

Report #PR North County Transportation Center

<i>Item/Location</i>	<i>Barrier (noted feature, item or area does not meet the new construction criteria detailed below)</i>	<i>Action</i>	<i>Priority</i>	<i>Target Date</i>	<i>Estimated Cost</i>	<i>Interim Solution</i>	<i>Action Completion Date</i>
01-Site Entrance Signage: At the Parking Lot Entrance at Pine Street.	Warning signage contains appropriate wording and information.	Apply required phone number to sign in minimum 1" high numbers. Fill in the phone number of the local law enforcement agency at the bottom of the sign.	1	2009 - 2010	\$53.60		
02-Parking, General: At the North Side of the Building. [25 total parking spaces including one double handicap parking space design with a Van Accessible handicap parking space.]			1	2009 - 2010	\$0.00		
03-Walks and Sidewalks: Boundary Path of Travel off Pine Street. [From Pine Street to the curb cut ramp in Item #4.]	5% max. surface slope in direction of travel. 2% max. cross slope.	Replace the entire section of existing sidewalk.	1	2009 - 2010	\$7,656.42		
04-Curb Cut Ramp: At the Eastern Terminus of the Sidewalk in Item #3.	8.33% max. surface slope. 10% max. side slope. 5% max. sloped surface for 48" length from bottom terminus of the ramp. Truncated domes are provided on ramps with slopes between 5% and 6.67%.	Replace existing curb-cut ramp. Remove and replace a minimum 5' wide gutter area not to exceed 5% maximum surface slope. Minor asphalt overlay (1" avg. or less). Apply truncated dome surface to ramp.	1	2009 - 2010	\$7,700.24		
05-Walks and Sidewalks: Between the Curb Cut Ramps in Items #4 and #6.			2	2009 - 2010	\$0.00		
06-Curb Cut Ramp: At the Eastern Terminus of the Sidewalk in Item #5.	8.33% max. surface slope. 10% max. side slope. 12" grooved border on level surface along top and sides of ramp. Truncated domes are provided on ramps with slopes between 5% and 6.67%.	Replace existing curb-cut ramp. Apply truncated dome surface to ramp.	1	2009 - 2010	\$6,016.97		

<i>Item/Location</i>	<i>Barrier (noted feature, item or area does not meet the new construction criteria detailed below)</i>	<i>Action</i>	<i>Priority</i>	<i>Target Date</i>	<i>Estimated Cost</i>	<i>Interim Solution</i>	<i>Action Completion Date</i>
07-Double Parking Space: At the Northwest Corner of the Building. [One double handicap parking space design including one Van Accessible handicap parking space.]	The words "NO PARKING" are painted in white on the ground within each access aisle. "NO PARKING" letters are a minimum of 12" high and visible to traffic enforcement officials.	Stripe the words "NO PARKING" in 12" white letters within each access aisle.	1	2009 - 2010	\$76.57		
08-Walks and Sidewalks: At the West Side of the Building. [From the double handicap parking space design in Item #7 to the West entrances into both sections of the building.]			2	2009 - 2010	\$0.00		
09-Telephones: At the West Side of the Building. [One bank of two telephones.]	Volume controls are provided on one phone in each bank and on 25% of all other public phones. Telephones with volume controls are hearing aid compatible (blue grommet) and shall have hearing aid compatible signage.	Install signage for volume control or text telephone or contact the phone company to make the modification. Replace telephone with one that has volume control or contact the phone company to make the modification.	4	2009 - 2010	\$727.36		
10-Signage: At the Entrance by the Telephones in Item #9.	Directional and Informational Signage: Letters and numbers on signs have a 3:5 to 1:1 width to height ratio.	Install wall mounted directional sign. Post the International Symbol of Accessibility at the South side of the entrance with an arrow pointing North for access.	2	2009 - 2010	\$114.85		
11-Doors: West Entrance to the Northern Section. [One set of double doors.]	8.5 lb. max. pressure to operate exterior doors. The international symbol of accessibility is posted at all primary entrances.	Adjust door for opening pressure/closing times. Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance.	2	2009 - 2010	\$206.72		

<i>Item/Location</i>	<i>Barrier (noted feature, item or area does not meet the new construction criteria detailed below)</i>	<i>Action</i>	<i>Priority</i>	<i>Target Date</i>	<i>Estimated Cost</i>	<i>Interim Solution</i>	<i>Action Completion Date</i>
12-Clear Space at Doors: West Entrance to the Northern Section. [One set of double doors.]	Floor or landing is level and clear (2% max. slope).	Install level exterior door landing.	2	2009 - 2010	\$1,531.28		
13-Aisles: Interior of Northern Section.			2	2009 - 2010	\$0.00		
14-Sales and Service Counters: One Counter at Interior of Northern Section.	A portion of the counter is a minimum of 36" in length, at a height between 28" - 34" above the floor and;	Provide an auxiliary counter with a maximum height of 34".	2	2009 - 2010	\$995.34		
15-Doors: East Entrance at the North Section of the Building. [One set of double doors. See Item #16 for additional recommendation.]	8.5 lb. max. pressure to operate exterior doors. The international symbol of accessibility is posted at all primary entrances.	Post a sign/decals displaying the "International Symbol of Accessibility" at the primary entrance.	2	2009 - 2010	\$15.32		
16-Clear Space at Doors: East Entrance at the North Section of the Building.	Floor or landing is level and clear (2% max. slope).	Install automatic door opening device.	2	2009 - 2010	\$3,984.75		
17-Walks and Sidewalks: At the South Side of the Building. [From the Northeast to the Southeast corners of the building.]			2	2009 - 2010	\$0.00		
18-Doors: Door Between the North and South Sections of the Building. [One set of double doors.]	8.5 lb. max. pressure to operate exterior doors.	Adjust door for opening pressure.	2	2009 - 2010	\$191.41		
19-Clear Space at Doors: Door Between the North and South Sections of the Building. [One set of double doors.]			2	2009 - 2010	\$0.00		

<i>Item/Location</i>	<i>Barrier (noted feature, item or area does not meet the new construction criteria detailed below)</i>	<i>Action</i>	<i>Priority</i>	<i>Target Date</i>	<i>Estimated Cost</i>	<i>Interim Solution</i>	<i>Action Completion Date</i>
20-Doors: West and East Entrances to the Southern Section of the Building. [Two sets of automatic double doors.]	The international symbol of accessibility is posted at all primary entrances.	Post a sign/decals displaying the "International Symbol of Accessibility" at the primary entrance.	2	2009 - 2010	\$30.62		
21-Clear Space at Doors: West and East Entrances to the Southern Section of the Building. [Two sets of automatic double doors.]			2	2009 - 2010	\$0.00		
22-Aisles: Throughout the Southern Section.	36" min. width of aisles within merchandise areas.	Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum clear space. Call the vendor to move the gum and Pepsi machines.	2	2009 - 2010	\$0.00		
23-Sales and Service Counters: Transaction Counter at Interior of the Southern Section of Building.			2	2009 - 2010	\$0.00		
24-Controls, Operating Mechanisms & Vending Machines.: Candy and Two Pepsi Machines.	Highest operable part of the object is a maximum of 54" above the floor surface.	Contact the provider to install a compliant candy machine.	3	2009 - 2010	\$0.00		
25-Water Fountains (Drinking): At the Women's Restroom.	Two fountains are provided, one that is wheelchair accessible and one at normal height for those persons having difficulty bending or stooping.	Install paper cup dispenser at existing fountain.	2	2009 - 2010	\$114.85		
26-Doors: Women's Restroom.	5 lb. max. pressure to operate interior doors.	Adjust door for opening pressure.	2	2009 - 2010	\$191.41		
27-Clear Space at Doors: Women's Restroom. See Item #29 for recommendations.	60" min. clear space in direction of door swing.		2	2009 - 2010	\$0.00		
28-Identification Symbols, Restrooms: Women's Restroom.	Signs are centered on the wall 60" from floor.	Relocate existing signage.	3	2009 - 2010	\$153.13		

<i>Item/Location</i>	<i>Barrier (noted feature, item or area does not meet the new construction criteria detailed below)</i>	<i>Action</i>	<i>Priority</i>	<i>Target Date</i>	<i>Estimated Cost</i>	<i>Interim Solution</i>	<i>Action Completion Date</i>
29-Single Accommodation Toilet: Women's Restroom.	18" between centerline of water closet and side wall. 48" minimum clear space is provided in front of the water closet. Front of toilet paper dispenser is within 36" of the back wall.	Requires architectural evaluation. Relocate water closet. Relocate toilet paper dispenser.	2	2009 - 2010	\$1,378.15		
30-Toilet Grab Bars: Women's Restroom. [See Item #32 for recommendation.]	Area directly above grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).		3	2009 - 2010	\$0.00		
31-Lavatories: Women's Restroom.	34" max. height to rim or counter. Drain and piping is insulated or configured to prevent contact.	Lower existing lavatory. Insulate pipes under lavatory.	3	2009 - 2010	\$1,531.28		
32-Accessories: Women's Restroom.	40" max. height to all other fixtures. Accessories do not require tight grasping, pinching or twisting of the wrist to operate. 30" x 48" minimum clear space is provided at accessories.	Replace sanitary napkin dispenser with accessible model.	3	2009 - 2010	\$76.57		
33-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.	The center of electrical outlets intended to be used by the room occupant are located a min. of 15" above the floor or working platform.	Relocate electrical receptacle.	3	2009 - 2010	\$426.94		
34-Doors: Men's Restroom.	5 lb. max. pressure to operate interior doors.	Adjust door for opening pressure.	2	2009 - 2010	\$191.41		
35-Clear Space at Doors: Men's Restroom.	60" min. clear space in direction of door swing.	Install automatic door opening device.	2	2011 - 2012	\$3,984.75		
36-Identification Symbols, Restrooms: Men's Restroom.	Signs are centered on the wall 60" from floor.	Relocate existing signage.	3	2011 - 2012	\$153.13		
37-Single Accommodation Toilet: Men's Restroom.	18" between centerline of water closet and side wall. Front of toilet paper dispenser is within 36" of the back wall.	Relocate water closet. Relocate toilet paper dispenser.	2	2011 - 2012	\$1,378.15		
38-Toilet Grab Bars: Men's Restroom.	Side bar begins a max. of 12" from back wall.	Relocate side grab bar.	3	2011 - 2012	\$153.13		
39-Lavatories: Men's Restroom.	34" max. height to rim or counter. Drain and piping is insulated or configured to prevent contact.	Lower existing lavatory. Insulate pipes under lavatory.	3	2011 - 2012	\$1,531.28		
40-Accessories: Men's Restroom.	40" maximum height to bottom of reflective surface of mirror.	Relocate mirror.	3	2011 - 2012	\$76.57		
41-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.			3	2011 - 2012	\$0.00		
Report Year 2009 - 2010 Total					\$40,642.20		

<i>Item/Location</i>	<i>Barrier</i> <i>(noted feature, item or area does not meet the new construction criteria detailed below)</i>	<i>Action</i>	<i>Priority</i>	<i>Target Date</i>	<i>Estimated Cost</i>	<i>Interim Solution</i>	<i>Action Completion Date</i>
		Entire Report Total			\$40,642.20		