUARTERS ADA COMPLIANCE REQUIREMENTS 2011

DISTRICT 1:

Presently ADA compliant.

DISTRICT 2:

Presently ADA compliant.

DISTRICT 3:

• Front doors are double 30" storefront, need 36" door with 12" sidelights on each side or modify to 2-36" doors; 8 # pull closer.

\$5500.00

DISTRICT 4:

• New District Headquarters under construction.

DISTRICT 5:

Presently ADA compliant.

DISTRICT 6:

Presently ADA compliant.

DISTRICT 7:

Presently ADA compliant.

DISTRICT 8:

Presently ADA compliant.

DISTRICT 9:

Presently ADA compliant.

DISTRICT 10:

Presently ADA compliant.

\$5500.00

DISTRICT 1

FORREST CITY REST AREA (EB):	
Restroom signage needs to conform to ADA approved standards (signs must be	
affixed to wall next to latch or lock of door).	\$ 30.00
 Handicap accessibility parking spaces need repainting. 	4 40.00
International Symbol of Accessibility logos need repainting.	
• One ADA approved picnic table is required.	\$ 1,000.00
	Ψ 1,000.00
FORREST CITY REST AREA (WB):	
 Door closers need to be readjusted. 	
Flush valves (toilets) need to be readjusted.	
 Restroom signage needs to conform to ADA approved standards (signs must be 	
affixed to wall next to latch or lock of door).	\$ 30.00
 Handicap accessibility parking spaces need repainting. 	
 International Symbol of Accessibility logos need repainting. 	
• One ADA approved picnic table is required.	\$ 1,000.00
	,
WEST MEMPHIS WELCOME CENTER:	
 Flush valves (toilets) need to be readjusted. 	
 Mirror needs to conform to ADA specified height (40"). 	
 Restroom signage needs to conform to ADA approved standards (signs must be 	
affixed to wall next to latch or lock of door).	\$ 30.00
 Handicap accessibility parking spaces need repainting. 	
 International Symbol of Accessibility logos need repainting. 	
 One ADA approved picnic table is required. 	\$ 1,000.00
HELENA WELCOME CENTER:	
Mirror needs to conform to ADA specified height (40").	
 Restroom signage needs to conform to ADA approved standards (signs must be 	
affixed to wall next to latch or lock of door).	e 20.00
One ADA approved picnic table is required.	\$ 30.00
one high approved picture table is required.	\$ 1,000.00
DISTRICT 2	
DERMOTT REST AREA:	
Flush valves (toilets) need to be readjusted.	
Restroom signage needs to conform to ADA approved standards (signs must be	
affixed to wall next to latch or lock of door).	\$ 30.00
International Symbol of Accessibility logos need repainting.	Ψ 50.00
Van assessable sign is needed (east parking lot).	
One ADA approved picnic table is required.	\$ 1,000.00
Need men's and women's outside doors and frames swapped to obtain 18"	4 2,500100
(min.) clear at interior lock side of doors.	\$ 4,000.00
	,

LAKE VILLAGE WELCOME CENTER:

• Welcome Center is presently ADA compliant.

DISTRICT 3

 GLENWOOD REST AREA: Flush valves (toilets) need to be readjusted. Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00
 RED RIVER WELCOME CENTER: Flush valves (toilets) need to be readjusted. Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 30.00 \$ 1,000.00
TEXARKANA WELCOME CENTER: • Welcome Center is presently ADA compliant.	
DISTRICT 4	
 OZARK REST AREA (EB): Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00
 OZARK REST AREA (WB): Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00
 WALDRON REST AREA: Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00
VAN BUREN WELCOME CENTER: • Welcome Center is presently ADA compliant.	
DISTRICT 5	
 SALADO CREEK REST AREA: Mirrors need to conform to ADA specified heights (40"). Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. 	\$ 30.00

DISTRICT 6

 SOCIAL HILL REST AREA: Flush valves (toilets) need to be readjusted. Operational valves (lavatories) need to be readjusted. Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00
 LONSDALE REST AREA: Flush valves (toilets) need to be readjusted. Operational valves (lavatories) need to be readjusted. Handicap accessibility parking spaces need repainting. One ADA approved picnic table is required. Concrete walks are a trip hazard in places. 	\$ 1,000.00
 WHITE RIVER REST AREA (EB): Flush valves (toilets) need to be readjusted. Mirrors need to conform to ADA specified heights (40"). Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. Concrete walks are a trip hazard in places. 	\$ 30.00 \$ 1,000.00
 WHITE RIVER REST AREA (WB): Flush valves (toilets) need to be readjusted. Mirrors need to conform to ADA specified heights (40"). Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. Concrete walks are a trip hazard in places. 	\$ 30.00 \$ 1,000.00
DISTRICT 7	
 GURDON REST AREA (EB): Mirrors need to conform to ADA specified heights (40"). Restrooms need door closers. One ADA approved picnic table is required. 	\$ 1,000.00
 GURDON REST AREA (WB): Restrooms need door closers. Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00

 BUENA VISTA REST AREA: Flush valves (toilets) need to be readjusted. Handicap stall (women's) lacks handicap grab bars. Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. Concrete walks are a trip hazard in places. 	\$ 200.00 \$ 30.00 \$ 1,000.00
 RISON REST AREA: Door closers need to be readjusted. Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. Need men's and women's outside doors and frames swapped to obtain 18" (min.) clear at interior lock side of doors. Need to remove 4" block urinal screens for handicapped access to urinals. Install new baked enamel screens and retile. Need 30" (min.) clear. 	\$ 30.00 \$ 1,000.00 \$ 4,000.00 \$ 2,500.00
 ELDORADO WELCOME CENTER: Welcome Center is presently ADA compliant. DISTRICT 8	
BIG PINEY REST AREA (EB): • Flush valves (toilets) need to be readjusted. • Handicap accessibility parking spaces need repainting. BIG PINEY REST AREA (WB): • Flush valves (toilets) need to be readjusted. • Handicap accessibility parking spaces need repainting.	
DISTRICT 9	
 HARRISON WELCOME CENTER: Flush valves (toilets) need to be readjusted. One ADA approved picnic table is required. 	\$ 1,000.00
BELLA VISTA WELCOME CENTER: • Flush valves (toilets) need to be readjusted. • Handicap accessibility parking spaces need repainting. • International Symbol of Accessibility logos need repainting.	
One ADA approved picnic table is required.	\$ 1,000.00

 SILOAM SPRINGS WELCOME CENTER: Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). One ADA approved picnic table is required. 	\$ 30.00 \$ 1,000.00
DISTRICT 10	
IMBODEN/BLACKROCK REST AREA:	
Restroom signage needs to conform to ADA approved standards (signs must be	
 affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. 	\$ 30.00
One ADA approved picnic table is required.	\$ 1,000.00
CORNING WELCOME CENTER:	
 Welcome Center is presently ADA compliant. 	
BLYTHEVILLE WELCOME CENTER:	
Welcome Center is presently ADA compliant.	-
	\$33,090.00

SCHEDULE OF UPDATES

Facility	Required Update	Cost	Date to be
			completed
Equipment and	Add lever latch handles on restrooms	\$ 500.00	6/30/2012
Procurement			completed
Equipment and	Add lever latch handles on conference	\$ 250.00	6/30/2012
Procurement	room doors		completed
Equipment and	Raise conference room table to 19" clear	\$3,000.00	6/30/2012
Procurement	under table		completed
District 1	Presently ADA compliant		
District 2	Presently ADA compliant		
District 3	Front doors are 30" storefront and need to be replaced with 36" door with 12" sidelights on each side or modify to 2=36" doors; 8# pull closer	\$5,500.00	6/30/2012 completed
District 4	Presently ADA compliant		
District 5	Presently ADA compliant		
District 6	Presently ADA compliant		
District 7	Presently ADA compliant		
District 8	Presently ADA compliant		
District 9	Presently ADA compliant		
District 10	Presently ADA compliant		
Materials	Presently ADA complaint		
Laboratory	1 1000mily 11011 complaint		
Planning	Add lever latches to room 100 and	\$ 500.00	6/30/2012
Building	conference room	Ψ 300.00	completed
Planning	Conference room table needs 19" clear	\$3,000.00	6/30/2012
Building	under, existing is 14.5"	Ψ3,000.00	completed
Planning	Conference room bookshelf leaves 13.5"	No cost	6/30/2012
Building	clear at interior latch side of conference room door, needs 18" minimum	110 0051	completed
Planning	Desk leaves 8" clear at interior latch side	No cost	6/30/2012
Building	Room 100; needs 18" min.' desk to be moved		completed
Planning	Men's restroom door has no interior door	\$ 1,700.00	6/30/2012
Building	latch side clearance. Possibly move door		completed

	and door jamb to -3' off aisle to interior end of janitor's closet wall		
Maintenance Building	Drinking fountain spout 42" A.F.F. Max to be 36". Side access dimensions OK. Urinals in shop restroom have 22" lips, need one urinal lowered to 17" max A.F.F. Conference room needs lever latch handle. Conference room needs 19" clear; 17" A.F.F. Existing is 3.375" clear.	\$ 4,450.00	6/30/2012 completed
Central Office Complex			
Cafeteria	Need four ADA slots (27" clear A.F.F., 19" deep, 28-34" table height); have none. Existing 28" clear above finished floor (A.F.F.), 16.5" deep, 30" table height, 63 chairs, 5% ADA compliant=4 positions	\$ 650.00	6/30/2012 completed
Cafeteria	Food service line tray slides to be 34" max A.F.F. Existing is 35-35.5" A.F.F.	No cost	6/30/2012
1 st Floor	Presently ADA complaint		
2 nd Floor	Presently ADA compliant		
3 rd Floor	Need lever/handles on door latches into secretary and conference rooms. Need 18" (min) clear, interior latch side of secretary door. Electric and telephone outlines in the way on the floor.	\$ 500.00	6/30/2012 completed
4 th Floor	Room 405 needs lever handle and 18" (min) clear inside door-latch side. Need lever latch into office.	\$ 500.00	6/30/2012 completed
5 th Floor	Needs lever handle on Room 501. Needs 18" (min) clear inside door- latch side. Need lever latch into office	\$ 250.00	6/30/2012 completed
6 th Floor	Men's restroom door needs reversed swing. Door to room 602 needs a lever handle. Need 18" (min) clear inside latch	\$ 3,550.00	6/30/2012 completed
7 th Floor	Door hallway into room 703 needs lever handle. Conference table needs 19" clear under table, max on end is 16".	\$ 3,250.00	6/30/2012 completed
8 th Floor	Room 802 and 804 need lever latches. Conference room and break rooms need lever handles. Break room table needs 19" clear under, end is 16". Conference room table is 25.5" A.F.F. clear, needs 27" A.F.F. clear.	\$ 4,500.00	6/30/2012 completed

f oth	T		
9 th Floor	Need lever handles on door locks in	\$ 3,500.00	6/30/2012
	hallway into room 907 and conference	1	completed
	room. Conference room table needs 19"		
* E	clear under, end is 16".		
10 th Floor	Need lever handle – conference room to	\$ 250.00	6/30/2012
	hallway door. Need 18" (min) latch –		completed
	side inside clearance door to hallway from		1
	conference room. Existing is 13" (chair)		
Annex	Presently ADA complaint		
	DISTRICT 1 REST AREAS &		
	WELCOME CENTERS		
Forrest City	Restroom signage needs to conform to	\$ 1,030.00	9/30/2012
Rest Area- EB	ADA approved standards (signs must be		
	affixed to wall next to latch or lock of		
	door). Handicap accessibility parking		
	spaces need repainting. International		
	symbol of accessibility logos need		1 1
	repainting. One ADA approved picnic		
	table is required		
Forest City Rest	Door closers need to be readjusted. Flush	\$ 1,030.00	9/30/2012
Area - WB	valves (toilets) need to be readjusted.	, ,	
	Restroom signs need to conform to ADA		
	approved standards (must be affixed to		
	walls next to latch or door lock).		
	Handicap accessibility parking spaces		
	need repainting. International Symbol of		
	Accessibility logos need repainting. One		
	ADA approved picnic table is required.		
	Transfer in tequitou.		

West Memphis Welcome	Flush valves (toilets) need to be	\$ 1,030.00	New
Center	readjusted. Mirror needs to conform to ADA specified height (40"). Restroom		Welcome
	signs need to conform to ADA approved standards (must be affixed to walls next		Center
	to latch or door lock). Handicap		
	accessibility parking spaces need		completed
	repainting. International Symbol of		
	Accessibility logos need repainting. One ADA approved picnic table is required.	×	7/31/2012
Helena	Mirror needs to conform to ADA	\$ 1,030.00	9/30/2012
Welcome	specified height (40"). Restroom signs	. ,	
Center	need to conform to ADA approved		
	standards (signs must be affixed to wall		
	next to latch or lock of door). One ADA		
	approved picnic table is required.		
	DISTRICT 2 REST AREAS AND		
	WELCOME CENTERS		
Dermott Rest	Flush valves (toilets) need to be	\$ 5,030.00	9/30/2012
Area	readjusted. Restroom signs need to		Material
	conform to ADA approved standards		for Doors
	(signs must be affixed to wall next to		and
	latch or lock of door). International		Partitioning
	Symbol of Accessibility logos need		on order.
	repainting. Van accessible sign is needed		
	(East parking lot). One ADA approved		
	picnic table is required. Need men's and		
	women's outside doors and frames		
	swapped to obtain 18" (min.) clear at		
	interior lock side of doors.		
Lake Village	Presently ADA compliant		
Welcome			
Center			
	DISTRICT 3 REST AREAS AND		
	WELCOME CENTERS		
Glenwood Rest	Flush valves (toilets) need to be	\$ 1,000.00	9/30/2012
Area	readjusted. Handicap accessibility		
	parking spaces need repainting.		
	International Symbol of Accessibility		
*	logos need repainting. One ADA		
	approved picnic table is required.		

Red River	Flush valves (toilets) need to be	\$ 1,030.00	9/30/2012
Welcome	readjusted. Restroom signs need to		
Center	conform to ADA approved standards		
	(signs must be affixed to wall next to		
	latch or lock of door). International		
	Symbol of Accessibility logos need		
	repainting. Handicap accessibility		
	parking spaces needed. One ADA		
	approved picnic table is required.		
Texarkana	Welcome Center is presently ADA		
Welcome	compliant		
Center			
	DISTRICT 4 REST AREAS AND		
	WELCOME CENTERS		
Ozark Rest Area	Handicap accessibility parking spaces	\$ 1,000.00	9/30/2012
EB	need repainting. International Symbol of	,	
	Accessibility logos need repainting. One		
	ADA approved picnic table is required.		
Ozark Rest Area	Handicap accessibility parking spaces	\$ 1,000.00	9/30/2012
WB	need repainting. International Symbol of		
	Accessibility logos need repainting. One		l ii
	ADA approved picnic table is required.		
Waldron Rest	Handicap accessibility parking spaces	\$ 1,000.00	9/30/2012
Area	need repainting. International Symbol of		
	Accessibility logos need repainting. One		
	ADA approved picnic table is required.		
Van Buren	Welcome Center is presently ADA		
Welcome	compliant		
Center			
	DISTRICT 5 REST AREAS AND		
	WELCOME CENTERS		
Salado Creek	Mirror needs to conform to ADA	\$ 30.00	9/30/2012
Rest Area	specified height (40"). Restroom signs		
	need to conform to ADA approved		
	standards (signs must be affixed to wall		
	next to latch or lock of door). Handicap		
	accessibility parking spaces need		
	repainting.		

	DISTRICT 6 REST AREAS AND		1
	WELCOME CENTERS		
Social Hill Rest	Flush valves (toilets) need to be	\$ 1,000.00	9/30/2012
Area	readjusted. Operational Valves		
	(lavatories) need to be readjusted.		
	International Symbol of Accessibility		
	logos need repainting. Handicap		
	accessibility parking spaces needed. One		
	ADA approved picnic table is required.		
Lonsdale Rest	Flush valves (toilets) need to be	\$ 1,000.00	9/30/2012
Area	readjusted. Operational Valves	,	Repaired
	(lavatories) need to be readjusted.		Doors,
	Handicap accessibility parking spaces		installed
	need repainting. Concrete walks are a trip		new ADA
	hazard in places.		Signage.
White River	Flush valves (toilets) need to be	\$ 1,030.00	9/30/2012
Rest Area EB	readjusted. Mirrors need to conform to	,	
	ADA specified heights (40"). Restroom		
	signage needs to conform to ADA		
	approved standards (signs must be affixed		1 1
	to wall next to latch or lock of door).		
	International Symbol of Accessibility		
	logos need repainting, Concrete walks		
	are a trip hazard in places. One ADA		
	approved picnic table is required.		
White River	Flush valves (toilets) need to be	\$ 1,030.00	9/30/2012
Rest Area WB	readjusted. Mirrors need to conform to	·	
	ADA specified heights (40"). Restroom		
	signage needs to conform to ADA		
	approved standards (signs must be affixed		
	to wall next to latch or lock of door).		
	International Symbol of Accessibility		
	logos need repainting, Concrete walks		
	are a trip hazard in places. One ADA		
	approved picnic table is required.		
	DISTRICT 7 REST AREAS AND		
	WELCOME CENTERS		
Gurdon Rest	Mirrors need to conform to ADA		9/30/2012
Area EB	specified heights (40"). Restrooms need		
	door closers. One ADA approved picnic		
	table is required.		

Gurden Rest Area EB	Mirrors need to conform to ADA specified heights (40"). Restrooms	\$ 1,000.00	9/30/2012
	need door closers. One ADA approved picnic table is required.		
Gurden Rest Area WB	Restrooms need door closers. Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is	\$ 1,000.00	9/30/2012
Buena Vista Rest Area	required. Flush valves (toilets) need to be readjusted. Handicap stall (women's) lacks handicap grab bars. Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved Picnic table is required. Concrete walks are a trip hazard in places.	\$ 1,230.00	9/30/2012
Rison Rest Area	Door closers need to be readjusted. Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved Picnic table is required. Need men's and women's outside doors and frames swapped to obtain 18" (min) clear at interior lock sides of doors. Need to remove 4" block urinal screens for handicapped access to urinals. Install new baked enamel screens and retile. Need 30" (min.) clear.	\$ 7,530.00	9/30/2012 Material for Doors and Urinal Screen on order.
Eldorado Welcome	Welcome center is presently ADA		
Center	compliant		

	DISTRICT 8 REST AREAS AND		
	WELCOME CENTERS		
Big Piney Rest	Flush valves (toilets) need to be		9/30/2012
Area EB	readjusted. Handicap accessibility		770072012
	parking spaces need repainting		
Big Piney Rest	Flush valves (toilets) need to be		9/30/2012
Area WB	readjusted. Handicap accessibility		
	parking spaces need repainting.		
	DISTRICT 9 REST AREAS AND		
	WELCOME CENTERS		
Harrison Welcome	Flush valves (toilets) need to be	\$ 1,000.00	9/30/2012
Center	readjusted. One ADA approved picnic		
	table is required.		
Bella Vista	Flush valves (toilets) need to be	\$ 1,000.00	9/30/2012
Welcome Center	readjusted. Handicap accessibility		
	parking spaces need repainting.		
	International Symbol of Accessibility		
	logos need repainting. Handicap		
	accessibility parking spaces needed.		
	One ADA approved picnic table is		
	required.		
Siloam Springs	Restroom signage needs to conform to	\$ 1,030.00	9/30/2012
Welcome Center	ADA approved standards (signs must		
	be affixed to wall next to latch or lock		
	of door). One ADA approved picnic		
	table is required.		
	DISTRICT 10 REST AREAS AND		
	WELCOME CENTERS		
Imboden/Blackrock	Restroom signage needs to conform to	\$ 1,030.00	9/30/2012
Rest Area	ADA approved standards (signs must		
	be affixed to wall next to latch or lock		
	of door). Handicap accessibility		
	parking spaces needed. One ADA		
	approved picnic table is required.		
Corning Welcome	Welcome Center is presently ADA		
Center	compliant		
Blytheville	Welcome Center is presently ADA		
Welcome Center	complaint		
			0.00.015.51
Total Cost of	of Updates:		\$68,940.00

Nelson, Joanna P.

From:

Valera.McDaniel@dot.gov

Sent:

Friday, November 02, 2012 10:42 AM

To:

Nelson, Joanna P.

Subject:

RE: ADA Plan Implementation Update

Holy Cow!!! Everythinh is complete!!! Yay!!!

No need to send this in formally. This email works great for me! I will add it to my file!

Great Job!!

Tell Ray how awesome he is for staying on top of this!!

And Welcome back to you!! :)

~V

From: Nelson, Joanna P. [Joanna.Nelson@arkansashighways.com]

Sent: Friday, November 02, 2012 11:05 AM

To: McDaniel, Valera (FHWA)

Subject: FW: ADA Plan Implementation Update

Please see the attached update on the ADA plan Implementation.

Will I need to submit this as a formal document?

Joanna P. Nelson

Section Head-E.E.O/D.B.E

AHTD

Phone: 501-569-2298 Fax: 501-569-2965

From: Gruver, Ray

Sent: Wednesday, October 24, 2012 3:48 PM

To: Nelson, Joanna P.

Subject: RE: ADA Plan Implementation Update

Hi Joanna:

Attached is the ADA Plan/Schedule of improvements needed to be in ADA compliance. After you have had time to review the plan, if you would like, we can go over it in detail. Thanks

From: Nelson, Joanna P.

Sent: Wednesday, October 24, 2012 2:00 PM

To: Gruver, Ray

Subject: ADA Plan Implementation Update

Good afternoon Ray,

I wanted to follow up with you based on our recent conversation about the implementation of the revised ADA plan.

Do you know when you would have the update available?

Thank you

Joanna P. Nelson Section Head-E.E.O/D.B.E AHTD

Phone: 501-569-2298 Fax: 501-569-2965

ADA Self Assessment

1. **Determine limits** within AHTD buildings for Public Meetings – this will be marked on each floor plan sheet for every building that will have "open to the public" type meetings or that are built specifically for public use, i.e., Rest Areas and Welcome Centers.

Time Frame – Complete by April 1st.

2. Physically inspect all public access points indentified on the plan sheets for every building -- each building will be inspected and a detailed list of modifications necessary for ADA compliance will be made.

Time Frame - Complete by June 1st.

- 3. An estimate and a schedule to complete the modifications will be made which will become the "Transition Plan". Time Frame – Complete by July 1st.
- 4. Develop a "public review" for comments and input this may be in the form of an open public meeting that will be appropriately advertised or it may be a scheduled meeting for invited participants that we are aware have personal interest in the success of ADA access compliance.

Time Frame – Complete by August 1st.

5. After the "public review" process and incorporating of valid concerns into the "Transition Plan", the plan will be submitted to the FHWA for approval.

Time Frame – Complete by September 1st.

6. Facilities Management will package the various modification elements for work by contract or by in-house labor and will ensure that the schedule committed to in the "Transition Plan" will be met. Time Frame – all modifications to complete ADA access compliance will be accomplished between October 1st, 2011 and December 31st, 2011.

CENTRAL OFFICE COMPLEX ADA COMPLIANCE REQUIREMENTS 2011

BASEMENT

CAFETERIA:				
none. Existing 28" of height, 63 chairs, 5%	slots (27" clear A.F.F., 19 clear above finished floor (ADA compliant = 4 pos ay slides to be 34" max A.	(A.F.F.), 16.5" deep, 30 itions.)" table	\$ 650.00 No Cost
1 st FLOOR:				
Presently ADA com	pliant.			
2 nd FLOOR:				
Presently ADA com	pliant.			
3 rd FLOOR:				
 Need lever/handles of Need 18" (min) clear telephone outlets in the second se	on door latches into secretar, interior latch side of section way on floor.	ary and conference room	ms.	\$ 500.00 No Cost
4 th FLOOR:				
 Room 405 needs leve Room 405 needs 18" Need lever latch into 	' (min) clear inside door- l	atch side.		\$ 250.00 No Cost \$ 250.00
5 th FLOOR:				
	Room 501. ar inside door Room 501, I een 1 st desk and forms rack		2".	No Cost
6 th FLOOR:				
 Men's restroom door Door to Room 602 to Need 18" (min) clear 				3300.00 3 250.00 No Cost
7 th FLOOR:				
	oom 703 needs lever handl ds 19" clear under table, m		\$	250.00 3000.00

CENTRAL OFFICE COMPLEX ADA COMPLIANCE REQUIREMENTS 2011

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 Room 802 and 804 need lever latches. Conference room and break rooms need lever handles. Break room table needs 19" clear under, end is 16". Conference room table is 25.5" A.F.F. clear, needs 27" A.F.F. clear. 	\$ 500.00 \$ 500.00 \$ 500.00 \$ 3000.00
9 th FLOOR:	
 Need lever handles on door locks hallway into Room 907 and conference room. Conference room table needs 19" clear under, end is 16". 	\$ 500.00 \$ 3000.00
10 th FLOOR:	
 Need lever handle- conference room to hallway door. Need 18" (min) latch-side inside clearance door to hallway from conference 	\$ 250.00
room. Existing is 13" (chair).	No Cost
	\$16950.00
PLANNING BUILDING	
 Needs lever latches into Room 100 and conference room. Conference table needs 19" clear under, existing is 14.5". Conference room bookshelf leaves 13.5" clear at interior latch side of 	\$ 500.00 \$3000.00
conference room door; needs 18" (min).	No Cost
 Desk leaves 8" clear at interior latch side Room 100; needs 18" (min); desk to be moved. 	No Cost
Men's restroom door has no interior door latch side clearance. Possibly move	
door and door jamb to ~3' off aisle to interior end of janitor's closet wall.	\$1700.00
	\$5200.00

ANNEX

Presently ADA compliant

TOTAL

\$22,150.00

MAINTENANCE ADA COMPLIANCE REQUIREMENTS 2011

•	Drinking fountain spout 42" A.F.F. Max to be 36". Side access dimensions OK.	\$ 500.00
•	Urinals in shop restroom have 22" lips. Need one urinal lowered to 17" max	
	A.F.F.	\$ 700.00
•	Conference room needs lever latch handle.	\$ 250.00
•	Conference room needs 19" clear; 27" A.F.F. Existing is 3.375" clear.	\$3000.00
		\$4450.00

EQUIPMENT AND PROCUREMENT ADA COMPLIANCE REQUIREMENTS 2011

Restrooms need lever latch handles.

Conference room needs lever latch handles.

• Conference room table needs 19" clear under table, existing is 4" clear.

\$ 500.00

\$ 250.00 \$3000.00

\$3750.00

MATERIALS LABORATORY ADA COMPLIANCE REQUIREMENTS 2011

Presently ADA compliant

DISTRICT HEADQUARTERS ADA COMPLIANCE REQUIREMENTS 2011

DISTRICT 1:

Presently ADA compliant.

DISTRICT 2:

Presently ADA compliant.

DISTRICT 3:

• Front doors are double 30" storefront, need 36" door with 12" sidelights on each side or modify to 2-36" doors; 8 # pull closer.

\$5500.00

DISTRICT 4:

• New District Headquarters under construction.

DISTRICT 5:

Presently ADA compliant.

DISTRICT 6:

Presently ADA compliant.

DISTRICT 7:

Presently ADA compliant.

DISTRICT 8:

Presently ADA compliant.

DISTRICT 9:

Presently ADA compliant.

DISTRICT 10:

Presently ADA compliant.

\$5500.00

DISTRICT 1

FORREST CITY REST AREA (EB):	
Restroom signage needs to conform to ADA approved standards (signs must be	
affixed to wall next to latch or lock of door).	\$ 30.00
 Handicap accessibility parking spaces need repainting. 	4 40.00
International Symbol of Accessibility logos need repainting.	
• One ADA approved picnic table is required.	\$ 1,000.00
	Ψ 1,000.00
FORREST CITY REST AREA (WB):	
 Door closers need to be readjusted. 	
Flush valves (toilets) need to be readjusted.	
 Restroom signage needs to conform to ADA approved standards (signs must be 	
affixed to wall next to latch or lock of door).	\$ 30.00
 Handicap accessibility parking spaces need repainting. 	
 International Symbol of Accessibility logos need repainting. 	
• One ADA approved picnic table is required.	\$ 1,000.00
	,
WEST MEMPHIS WELCOME CENTER:	
 Flush valves (toilets) need to be readjusted. 	
 Mirror needs to conform to ADA specified height (40"). 	
 Restroom signage needs to conform to ADA approved standards (signs must be 	
affixed to wall next to latch or lock of door).	\$ 30.00
 Handicap accessibility parking spaces need repainting. 	
 International Symbol of Accessibility logos need repainting. 	
 One ADA approved picnic table is required. 	\$ 1,000.00
HELENA WELCOME CENTER:	
Mirror needs to conform to ADA specified height (40").	
 Restroom signage needs to conform to ADA approved standards (signs must be 	
affixed to wall next to latch or lock of door).	e 20.00
One ADA approved picnic table is required.	\$ 30.00
one high approved picture table is required.	\$ 1,000.00
DISTRICT 2	
DERMOTT REST AREA:	
• Flush valves (toilets) need to be readjusted.	
Restroom signage needs to conform to ADA approved standards (signs must be	
affixed to wall next to latch or lock of door).	\$ 30.00
International Symbol of Accessibility logos need repainting.	Ψ 50.00
Van assessable sign is needed (east parking lot).	
One ADA approved picnic table is required.	\$ 1,000.00
Need men's and women's outside doors and frames swapped to obtain 18"	4 2,500100
(min.) clear at interior lock side of doors.	\$ 4,000.00
	,

LAKE VILLAGE WELCOME CENTER:

• Welcome Center is presently ADA compliant.

DISTRICT 3

 GLENWOOD REST AREA: Flush valves (toilets) need to be readjusted. Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00
 RED RIVER WELCOME CENTER: Flush valves (toilets) need to be readjusted. Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 30.00 \$ 1,000.00
TEXARKANA WELCOME CENTER: • Welcome Center is presently ADA compliant.	
DISTRICT 4	
 OZARK REST AREA (EB): Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00
 OZARK REST AREA (WB): Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00
 WALDRON REST AREA: Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00
VAN BUREN WELCOME CENTER: • Welcome Center is presently ADA compliant.	
DISTRICT 5	
 SALADO CREEK REST AREA: Mirrors need to conform to ADA specified heights (40"). Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. 	\$ 30.00

DISTRICT 6

 SOCIAL HILL REST AREA: Flush valves (toilets) need to be readjusted. Operational valves (lavatories) need to be readjusted. Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00
 LONSDALE REST AREA: Flush valves (toilets) need to be readjusted. Operational valves (lavatories) need to be readjusted. Handicap accessibility parking spaces need repainting. One ADA approved picnic table is required. Concrete walks are a trip hazard in places. 	\$ 1,000.00
 WHITE RIVER REST AREA (EB): Flush valves (toilets) need to be readjusted. Mirrors need to conform to ADA specified heights (40"). Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. Concrete walks are a trip hazard in places. 	\$ 30.00 \$ 1,000.00
 WHITE RIVER REST AREA (WB): Flush valves (toilets) need to be readjusted. Mirrors need to conform to ADA specified heights (40"). Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. Concrete walks are a trip hazard in places. 	\$ 30.00 \$ 1,000.00
DISTRICT 7	
 GURDON REST AREA (EB): Mirrors need to conform to ADA specified heights (40"). Restrooms need door closers. One ADA approved picnic table is required. 	\$ 1,000.00
 GURDON REST AREA (WB): Restrooms need door closers. Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. 	\$ 1,000.00

 BUENA VISTA REST AREA: Flush valves (toilets) need to be readjusted. Handicap stall (women's) lacks handicap grab bars. Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. Concrete walks are a trip hazard in places. 	\$ 200.00 \$ 30.00 \$ 1,000.00
 RISON REST AREA: Door closers need to be readjusted. Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is required. Need men's and women's outside doors and frames swapped to obtain 18" (min.) clear at interior lock side of doors. Need to remove 4" block urinal screens for handicapped access to urinals. Install new baked enamel screens and retile. Need 30" (min.) clear. 	\$ 30.00 \$ 1,000.00 \$ 4,000.00 \$ 2,500.00
 ELDORADO WELCOME CENTER: Welcome Center is presently ADA compliant. DISTRICT 8	
BIG PINEY REST AREA (EB): • Flush valves (toilets) need to be readjusted. • Handicap accessibility parking spaces need repainting. BIG PINEY REST AREA (WB): • Flush valves (toilets) need to be readjusted. • Handicap accessibility parking spaces need repainting.	
DISTRICT 9	
 HARRISON WELCOME CENTER: Flush valves (toilets) need to be readjusted. One ADA approved picnic table is required. 	\$ 1,000.00
BELLA VISTA WELCOME CENTER: • Flush valves (toilets) need to be readjusted. • Handicap accessibility parking spaces need repainting. • International Symbol of Accessibility logos need repainting.	
One ADA approved picnic table is required.	\$ 1,000.00

 SILOAM SPRINGS WELCOME CENTER: Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). One ADA approved picnic table is required. 	\$ 30.00 \$ 1,000.00
DISTRICT 10	
IMBODEN/BLACKROCK REST AREA:	
Restroom signage needs to conform to ADA approved standards (signs must be	
 affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. 	\$ 30.00
One ADA approved picnic table is required.	\$ 1,000.00
CORNING WELCOME CENTER:	
 Welcome Center is presently ADA compliant. 	
BLYTHEVILLE WELCOME CENTER:	
Welcome Center is presently ADA compliant.	-
	\$33,090.00

SCHEDULE OF UPDATES

Facility	Required Update	Cost	Date to be
			completed
Equipment and	Add lever latch handles on restrooms	\$ 500.00	6/30/2012
Procurement			completed
Equipment and	Add lever latch handles on conference	\$ 250.00	6/30/2012
Procurement	room doors		completed
Equipment and	Raise conference room table to 19" clear	\$3,000.00	6/30/2012
Procurement	under table		completed
District 1	Presently ADA compliant		
District 2	Presently ADA compliant		
District 3	Front doors are 30" storefront and need to be replaced with 36" door with 12" sidelights on each side or modify to 2=36" doors; 8# pull closer	\$5,500.00	6/30/2012 completed
District 4	Presently ADA compliant		
District 5	Presently ADA compliant		
District 6	Presently ADA compliant		
District 7	Presently ADA compliant		
District 8	Presently ADA compliant		
District 9	Presently ADA compliant		
District 10	Presently ADA compliant		
Materials	Presently ADA complaint		
Laboratory	1 1000mily 11011 complaint		
Planning	Add lever latches to room 100 and	\$ 500.00	6/30/2012
Building	conference room	Ψ 300.00	completed
Planning	Conference room table needs 19" clear	\$3,000.00	6/30/2012
Building	under, existing is 14.5"	Ψ3,000.00	completed
Planning	Conference room bookshelf leaves 13.5"	No cost	6/30/2012
Building	clear at interior latch side of conference room door, needs 18" minimum	110 0051	completed
Planning	Desk leaves 8" clear at interior latch side	No cost	6/30/2012
Building	Room 100; needs 18" min.' desk to be moved		completed
Planning	Men's restroom door has no interior door	\$ 1,700.00	6/30/2012
Building	latch side clearance. Possibly move door		completed

	and door jamb to -3' off aisle to interior end of janitor's closet wall		
Maintenance Building	Drinking fountain spout 42" A.F.F. Max to be 36". Side access dimensions OK. Urinals in shop restroom have 22" lips, need one urinal lowered to 17" max A.F.F. Conference room needs lever latch handle. Conference room needs 19" clear; 17" A.F.F. Existing is 3.375" clear.	\$ 4,450.00	6/30/2012 completed
Central Office Complex			
Cafeteria	Need four ADA slots (27" clear A.F.F., 19" deep, 28-34" table height); have none. Existing 28" clear above finished floor (A.F.F.), 16.5" deep, 30" table height, 63 chairs, 5% ADA compliant=4 positions	\$ 650.00	6/30/2012 completed
Cafeteria	Food service line tray slides to be 34" max A.F.F. Existing is 35-35.5" A.F.F.	No cost	6/30/2012
1 st Floor	Presently ADA complaint		
2 nd Floor	Presently ADA compliant		
3 rd Floor	Need lever/handles on door latches into secretary and conference rooms. Need 18" (min) clear, interior latch side of secretary door. Electric and telephone outlines in the way on the floor.	\$ 500.00	6/30/2012 completed
4 th Floor	Room 405 needs lever handle and 18" (min) clear inside door-latch side. Need lever latch into office.	\$ 500.00	6/30/2012 completed
5 th Floor	Needs lever handle on Room 501. Needs 18" (min) clear inside door- latch side. Need lever latch into office	\$ 250.00	6/30/2012 completed
6 th Floor	Men's restroom door needs reversed swing. Door to room 602 needs a lever handle. Need 18" (min) clear inside latch	\$ 3,550.00	6/30/2012 completed
7 th Floor	Door hallway into room 703 needs lever handle. Conference table needs 19" clear under table, max on end is 16".	\$ 3,250.00	6/30/2012 completed
8 th Floor	Room 802 and 804 need lever latches. Conference room and break rooms need lever handles. Break room table needs 19" clear under, end is 16". Conference room table is 25.5" A.F.F. clear, needs 27" A.F.F. clear.	\$ 4,500.00	6/30/2012 completed

	\$ 3,500.00	6/30/2012
	1	completed
	\$ 250.00	6/30/2012
hallway door. Need 18" (min) latch –		completed
side inside clearance door to hallway from		1
conference room. Existing is 13" (chair)		
Presently ADA complaint		
DISTRICT 1 REST AREAS &		
WELCOME CENTERS		
Restroom signage needs to conform to	\$ 1,030.00	9/30/2012
affixed to wall next to latch or lock of		
door). Handicap accessibility parking		1
		1
symbol of accessibility logos need]
repainting. One ADA approved picnic		
table is required		
Door closers need to be readjusted. Flush	\$ 1,030.00	9/30/2012
valves (toilets) need to be readjusted.	, ,	
approved standards (must be affixed to		
need repainting. International Symbol of		
Accessibility logos need repainting. One		
ADA approved picnic table is required.		
	Presently ADA complaint DISTRICT 1 REST AREAS & WELCOME CENTERS Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International symbol of accessibility logos need repainting. One ADA approved picnic table is required Door closers need to be readjusted. Flush valves (toilets) need to be readjusted. Restroom signs need to conform to ADA approved standards (must be affixed to walls next to latch or door lock). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One	hallway into room 907 and conference room. Conference room table needs 19" clear under, end is 16". Need lever handle – conference room to hallway door. Need 18" (min) latch – side inside clearance door to hallway from conference room. Existing is 13" (chair) Presently ADA complaint DISTRICT 1 REST AREAS & WELCOME CENTERS Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International symbol of accessibility logos need repainting. One ADA approved picnic table is required Door closers need to be readjusted. Flush valves (toilets) need to be readjusted. Restroom signs need to conform to ADA approved standards (must be affixed to walls next to latch or door lock). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One

West Memphis Welcome	Flush valves (toilets) need to be	\$ 1,030.00	New
Center	readjusted. Mirror needs to conform to ADA specified height (40"). Restroom		Welcome
	signs need to conform to ADA approved standards (must be affixed to walls next		Center
	to latch or door lock). Handicap		
	accessibility parking spaces need		completed
	repainting. International Symbol of		
	Accessibility logos need repainting. One ADA approved picnic table is required.	×	7/31/2012
Helena	Mirror needs to conform to ADA	\$ 1,030.00	9/30/2012
Welcome	specified height (40"). Restroom signs	. ,	
Center	need to conform to ADA approved		
	standards (signs must be affixed to wall		
	next to latch or lock of door). One ADA		
	approved picnic table is required.		
	DISTRICT 2 REST AREAS AND		
	WELCOME CENTERS		
Dermott Rest	Flush valves (toilets) need to be	\$ 5,030.00	9/30/2012
Area	readjusted. Restroom signs need to		Material
	conform to ADA approved standards		for Doors
	(signs must be affixed to wall next to		and
	latch or lock of door). International		Partitioning
	Symbol of Accessibility logos need		on order.
	repainting. Van accessible sign is needed		
	(East parking lot). One ADA approved		
	picnic table is required. Need men's and		
	women's outside doors and frames		
	swapped to obtain 18" (min.) clear at		
	interior lock side of doors.		
Lake Village	Presently ADA compliant		
Welcome			
Center			
	DISTRICT 3 REST AREAS AND		
	WELCOME CENTERS		
Glenwood Rest	Flush valves (toilets) need to be	\$ 1,000.00	9/30/2012
Area	readjusted. Handicap accessibility		
	parking spaces need repainting.		
	International Symbol of Accessibility		
*	logos need repainting. One ADA		
	approved picnic table is required.		

Red River	Flush valves (toilets) need to be	\$ 1,030.00	9/30/2012
Welcome	readjusted. Restroom signs need to		
Center	conform to ADA approved standards		
	(signs must be affixed to wall next to		
	latch or lock of door). International		
	Symbol of Accessibility logos need		
	repainting. Handicap accessibility		
	parking spaces needed. One ADA		
	approved picnic table is required.		
Texarkana	Welcome Center is presently ADA		
Welcome	compliant		
Center			
	DISTRICT 4 REST AREAS AND		
	WELCOME CENTERS		
Ozark Rest Area	Handicap accessibility parking spaces	\$ 1,000.00	9/30/2012
EB	need repainting. International Symbol of	,	
	Accessibility logos need repainting. One		
	ADA approved picnic table is required.		
Ozark Rest Area	Handicap accessibility parking spaces	\$ 1,000.00	9/30/2012
WB	need repainting. International Symbol of		
	Accessibility logos need repainting. One		l ii
	ADA approved picnic table is required.		
Waldron Rest	Handicap accessibility parking spaces	\$ 1,000.00	9/30/2012
Area	need repainting. International Symbol of		
	Accessibility logos need repainting. One		
	ADA approved picnic table is required.		
Van Buren	Welcome Center is presently ADA		
Welcome	compliant		
Center			
	DISTRICT 5 REST AREAS AND		
	WELCOME CENTERS		
Salado Creek	Mirror needs to conform to ADA	\$ 30.00	9/30/2012
Rest Area	specified height (40"). Restroom signs		
	need to conform to ADA approved		
	standards (signs must be affixed to wall		
	next to latch or lock of door). Handicap		
	accessibility parking spaces need		
	repainting.		

	DISTRICT 6 REST AREAS AND		1
	WELCOME CENTERS		
Social Hill Rest	Flush valves (toilets) need to be	\$ 1,000.00	9/30/2012
Area	readjusted. Operational Valves		
	(lavatories) need to be readjusted.		
	International Symbol of Accessibility		
	logos need repainting. Handicap		
	accessibility parking spaces needed. One		
	ADA approved picnic table is required.		
Lonsdale Rest	Flush valves (toilets) need to be	\$ 1,000.00	9/30/2012
Area	readjusted. Operational Valves	,	Repaired
	(lavatories) need to be readjusted.		Doors,
	Handicap accessibility parking spaces		installed
	need repainting. Concrete walks are a trip		new ADA
	hazard in places.		Signage.
White River	Flush valves (toilets) need to be	\$ 1,030.00	9/30/2012
Rest Area EB	readjusted. Mirrors need to conform to	,	
	ADA specified heights (40"). Restroom		
	signage needs to conform to ADA		
	approved standards (signs must be affixed		1 1
	to wall next to latch or lock of door).		
	International Symbol of Accessibility		
	logos need repainting, Concrete walks		
	are a trip hazard in places. One ADA		
	approved picnic table is required.		
White River	Flush valves (toilets) need to be	\$ 1,030.00	9/30/2012
Rest Area WB	readjusted. Mirrors need to conform to	·	
	ADA specified heights (40"). Restroom		
	signage needs to conform to ADA		
	approved standards (signs must be affixed		
	to wall next to latch or lock of door).		
	International Symbol of Accessibility		
	logos need repainting, Concrete walks		
	are a trip hazard in places. One ADA		
	approved picnic table is required.		
	DISTRICT 7 REST AREAS AND		
	WELCOME CENTERS		
Gurdon Rest	Mirrors need to conform to ADA		9/30/2012
Area EB	specified heights (40"). Restrooms need		
	door closers. One ADA approved picnic		
	table is required.		

Gurden Rest Area EB	Mirrors need to conform to ADA specified heights (40"). Restrooms	\$ 1,000.00	9/30/2012
	need door closers. One ADA approved picnic table is required.		
Gurden Rest Area WB	Restrooms need door closers. Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved picnic table is	\$ 1,000.00	9/30/2012
Buena Vista Rest Area	required. Flush valves (toilets) need to be readjusted. Handicap stall (women's) lacks handicap grab bars. Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved Picnic table is required. Concrete walks are a trip hazard in places.	\$ 1,230.00	9/30/2012
Rison Rest Area	Door closers need to be readjusted. Restroom signage needs to conform to ADA approved standards (signs must be affixed to wall next to latch or lock of door). Handicap accessibility parking spaces need repainting. International Symbol of Accessibility logos need repainting. One ADA approved Picnic table is required. Need men's and women's outside doors and frames swapped to obtain 18" (min) clear at interior lock sides of doors. Need to remove 4" block urinal screens for handicapped access to urinals. Install new baked enamel screens and retile. Need 30" (min.) clear.	\$ 7,530.00	9/30/2012 Material for Doors and Urinal Screen on order.
Eldorado Welcome	Welcome center is presently ADA		
Center	compliant		

	DISTRICT 8 REST AREAS AND		
	WELCOME CENTERS		
Big Piney Rest	Flush valves (toilets) need to be		9/30/2012
Area EB	readjusted. Handicap accessibility		770072012
	parking spaces need repainting		
Big Piney Rest	Flush valves (toilets) need to be		9/30/2012
Area WB	readjusted. Handicap accessibility		
	parking spaces need repainting.		
	DISTRICT 9 REST AREAS AND		
	WELCOME CENTERS		
Harrison Welcome	Flush valves (toilets) need to be	\$ 1,000.00	9/30/2012
Center	readjusted. One ADA approved picnic		
	table is required.		
Bella Vista	Flush valves (toilets) need to be	\$ 1,000.00	9/30/2012
Welcome Center	readjusted. Handicap accessibility		
	parking spaces need repainting.		
	International Symbol of Accessibility		
	logos need repainting. Handicap		
	accessibility parking spaces needed.		1
	One ADA approved picnic table is		
	required.		
Siloam Springs	Restroom signage needs to conform to	\$ 1,030.00	9/30/2012
Welcome Center	ADA approved standards (signs must		
	be affixed to wall next to latch or lock		
	of door). One ADA approved picnic		
	table is required.		
	DISTRICT 10 REST AREAS AND		
	WELCOME CENTERS		
Imboden/Blackrock	Restroom signage needs to conform to	\$ 1,030.00	9/30/2012
Rest Area	ADA approved standards (signs must		
	be affixed to wall next to latch or lock		
	of door). Handicap accessibility		
	parking spaces needed. One ADA		
	approved picnic table is required.		
Corning Welcome	Welcome Center is presently ADA		
Center	compliant		
Blytheville	Welcome Center is presently ADA		
Welcome Center	complaint		
T 1 C	CTI I		\$60,040,00
Total Cost of Updates:			\$68,940.00

Nelson, Joanna P.

From:

Valera.McDaniel@dot.gov

Sent:

Friday, November 02, 2012 10:42 AM

To:

Nelson, Joanna P.

Subject:

RE: ADA Plan Implementation Update

Holy Cow!!! Everythinh is complete!!! Yay!!!

No need to send this in formally. This email works great for me! I will add it to my file!

Great Job!!

Tell Ray how awesome he is for staying on top of this!!

And Welcome back to you!! :)

~V

From: Nelson, Joanna P. [Joanna.Nelson@arkansashighways.com]

Sent: Friday, November 02, 2012 11:05 AM

To: McDaniel, Valera (FHWA)

Subject: FW: ADA Plan Implementation Update

Please see the attached update on the ADA plan Implementation.

Will I need to submit this as a formal document?

Joanna P. Nelson

Section Head-E.E.O/D.B.E

AHTD

Phone: 501-569-2298 Fax: 501-569-2965

From: Gruver, Ray

Sent: Wednesday, October 24, 2012 3:48 PM

To: Nelson, Joanna P.

Subject: RE: ADA Plan Implementation Update

Hi Joanna:

Attached is the ADA Plan/Schedule of improvements needed to be in ADA compliance. After you have had time to review the plan, if you would like, we can go over it in detail. Thanks

From: Nelson, Joanna P.

Sent: Wednesday, October 24, 2012 2:00 PM

To: Gruver, Ray

Subject: ADA Plan Implementation Update

Good afternoon Ray,

I wanted to follow up with you based on our recent conversation about the implementation of the revised ADA plan.

Do you know when you would have the update available?

Thank you

Joanna P. Nelson Section Head-E.E.O/D.B.E AHTD

Phone: 501-569-2298 Fax: 501-569-2965