

# Americans with Disabilities Act Transition Plan for Public Rights-of-Way



*Prepared by:*

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## **Introduction**

### **Transition Plan Purpose and Need**

The Americans with Disabilities Act (ADA) is a civil rights law, enacted on July 26, 1990, that prohibits discrimination against individuals with disabilities in various areas, such as employment, access to State and local government programs and services, transportation, public accommodations, and telecommunication.

Title II of the ADA pertains to the services, programs, and activities provided by public entities. As a public service agency, the Village of Park Forest must comply with this section of the ADA. Title II of the ADA provides that, “no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity” [42 USC. Sec. 12132; 28 CFR Sec. 35.130].

As required by Title II of the ADA [28 CFR Sec. 35.105 & Sec. 35.150], the Village of Park Forest has conducted a self- evaluation of its facilities within its public rights-of-way. With the information gathered through this evaluation, the Village has developed this ADA Transition Plan detailing how the Village will ensure that each of their facilities comply with ADA accessibility requirements.

### **ADA and its Relationship to Other Laws**

Title II of the ADA is companion legislation to two previous federal statutes and regulations: the Architectural Barriers Act (ABA) of 1968 and Section 504 of the Rehabilitation Act of 1973.

The Architectural Barriers Act of 1968 is a federal law that requires facilities designed, built, altered, or leased with Federal funds to be accessible. The Architectural Barriers Act marks one of the first efforts to ensure access to the built environment.

Section 504 of the Rehabilitation Act of 1973 is a Federal law that protects qualified individuals from discrimination based on their disability. The nondiscrimination requirements of the law apply to employers and organizations that receive financial assistance from any Federal department or agency. Title II of the ADA extended this coverage to all state and local government entities, regardless of whether they receive federal funding or not.

### **Agency Requirements**

Under Title II, the Village of Park Forest must meet these general requirements:

- Must operate their services, programs, or activities so that, when viewed in their entirety, the services, programs, or activities are accessible to and useable by individuals with disabilities [28 CFR Sec. 35.150].
- May not refuse to allow a person with a disability to participate in a service, program, or activity simply because the person has a disability [28 CFR Sec. 35.130(a)].
- Must make reasonable modifications in policies, practices, or procedures that deny equal access to individuals with disabilities, unless the modification would result in a fundamental alteration in the program [28 CFR Sec. 35.130(b)(7)].

- May not provide services or benefits to individuals with disabilities through programs that are separate or different unless the separate or different measures are necessary to ensure that benefits and services are equally effective [28 CFR Sec. 35.130(b)(iv) & (d)].
- Must take appropriate steps to ensure that communications with applicants, participants, and members of the public with disabilities are as effective as communications with others [28 CFR Sec. 35.160(a)].
- Must designate at least one responsible employee to coordinate ADA compliance. This person is often referred to as the "ADA Coordinator." The public entity must provide the ADA coordinator's name, office address, and telephone number to all interested individuals [28 CFR Sec. 35.107(a)].
- Must provide notice of ADA requirements. All public entities, regardless of size, must provide information about the rights and protections of Title II to applicants, participants, beneficiaries, employees, and other interested persons. The notice must include the identification of the employee serving as the ADA coordinator and must provide this information on an ongoing basis [28 CFR Sec. 35.106].
- Must establish a grievance procedure. Public entities must adopt and publish grievance procedures providing for prompt and equitable resolution of complaints [28 CFR Sec. 35.107(b)]. This requirement provides for a timely resolution of all problems or conflicts related to ADA compliance before they escalate to litigation and/or the federal complaint process.

This document has been created to cover accessibility within the public rights-of-way and does not include information on Village programs, practices, or building facilities not related to public rights-of-way.

## Design Standards and Guidelines

### **ADA Standards and Guidelines**

The Department of Justice's revised regulations for Titles II and III of the Americans with Disabilities Act of 1990 (ADA) were published in the Federal Register on September 15, 2010. These regulations adopted revised, enforceable accessibility standards called the 2010 ADA Standards for Accessible Design, "2010 Standards." On March 15, 2012, compliance with the 2010 Standards was required for new construction and alterations under Titles II and III.

The Village will also follow the Proposed Public Rights-of-Way Accessibility Guidelines (PROWAG) and the Illinois Accessibility Code (IAC) as a best practice for accessibility within the public right-of-way.

The Federal Highway Administration and the Illinois Department of Transportation also have public right-of-way accessibility design specifications and details. The "Standard Specifications for Road and Bridge Construction in Illinois", current edition, applicable IDOT standard construction details and the current ADA and PROWAG guidelines will apply to and govern all compliance evaluations of existing facilities and proposed improvements for accessibility compliance.

There may be limitations which make it technically infeasible for an intersection corner to achieve full accessibility within the scope of any project. As these locations are encountered and improved to the extent feasible within the project scope, reasons for the inability to achieve full compliance must be thoroughly documented. As future projects or opportunities arise, those intersection corners shall continue to be incorporated into future work. Regardless of whether full compliance can be achieved or not, each intersection corner shall be made as compliant as possible in accordance with the judgement of Village staff.

## References

Americans with Disabilities Act Title II Regulations

[https://www.ada.gov/regs2010/titleII\\_2010/titleII\\_2010\\_regulations.htm](https://www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm)

U.S. Department of Justice – 2010 ADA Standards for Accessible Design

[https://www.ada.gov/2010ADASTandards\\_index.htm](https://www.ada.gov/2010ADASTandards_index.htm)

State of Illinois Capital Development Board (2018 October 23). Illinois Accessibility Code. Online Capital Development Board

<https://www2.illinois.gov/cdb/business/codes/IllinoisAccessibilityCode/Pages/default.aspx>

Public Rights of Way Accessibility (PROWAG) Guidelines

<https://www.govinfo.gov/content/pkg/FR-2023-08-08/pdf/2023-16149.pdf>

Illinois Department of Transportation – Accessibility in the Public Right-of-Way

<http://www.idot.illinois.gov/about-idot/civil-rights/ADA-and-Accessibility>

Illinois Department of Transportation- Bureau of Local Roads and Streets Manual

<http://www.idot.illinois.gov/Assets/uploads/files/Doing-Business/Manuals-Guides-&-Handbooks/Highways/Local-Roads-and-Streets/Local%20Roads%20and%20Streets%20Manual.pdf>

Illinois Department of Transportation- Highway Standards & District Specific Standards

<http://idot.illinois.gov/doing-business/procurements/engineering-architectural-professional-services/Consultants-Resources/highway-standards-and-district-specific-standards>

Illinois Attorney General's Office

<http://www.illinoisattorneygeneral.gov>

United States Access Board

<https://www.access-board.gov>

Federal Highway Administration

<http://www.fhwa.dot.gov>

## **Self-Evaluation**

As required by Title II of the ADA [28 CFR Sec. 35.105], the Village of Park Forest conducted a self-evaluation of its current services, policies, and practices to identify any existing impacts to accessibility.

### **Overview**

Inspectors evaluated and inventoried the sidewalk and curb ramps in the Village Park Forest using GIS maps of the Village and knowledge of roads replaced within the last ten years. The evaluation was primarily based off the knowledge of roads replaced within the last ten years and did not include the use of measuring tools (ruler, level, etc.).

Additional sidewalk may be non-compliant due to minor vertical separation; excessive cracking, heaving, or settlement; excessive slopes; driveway aprons; or drainage issues. Additional evaluation and inventory will be required at a later date.

### **Summary of Evaluation**

The Village of Park Forest performed inventory of their sidewalks and curb ramps in June of 2024. The curb ramp assessment determined there are a total of 2,082 curb ramps; 1,372 of which have not been upgraded within the past ten years and are assumed to be non-compliant with ADA standards.

Review of the sidewalk ramps revealed approximately 34% of the sites appeared to be compliant with ADA standards. The majority (66%) of the remaining sites require work to bring the ramp(s) into compliance.

## Improvement Approach and Schedule

### Approach

The Village will upgrade the pedestrian facilities to the current accessibility standards by utilizing the following methods:

1. **Scheduled Street and Utility Improvement Projects:** All pedestrian facilities impacted by these projects will be upgraded to the current accessibility standards to the greatest extent feasible as part of the project.
2. **Stand-Alone Sidewalk and Right-of-way Accessibility Improvement Projects:** When determined necessary by the Village staff and as Village finances allow, these projects will be incorporated into the Capital Improvement Program (CIP) on a case-by-case basis.
3. **Addressing Tripping Hazards:** The Village allocates approximately \$90,000 each year for repairing sidewalks that pose tripping hazards. The selection of these sidewalks is primarily influenced by resident complaints.
4. **Private Development Projects:** The Village has adopted more stringent plan submittal requirements for the design of curb ramps to be constructed within the public right-of-way as part of private development projects, including new subdivisions. All sidewalk and curb ramps constructed within the public right-of-way will be inspected by the Public Works department or their designee to confirm compliance with ADA requirements prior to the Village accepting the improvements.

### Schedule

The Village of Park Forest will work toward continuous progress in improving the accessibility of pedestrian facilities in the public right-of-way. The Village will utilize a hierarchical prioritization system for implementation of the accessibility improvements. This prioritization system will be based on the location of the deficient pedestrian facilities as outlined below:

|                 |   |  |
|-----------------|---|--|
| Higher Priority | 1 | Intersections and roadway segments serving government building and other public facilities (i.e., public schools, hospitals, parks, etc.). |
|                 | 2 | Intersections and roadway segments serving commercial areas or located along arterials.  |
|                 | 3 | Intersections and roadway segments located along collectors.   |
|                 | 4 | Intersections and roadway segments serving residential areas.  |
| Lower Priority  | 5 | Intersections and roadway segments serving industrial areas and other areas.   |

As public feedback reveals problematic segments or intersections, such locations can be moved into higher priority tiers as deemed appropriate regardless of initial prioritization.

## Costs

A cost estimate for improving ADA facilities within the Village’s public right-of-way was developed and included in Table 1. A full breakdown of the estimate is included in Appendix B. Additional costs required for sidewalk that is non-compliant due to slopes or vertical separation are unknown at this time and will need to be determined at a later date.

| Table 1: Cost Estimate |                    |          |             |
|------------------------|--------------------|----------|-------------|
|                        | Unit Price         | Quantity | Cost        |
| Moderate Ramp Work     | \$2,400            | 1372     | \$3,292,800 |
| <b>Total</b>           | <b>\$3,292,800</b> |          |             |

## Monitoring Progress

The Village will utilize a post-construction evaluation form to verify that future projects are properly installed (See Appendix C).

This document will continue to be updated as improvements are made and conditions within the Village evolve. Public feedback will be solicited during these updates.

## Grievance Procedure

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the Village of Park Forest. The Village of Park Forest's Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or their designee as soon as possible but no later than 60 calendar days after the alleged violation to:

**ADA Coordinator  
350 Victory Drive  
Park Forest, IL 60466**

Within 15 calendar days after receipt of the complaint, the ADA Coordinator or their designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the ADA Coordinator or their designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the Village of Park Forest and offer options for substantive resolution of the complaint.

If the response by the ADA Coordinator or their designee does not satisfactorily resolve the issue, the complainant and/or their designee may appeal the decision within 15 calendar days after receipt of the response to the Village Manager or his designee.

Within 15 calendar days after receipt of the appeal, the Village Manager or their designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Village Manager or their designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by the ADA Coordinator or their designee, appeals to the Village Manager or their designee, and responses from these two offices will be retained by the Village of Park Forest for at least three years.

## Complaint Filing Methods

Those wishing to file a formal written grievance with the Village of Park Forest may do so by one of the following methods:

1. Internet: Visit the Village of Park Forest website ([www.villageofparkforest.org](http://www.villageofparkforest.org)) and follow these steps: (1) Hover over the “Government” option in the top navigation bar. (2) Select “Public Works” under the “Departments” section. (3) In the topic listings on the left side, choose “ADA Transition Plan for Public Rights-of-way.” (4) Scroll down to find the “ADA Complaint / Grievance Web Form.” Fill in the form online and submit it via email to the ADA Coordinator. A copy of the ADA Grievance Form is included in this Appendix.
2. Paper Submittal: Visit the Village of Park Forest website ([www.villageofparkforest.org](http://www.villageofparkforest.org)) and follow the steps listed above to find the “ADA Complaint/Grievance PDF Form (Printable)” or contact the Village’s ADA Coordinator to request a paper copy of the grievance form. Complete the form and submit to the ADA Coordinator through mail or in person. Contact information for the ADA Coordinator is provided in the section titled “ADA Coordinator.”

## **ADA Coordinator**

In accordance with 28 CFR 35.107(a), the Village of Park Forest has identified an ADA Coordinator to oversee Village policies and procedures.

Contact information for the ADA Coordinator for the Village of Park Forest:

**Nicholas M. Christie P.E., CFM**  
**Assistant Director of Public Works / Village Engineer**  
**Village of Park Forest**  
**Dept. of Public Works**  
**350 Victory Drive**  
**Park Forest, IL 60466**  
**(708) 503-7702**  
[nchristie@vopf.com](mailto:nchristie@vopf.com)

The ADA Coordinator will be responsible for resolving ADA grievances, updating the transition plan periodically to align with current ADA policies, and ensuring that the Village follows the transition plan. Any comments or suggestions should be directed to the ADA Coordinator.

## Public Notice

As part of the ADA requirements the Village has posted the following notice outlining its ADA requirements: In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the Village of Park Forest will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

**Employment:** The Village of Park Forest does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the ADA.

**Effective Communication:** The Village of Park Forest will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the Village of Park Forest programs, services, and activities. Examples could include, but are not limited to, qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

**Modifications to Policies and Procedures:** The Village of Park Forest will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the Village of Park Forest, should contact the office of the ADA Coordinator as soon as possible but no later than 48 hours before the scheduled event.

**Notice on Surcharges:** The Village of Park Forest will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

**Exceptions:** The ADA does not require the Village of Park Forest to take any action that would fundamentally alter the nature of its programs or services or impose an undue financial or administrative burden.

**ADA Grievance Procedure & Complaints:** Complaints that a program, service, or activity of the Village of Park Forest is not accessible to persons with disabilities should be directed to ADA Coordinator.

## **Appendix A: ADA Complaint / Grievance Form**

### ADA Complaint / Grievance Form

**Please provide your contact information:**

Complainant Name: \_\_\_\_\_

Street Address & Apt. No.: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**Please provide a complete description of the specific complaint or grievance:**

\_\_\_\_\_  
\_\_\_\_\_

**Please specify any location(s) related to the complaint or grievance:**

\_\_\_\_\_  
\_\_\_\_\_

**Please state what you think should be done to resolve the complaint or grievance:**

\_\_\_\_\_  
\_\_\_\_\_

**Has this complaint been filed with another federal, state, local agency, or legal entity?  Yes  No**

**If yes, please provide details below:**

\_\_\_\_\_  
\_\_\_\_\_

---

Please attach any additional pages as needed.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Return to:

**Nicholas M. Christie P.E., CFM**  
**Assistant Director of Public Works /**  
**Village Engineer**  
**Village of Park Forest**  
**Dept. of Public Works**  
**350 Victory Drive**  
**Park Forest, IL 60466**  
**nchristie@vopf.com**

Upon request, reasonable accommodation will be provided in completing this form, or copies of the form will be provided in alternative formats. Contact the ADA Coordinator at the address listed above or via telephone at (708) 503-7702.

## Appendix B: Cost Estimate

### Sidewalk Maintenance Program Village of Park Forest



| <b>Intersection Ramps</b> | <b>Unit</b> | <b>Unit Price</b> | <b>Moderate</b>    |
|---------------------------|-------------|-------------------|--------------------|
| Sidewalk Removal          | SF          | \$ 2.00           | 80                 |
| Root Prune                | EA          | \$ 75.00          | 0.5                |
| 5" PCC Sidewalk           | SF          | \$ 9.00           | 80                 |
| Side Curbs                | SF          | \$ 10.00          | 0                  |
| Detectable Warnings       | SF          | \$ 25.00          | 8                  |
| Agg Base R&R              | CY          | \$ 50.00          | 0.99               |
| Earth Excavation          | CY          | \$ 50.00          | 0.74               |
| Curb R&R                  | LF          | \$ 50.00          | 10                 |
| Parkway Restoration       | SY          | \$ 15.00          | 13.4               |
| <b>Subtotal</b>           |             |                   | <b>\$ 1,905.04</b> |
| Mobilization (5%)         |             |                   | \$ 95.25           |
| Traffic Control (3-5%)    |             |                   | \$ 57.15           |
| Contingency (10%)         |             |                   | \$ 190.50          |
| Engineering (5-10%)       |             |                   | \$ 152.40          |
| <b>Total</b>              |             |                   | <b>\$ 2,400.00</b> |
| <b>Round</b>              |             |                   | <b>\$ 2,400.00</b> |

## Appendix C: ADA/PROWAG Inspection Summary

# ADA Transition Plan for Public Rights-of-Way



**Illinois Department of Transportation**

## ADA/PROWAG Inspection Summary



Job/Permit Number  Route  Limits  Date   
 Municipality  County  Resident Engineer Checked  Inspector

**FOR ADA COORDINATOR USE ONLY**

Date Uploaded into ADA Inventory  Uploaded By

Individually list facilities altered by construction improvements including curb ramps, crosswalks (marked/unmarked), Traffic Signals-Audible/Accessible Pedestrian Signals (APS), and/or sidewalks. For facilities that are **NOT** compliant during Construction, attach the IDOT approved ADA Construction Concurrence (BDE 5801), ADA/PROWAG Inspection Sheet (D1 PD0031), and supporting documentation justifying non-compliance prior to the construction contract closure. Submit the ADA/PROWAG Inspection Summary form (D1 PD0039) to the D1 ADA Coordinator in PDF to [DOT.D1.ADA@illinois.gov](mailto:DOT.D1.ADA@illinois.gov).

| Marked Route/Street | Cross Street (for sidewalk, include distance to nearest cross street) | Corner or Leg corner-N/E/NW/S/E/SW/Lg-N/S/E/W | Crossing Direction (N/S/SB/E/WB) | Facility Type  |  | ADA/PROWAG Compliance  |  | **FOR NON-COMPLIANT FACILITIES**<br>Inspector must complete the following  |
|---------------------|---|---|----------------------------------|--|--|--|--|--|
|                     |   |   |                                  | <input type="checkbox"/> Curb Ramp<br><input type="checkbox"/> Cross Walk<br><input type="checkbox"/> Traffic Signal<br><input type="checkbox"/> Side Walk | <input type="checkbox"/> Curb Ramp<br><input type="checkbox"/> Cross Walk<br><input type="checkbox"/> Traffic Signal<br><input type="checkbox"/> Side Walk | <input type="checkbox"/> Compliant<br><input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Compliant<br><input type="checkbox"/> Non-Compliant |  |
|                     |   |   |                                  | <input type="checkbox"/> Curb Ramp<br><input type="checkbox"/> Cross Walk<br><input type="checkbox"/> Traffic Signal<br><input type="checkbox"/> Side Walk | <input type="checkbox"/> Curb Ramp<br><input type="checkbox"/> Cross Walk<br><input type="checkbox"/> Traffic Signal<br><input type="checkbox"/> Side Walk | <input type="checkbox"/> Compliant<br><input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Compliant<br><input type="checkbox"/> Non-Compliant | BDE 5801 Approved w/Documentation (During Construction)<br>BDE 3101 included in Contract plans (During Planning/Design)<br>Date Presented to FHWA/BDE/IDOT: <input type="text"/> |
|                     |   |   |                                  | <input type="checkbox"/> Curb Ramp<br><input type="checkbox"/> Cross Walk<br><input type="checkbox"/> Traffic Signal<br><input type="checkbox"/> Side Walk | <input type="checkbox"/> Curb Ramp<br><input type="checkbox"/> Cross Walk<br><input type="checkbox"/> Traffic Signal<br><input type="checkbox"/> Side Walk | <input type="checkbox"/> Compliant<br><input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Compliant<br><input type="checkbox"/> Non-Compliant | BDE 5801 Approved w/Documentation (During Construction)<br>BDE 3101 included in Contract plans (During Planning/Design)<br>Date Presented to FHWA/BDE/IDOT: <input type="text"/> |
|                     |   |   |                                  | <input type="checkbox"/> Curb Ramp<br><input type="checkbox"/> Cross Walk<br><input type="checkbox"/> Traffic Signal<br><input type="checkbox"/> Side Walk | <input type="checkbox"/> Curb Ramp<br><input type="checkbox"/> Cross Walk<br><input type="checkbox"/> Traffic Signal<br><input type="checkbox"/> Side Walk | <input type="checkbox"/> Compliant<br><input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Compliant<br><input type="checkbox"/> Non-Compliant | BDE 5801 Approved w/Documentation (During Construction)<br>BDE 3101 included in Contract plans (During Planning/Design)<br>Date Presented to FHWA/BDE/IDOT: <input type="text"/> |

# ADA Transition Plan for Public Rights-of-Way

| Marked Route/Street | Cross Street<br><small>(For sidewalk, include distance to nearest cross street)</small> | Corner or Lag<br><small>corner-N/E/W/S/E/W/Lag-N/S/E/W</small> | Crossing Direction<br><small>(NB/SB/EB/WB)</small> | Facility Type  | ADA/PROWAG Compliance  | **FOR NON-COMPLIANT FACILITIES**<br><small>Inspector must complete the following</small>  |
|---------------------|---|--|--|--|--|---|
|                     |   |  |  | <input type="checkbox"/> Curb Ramp<br><input type="checkbox"/> Cross Walk<br><input type="checkbox"/> Traffic Signal<br><input type="checkbox"/> Side Walk | <input type="checkbox"/> Compliant<br><input type="checkbox"/> Non-Compliant | <input type="checkbox"/> BDE 5801 Approved w/Documentation (During Construction)<br><input type="checkbox"/> BDE 3101 Included in Contract plans (During Planning/Design)<br>Date Presented to FHWA/BDE/IDOT: |
|                     |   |  |  | <input type="checkbox"/> Curb Ramp<br><input type="checkbox"/> Cross Walk<br><input type="checkbox"/> Traffic Signal<br><input type="checkbox"/> Side Walk | <input type="checkbox"/> Compliant<br><input type="checkbox"/> Non-Compliant | <input type="checkbox"/> BDE 5801 Approved w/Documentation (During Construction)<br><input type="checkbox"/> BDE 3101 Included in Contract plans (During Planning/Design)<br>Date Presented to FHWA/BDE/IDOT: |
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## WILL COUNTY ILLINOIS

### DIVISION OF TRANSPORTATION

JENNIFER BERTINO-TARRANT  
WILL COUNTY EXECUTIVE

JEFF L. RONALDSON, P.E.  
DIRECTOR OF TRANSPORTATION,  
COUNTY ENGINEER

P. (815) 727-8476  
F. (815) 727-9806  
E. highways@willcountyillinois.com

Division of Transportation  
16841 W. Laraway Road  
Joliet, IL 60433

October 25, 2022

Mr. Roderick Ysaguirre  
Village of Park Forest  
350 Victory Lane  
Park Forest, IL 60466

Subject: Will County Division of Transportation  
ADA Transition Plan

Dear Mr. Ysaguirre,

As part of our ongoing efforts to comply with the Americans with Disabilities Act (ADA), the Will County Division of Transportation has recently begun the process of developing an ADA transition plan. The need for an ADA transition plan is mandated by the federal government as outlined in Title II (State and Local Government) of the ADA. Title II states that all local governments with 50 or more employees (either full or part time) must create an ADA transition plan. Local governments also must evaluate the accessibility of its programs, services, facilities, policies, and procedures.

Over the course of this past year, County staff have documented the condition of the existing pedestrian facilities located along the County Highway system. This information has been compiled into a central GIS database which the Will County DOT will continually update as pedestrian facilities are added or upgraded. Staff is now in the process of compiling the ADA transition plan report which will outline several steps to ADA compliance.

Our next step in this process is to solicit feedback from the public. The Will County DOT will be holding two (2) public meetings to present the draft ADA transition plan and provide the public a means to engage in the plan. These meetings are scheduled to be held from 5 PM to 7 PM on November 15, 2022 at the Will County Office at 302 N. Chicago Street Joliet, IL and on November 16, 2022 at the Crete Public Library at 1177 Main Street Crete, IL.

While not a requirement, the Will County DOT will provide information on active or future projects that will improve pedestrian facilities within County right-of-way. As the majority of existing pedestrian facilities along the County Highway system are the responsibility of the municipalities, we are asking for additional information from our local partners regarding the specific pedestrian facilities within your community jurisdiction. The information received from our municipal partners will be added into the data base and contribute to updating our ADA transition plan as it progresses. Additionally, information regarding upcoming improvements may serve as supplemental information as deemed applicable during the upcoming public informational meetings. We ask that you please review the attached list of curb ramps and pedestrian access routes that are under the jurisdiction of your community and provide input

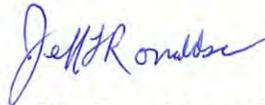
regarding present or future planned improvements to these facilities. For facilities that are not scheduled for improvements in the near future we ask that you please provide a priority list of facilities located in the attachments.

The information you provide will be incorporated into the final ADA transition plan. The final plan will be posted on the Will County DOT's website for public viewing which will also include a grievance procedure as part of the required transition plan. As grievances are received and documented from the public, the Will County DOT's ADA coordinator will pass along the information to the agency responsible for the pedestrian facility.

Please note that while the Will County DOT is undertaking the ADA transition plan, any existing and/or proposed facilities are still the responsibly of the municipalities per existing Intergovernmental Agreements between Will County and the municipality.

We greatly appreciate your input on this matter. Should you have any questions or require any additional information, please contact Eric Wesel, WCDOT ADA Coordinator at 815-727-8476 or by e-mail at [ewesel@willcountyllinois.com](mailto:ewesel@willcountyllinois.com).

Sincerely,



Jeff L. Ronaldson, P.E.  
Director of Transportation-County Engineer

cc: Eric Wesel, P.E., ADA Coordinator – WCDOT  
Scott Creech, P.E. – HR Green, Inc.  
Ben Fox, P.E. – HR Green, Inc.

Encl.

# Americans with Disabilities Act – Transition Plan

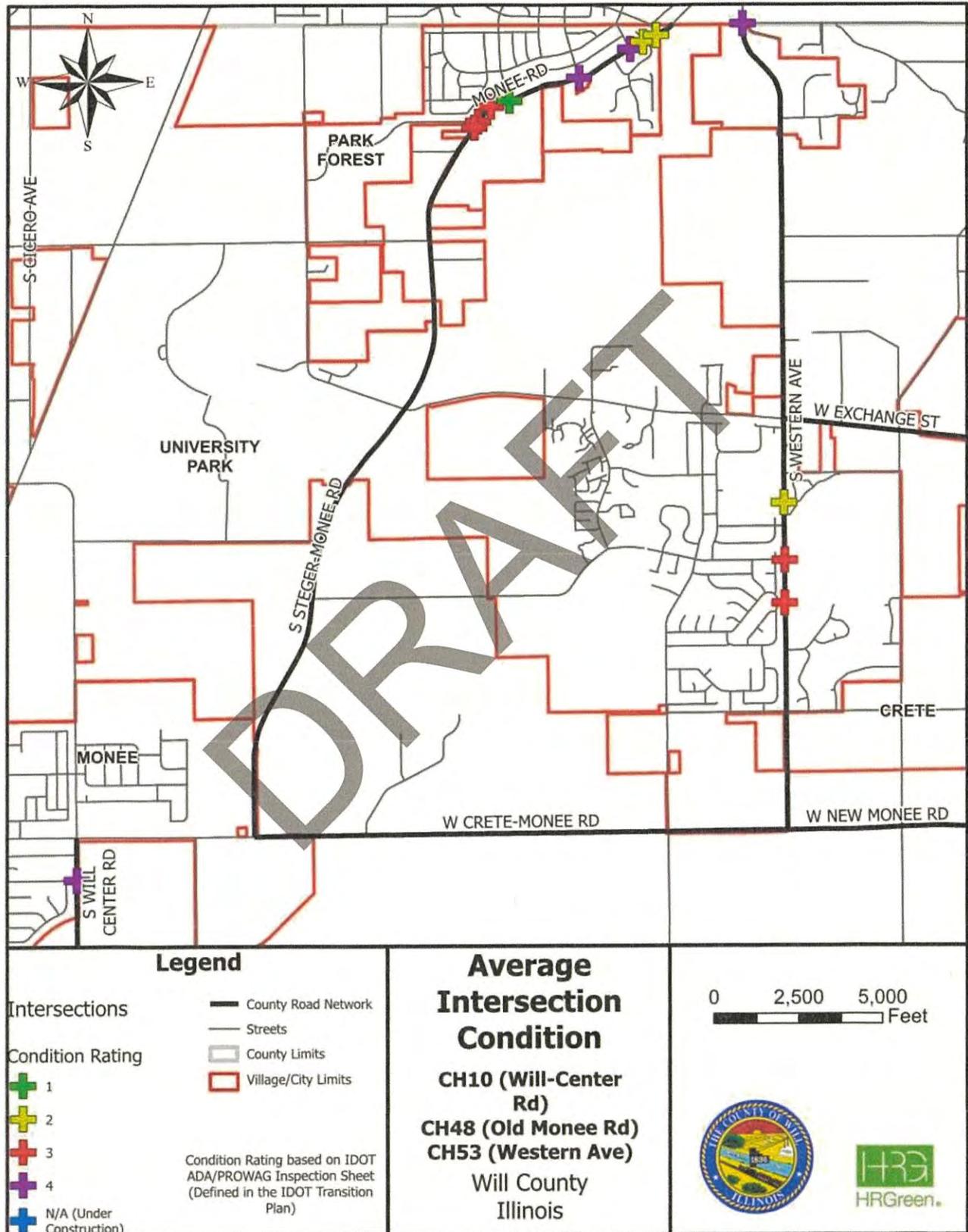
WILL COUNTY DIVISION OF TRANSPORTATION

| County Highway Number | Mainline & Cross Street    | Jurisdiction | Number of Ramp Violations | Overall Intersection Violations | "Use" Prioritization Category (1 Low - 4 High) | Required Barrier Remediation(s) | Estimated Cost | Estimated Year of Improvement | Program |
|-----------------------|----------------------------|--------------|---------------------------|---------------------------------|--|---------------------------------|----------------|-------------------------------|---------|
| CH48                  | Monee Rd & Tamarack St     | Park Forest  | 7                         | 10                              | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & Tamarack St     | Park Forest  | 3                         |                                 | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & Tampa St        | Park Forest  | 7                         | 7                               | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & Indianwood Blvd | Park Forest  | 1                         | 2                               | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & Indianwood Blvd | Park Forest  | 1                         |                                 | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & Niagara St      | Park Forest  | 12                        | 17                              | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & Niagara St      | Park Forest  | 5                         |                                 | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & S Orchard Dr    | Park Forest  | 3                         | 15                              | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & S Orchard Dr    | Park Forest  | 12                        |                                 | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & Monee Ct        | Park Forest  | 5                         | 13                              | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & Monee Ct        | Park Forest  | 8                         |                                 | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & Blackhawk Dr    | Park Forest  | 4                         | 9                               | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & Blackhawk Dr    | Park Forest  | 5                         |                                 | 1  |                                 |                |                               |         |
| CH48                  | Monee Rd & Driveway        | Park Forest  | 5                         | 5                               | 1  |                                 |                |                               |         |

DRAFT

# Americans with Disabilities Act – Transition Plan

WILL COUNTY DIVISION OF TRANSPORTATION





Route: CH48  
 Cross Street 1: Monee Rd  
 Cross Street 2: Blackhawk Dr  
 Cross Street 3:  
 City / Township: Park Forest

ID: CH48\_BH  
 Date:  
 Inspector:  
 Checked by:  
 Job No.:

| Ramp #:   | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Curb Ramp (CR) Questions (check box for yes)</b>   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (1) Is there a sidewalk leading up to the corner?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (2) Does the CR have detectable warnings? If yes, answer 3, 4, & 5.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (3) Are the detectable warnings properly placed?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (4) Are the detectable warnings in good condition?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (5) Do the detectable warnings provide good color contrast?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (6) If there is concrete or another walking surface adjacent to the sides of the CR, does the ramp have side flares? If yes, answer 7.  | <input checked="" type="checkbox"/> |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (7) Indicate the maximum slope of the side flares (%).  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (8) If there is a built-up CR, is it outside of the vehicle path?   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (9) If there is a marked crosswalk, is the CR contained within it?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (10) Are all slope transitions (including gutter) flush and level (1/4" max or those between 1/4" & 1/2" beveled at a 1:2 slope)?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (11) Is there a min. clear space of 4' x 4' at the bottom of the ramp within width of ped street crossing & outside parallel vehicle travel lane?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (12) Is a minimum turning space provided at the top of the ramp meeting these requirements? 4' x 4' if unconstrained - 4' x 5' in direction of ramp if constrained. If a space is provided, continue to 13. | <input type="checkbox"/>            | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (13) Is the maximum cross slope of the turning space <= 2.00%?  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (14) Is the minimum width of the CR >= 48"? If no, answer 15.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (15) Record minimum width of CR (inches).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (16) Is the maximum cross slope of CR <= 2.00%? If no, answer 17.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (17) Record maximum cross slope of CR (%).  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (18) Is the maximum CR running slope <= 8.3%? If no, answer 19.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (19) Record maximum CR running slope (%).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (20) Is the maximum CR gutter slope <= 5.00%?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (21) Is the minimum width of adjacent walk >= 48"?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Curb Ramp (CR) Questions (check box for yes)**

| Ramp #:   | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| (22) Is the maximum cross slope of adjacent walk <= 2.00%?                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (23) Is the maximum running slope of adjacent walk <= 5.00% or <= adjacent roadway grade? | <input type="checkbox"/>            | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (24) Is the surface or any horizontal opening of the CR compliant?                        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (25) Record Illinois State Curb Ramp Condition Rating (1 - 4)                             | 2                                   | 1                                   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (26) Record Illinois State Curb Ramp User Rating (1 - 4)                                  | 1                                   | 1                                   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Sidewalk Questions (check box for yes)**

|  |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|-------------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (27) Is there sidewalk along this segment? If yes, answer 28-31. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (28) Does sidewalk meet maximum cross slope requirements?        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (29) Does sidewalk meet maximum running slope requirements?      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (30) Does sidewalk meet minimum width requirements?              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (31) Does the surface condition meet requirements?               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Crosswalk Questions (check box for yes)**

|   |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|-------------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (32) Is the crosswalk marked? If yes, continue to 33.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (33) Record minimum width of crosswalk (inches).  | 74                                  | 74                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (34) If no yield or stop control, is the cross slope <= 5.00% or if yield or stop control, is cross slope <= 2.00%? If no for either, continue to 35. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (35) Record maximum cross slope of crosswalk (%).   |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (36) Is the running slope (grade) of the crosswalk <= 5.00%? If no, continue to 37.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (37) Record maximum running slope (grade) of crosswalk (%).   |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (38) Is the surface smooth, firm, stable, slip-resistant?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Traffic Equipment Questions (check box for yes)**

|  |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (39) Are there traffic signals?                                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (40) Are there pedestrian signals? If yes, continue to 41-44.    | <input type="checkbox"/> | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (41) Is there a ped push button within MUTCD recommended area?   |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (42) Is APS installed?   |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (43) Do the operable parts allow for 2" dia. use w/ closed fist? |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (44) Does the ped push button allow for the necessary reach?     |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Notes / Actions Required:**

**Ramp 1:** Vertical deficiency at base of curb ramp .625"

**Ramp 2:** No level turning space at top of ramp

**Ramp 3:**

**Ramp 4:**

**Ramp 5:**

**Ramp 6:**

**Ramp 7:**

**Ramp 8:**

**Ramp 9:**

**Ramp 10:**

**Ramp 11:**

**Ramp 12:**

**Ramp 13:**

**Ramp 14:**

**Ramp 15:**

**Ramp 16:**



Route: CH48  
 Cross Street 1: Monee Rd  
 Cross Street 2: Driveway  
 Cross Street 3:  
 City / Township: Park Forest

ID: CH48\_DW1  
 Date:  
 Inspector:  
 Checked by:  
 Job No.:

| Curb Ramp (CR) Questions (check box for yes)  | Ramp #: | 1                                   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---------|-------------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| (1) Is there a sidewalk leading up to the corner?   |         | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (2) Does the CR have detectable warnings? If yes, answer 3, 4, & 5.   |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (3) Are the detectable warnings properly placed?  |         | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (4) Are the detectable warnings in good condition?  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (5) Do the detectable warnings provide good color contrast?   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (6) If there is concrete or another walking surface adjacent to the sides of the CR, does the ramp have side flares? If yes, answer 7.  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (7) Indicate the maximum slope of the side flares (%).  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (8) If there is a built-up CR, is it outside of the vehicle path?   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (9) If there is a marked crosswalk, is the CR contained within it?  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (10) Are all slope transitions (including gutter) flush and level (1/4" max or those between 1/4" & 1/2" beveled at a 1:2 slope)?   |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (11) Is there a min. clear space of 4' x 4' at the bottom of the ramp within width of ped street crossing & outside parallel vehicle travel lane?   |         | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (12) Is a minimum turning space provided at the top of the ramp meeting these requirements? 4' x 4' if unconstrained - 4' x 5' in direction of ramp if constrained. If a space is provided, continue to 13. |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (13) Is the maximum cross slope of the turning space <= 2.00%?  |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (14) Is the minimum width of the CR >= 48"? If no, answer 15.   |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (15) Record minimum width of CR (inches).   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (16) Is the maximum cross slope of CR <= 2.00%? If no, answer 17.   |         | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (17) Record maximum cross slope of CR (%).  |         | 5.4                                 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (18) Is the maximum CR running slope <= 8.3%? If no, answer 19.   |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (19) Record maximum CR running slope (%).   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (20) Is the maximum CR gutter slope <= 5.00%?   |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (21) Is the minimum width of adjacent walk >= 48"?  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Curb Ramp (CR) Questions (check box for yes)**

| Ramp #:   | 1                                   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| (22) Is the maximum cross slope of adjacent walk <= 2.00%?                                |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (23) Is the maximum running slope of adjacent walk <= 5.00% or <= adjacent roadway grade? | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (24) Is the surface or any horizontal opening of the CR compliant?                        | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (25) Record Illinois State Curb Ramp Condition Rating (1 - 4)                             | 3                                   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (26) Record Illinois State Curb Ramp User Rating (1 - 4)                                  | 1                                   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Sidewalk Questions (check box for yes)**

|  |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (27) Is there sidewalk along this segment? If yes, answer 28-31. | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (28) Does sidewalk meet maximum cross slope requirements?        | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (29) Does sidewalk meet maximum running slope requirements?      | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (30) Does sidewalk meet minimum width requirements?              | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (31) Does the surface condition meet requirements?               | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Crosswalk Questions (check box for yes)**

|   |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (32) Is the crosswalk marked? If yes, continue to 33.   | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (33) Record minimum width of crosswalk (inches).  |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (34) If no yield or stop control, is the cross slope <= 5.00% or if yield or stop control, is cross slope <= 2.00%? If no for either, continue to 35. | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (35) Record maximum cross slope of crosswalk (%).   | 3.6                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (36) Is the running slope (grade) of the crosswalk <= 5.00%? If no, continue to 37.   |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (37) Record maximum running slope (grade) of crosswalk (%).   |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (38) Is the surface smooth, firm, stable, slip-resistant?   | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Traffic Equipment Questions (check box for yes)**

|  |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (39) Are there traffic signals?                                  | <input type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (40) Are there pedestrian signals? If yes, continue to 41-44.    | <input type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (41) Is there a ped push button within MUTCD recommended area?   |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (42) Is APS installed?   |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (43) Do the operable parts allow for 2" dia. use w/ closed fist? |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (44) Does the ped push button allow for the necessary reach?     |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Notes / Actions Required:**

**Ramp 1:** Stamp concrete noncompliant

**Ramp 2:**

**Ramp 3:**

**Ramp 4:**

**Ramp 5:**

**Ramp 6:**

**Ramp 7:**

**Ramp 8:**

**Ramp 9:**

**Ramp 10:**

**Ramp 11:**

**Ramp 12:**

**Ramp 13:**

**Ramp 14:**

**Ramp 15:**

**Ramp 16:**



Route: CH48  
 Cross Street 1: Monree Rd  
 Cross Street 2: Indianwood Blvd  
 Cross Street 3:  
 City / Township: Park Forest

ID: CH48\_IW  
 Date:  
 Inspector:  
 Checked by:  
 Job No.:

| Ramp #:   | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Curb Ramp (CR) Questions (check box for yes)</b>   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (1) Is there a sidewalk leading up to the corner?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (2) Does the CR have detectable warnings? If yes, answer 3, 4, & 5.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (3) Are the detectable warnings properly placed?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (4) Are the detectable warnings in good condition?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (5) Do the detectable warnings provide good color contrast?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (6) If there is concrete or another walking surface adjacent to the sides of the CR, does the ramp have side flares? If yes, answer 7.  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (7) Indicate the maximum slope of the side flares (%).  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (8) If there is a built-up CR, is it outside of the vehicle path?   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (9) If there is a marked crosswalk, is the CR contained within it?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (10) Are all slope transitions (including gutter) flush and level (1/4" max or those between 1/4" & 1/2" beveled at a 1:2 slope)?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (11) Is there a min. clear space of 4' x 4' at the bottom of the ramp within width of ped street crossing & outside parallel vehicle travel lane?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (12) Is a minimum turning space provided at the top of the ramp meeting these requirements? 4' x 4' if unconstrained - 4' x 5' in direction of ramp if constrained. If a space is provided, continue to 13. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (13) Is the maximum cross slope of the turning space <= 2.00%?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (14) Is the minimum width of the CR >= 48"? If no, answer 15.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (15) Record minimum width of CR (inches).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (16) Is the maximum cross slope of CR <= 2.00%? If no, answer 17.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (17) Record maximum cross slope of CR (%).  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (18) Is the maximum CR running slope <= 8.3%? If no, answer 19.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (19) Record maximum CR running slope (%).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (20) Is the maximum CR gutter slope <= 5.00%?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (21) Is the minimum width of adjacent walk >= 48"?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|   | Ramp #: | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---------|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Curb Ramp (CR) Questions (check box for yes)</b>                                       |         |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (22) Is the maximum cross slope of adjacent walk <= 2.00%?                                |         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (23) Is the maximum running slope of adjacent walk <= 5.00% or <= adjacent roadway grade? |         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (24) Is the surface or any horizontal opening of the CR compliant?                        |         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (25) Record Illinois State Curb Ramp Condition Rating (1 - 4)                             |         | 1                                   | 1                                   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (26) Record Illinois State Curb Ramp User Rating (1 - 4)                                  |         | 1                                   | 1                                   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|  | Ramp #: | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|--|---------|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Sidewalk Questions (check box for yes)</b>                    |         |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (27) Is there sidewalk along this segment? If yes, answer 28-31. |         |                                     | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (28) Does sidewalk meet maximum cross slope requirements?        |         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (29) Does sidewalk meet maximum running slope requirements?      |         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (30) Does sidewalk meet minimum width requirements?              |         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (31) Does the surface condition meet requirements?               |         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|   | Ramp #: | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---------|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Crosswalk Questions (check box for yes)</b>  |         |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (32) Is the crosswalk marked? If yes, continue to 33.   |         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (33) Record minimum width of crosswalk (inches).  |         | 84                                  | 84                                  |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (34) If no yield or stop control, is the cross slope <= 5.00% or if yield or stop control, is cross slope <= 2.00%? If no for either, continue to 35. |         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (35) Record maximum cross slope of crosswalk (%).   |         | 2.0                                 | 2.3                                 |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (36) Is the running slope (grade) of the crosswalk <= 5.00%? If no, continue to 37.   |         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (37) Record maximum running slope (grade) of crosswalk (%).   |         |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (38) Is the surface smooth, firm, stable, slip-resistant?   |         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|  | Ramp #: | 1                        | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|--|---------|--------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Traffic Equipment Questions (check box for yes)</b>           |         |                          |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (39) Are there traffic signals?                                  |         | <input type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (40) Are there pedestrian signals? If yes, continue to 41-44.    |         |                          |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (41) Is there a ped push button within MUTCD recommended area?   |         |                          |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (42) Is APS installed?   |         |                          |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (43) Do the operable parts allow for 2" dia. use w/ closed fist? |         |                          |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (44) Does the ped push button allow for the necessary reach?     |         |                          |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Notes / Actions Required:**

**Ramp 1:**

**Ramp 2:**

**Ramp 3:**

**Ramp 4:**

**Ramp 5:**

**Ramp 6:**

**Ramp 7:**

**Ramp 8:**

**Ramp 9:**

**Ramp 10:**

**Ramp 11:**

**Ramp 12:**

**Ramp 13:**

**Ramp 14:**

**Ramp 15:**

**Ramp 16:**



Route: CH48  
 Cross Street 1: Monsee Rd  
 Cross Street 2: Monsee Ct  
 Cross Street 3:  
 City / Township: Park Forest

ID: CH48\_MO  
 Date:  
 Inspector:  
 Checked by:  
 Job No.:

| Ramp #:   | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Curb Ramp (CR) Questions (check box for yes)</b>   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (1) Is there a sidewalk leading up to the corner?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (2) Does the CR have detectable warnings? If yes, answer 3, 4, & 5.   | <input type="checkbox"/>            | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (3) Are the detectable warnings properly placed?  | <input type="checkbox"/>            |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (4) Are the detectable warnings in good condition?  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (5) Do the detectable warnings provide good color contrast?   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (6) If there is concrete or another walking surface adjacent to the sides of the CR, does the ramp have side flares? If yes, answer 7.  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (7) Indicate the maximum slope of the side flares (%).  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (8) If there is a built-up CR, is it outside of the vehicle path?   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (9) If there is a marked crosswalk, is the CR contained within it?  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (10) Are all slope transitions (including gutter) flush and level (1/4" max or those between 1/4" & 1/2" beveled at a 1:2 slope)?   | <input type="checkbox"/>            |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (11) Is there a min. clear space of 4' x 4' at the bottom of the ramp within width of ped street crossing & outside parallel vehicle travel lane?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (12) Is a minimum turning space provided at the top of the ramp meeting these requirements? 4' x 4' if unconstrained - 4' x 5' in direction of ramp if constrained. If a space is provided, continue to 13. | <input type="checkbox"/>            | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (13) Is the maximum cross slope of the turning space <= 2.00%?  | <input checked="" type="checkbox"/> |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (14) Is the minimum width of the CR >= 48"? If no, answer 15.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (15) Record minimum width of CR (inches).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (16) Is the maximum cross slope of CR <= 2.00%? If no, answer 17.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (17) Record maximum cross slope of CR (%).  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (18) Is the maximum CR running slope <= 8.3%? If no, answer 19.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (19) Record maximum CR running slope (%).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (20) Is the maximum CR gutter slope <= 5.00%?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (21) Is the minimum width of adjacent walk >= 48"?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Curb Ramp (CR) Questions (check box for yes)**

| Ramp #:   | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| (22) Is the maximum cross slope of adjacent walk <= 2.00%?                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (23) Is the maximum running slope of adjacent walk <= 5.00% or <= adjacent roadway grade? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (24) Is the surface or any horizontal opening of the CR compliant?                        | <input type="checkbox"/>            | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (25) Record Illinois State Curb Ramp Condition Rating (1 - 4)                             | 2                                   | 3                                   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (26) Record Illinois State Curb Ramp User Rating (1 - 4)                                  | 1                                   | 1                                   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Sidewalk Questions (check box for yes)**

|  |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|-------------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (27) Is there sidewalk along this segment? If yes, answer 28-31. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (28) Does sidewalk meet maximum cross slope requirements?        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (29) Does sidewalk meet maximum running slope requirements?      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (30) Does sidewalk meet minimum width requirements?              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (31) Does the surface condition meet requirements?               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Crosswalk Questions (check box for yes)**

|   |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|-------------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (32) Is the crosswalk marked? If yes, continue to 33.   | <input type="checkbox"/>            | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (33) Record minimum width of crosswalk (inches).  |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (34) If no yield or stop control, is the cross slope <= 5.00% or if yield or stop control, is cross slope <= 2.00%? If no for either, continue to 35. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (35) Record maximum cross slope of crosswalk (%).   |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (36) Is the running slope (grade) of the crosswalk <= 5.00%? If no, continue to 37.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (37) Record maximum running slope (grade) of crosswalk (%).   |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (38) Is the surface smooth, firm, stable, slip-resistant?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Traffic Equipment Questions (check box for yes)**

|  |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (39) Are there traffic signals?                                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (40) Are there pedestrian signals? If yes, continue to 41-44.    | <input type="checkbox"/> | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (41) Is there a ped push button within MUTCD recommended area?   |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (42) Is APS installed?   |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (43) Do the operable parts allow for 2" dia. use w/ closed fist? |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (44) Does the ped push button allow for the necessary reach?     |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Notes / Actions Required:**

**Ramp 1:** DWS not at base of concrete pad no curb is poured

**Ramp 2:** No DWS is installed Construction is happening at this time and crosswalk area Sediment building on adjacent crosswalk

**Ramp 3:**

**Ramp 4:**

**Ramp 5:**

**Ramp 6:**

**Ramp 7:**

**Ramp 8:**

**Ramp 9:**

**Ramp 10:**

**Ramp 11:**

**Ramp 12:**

**Ramp 13:**

**Ramp 14:**

**Ramp 15:**

**Ramp 16:**



Route: CH48  
 Cross Street 1: Monee Rd  
 Cross Street 2: Niagara St  
 Cross Street 3:  
 City / Township: Park Forest

ID: CH48\_NG  
 Date:  
 Inspector:  
 Checked by:  
 Job No.:

| Ramp #:   | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Curb Ramp (CR) Questions (check box for yes)</b>   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (1) Is there a sidewalk leading up to the corner?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (2) Does the CR have detectable warnings? If yes, answer 3, 4, & 5.   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (3) Are the detectable warnings properly placed?  |                                     | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (4) Are the detectable warnings in good condition?  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (5) Do the detectable warnings provide good color contrast?   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (6) If there is concrete or another walking surface adjacent to the sides of the CR, does the ramp have side flares? If yes, answer 7.  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (7) Indicate the maximum slope of the side flares (%).  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (8) If there is a built-up CR, is it outside of the vehicle path?   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (9) If there is a marked crosswalk, is the CR contained within it?  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (10) Are all slope transitions (including gutter) flush and level (1/4" max or those between 1/4" & 1/2" beveled at a 1:2 slope)?   | <input type="checkbox"/>            | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (11) Is there a min. clear space of 4' x 4' at the bottom of the ramp within width of ped street crossing & outside parallel vehicle travel lane?   | <input type="checkbox"/>            | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (12) Is a minimum turning space provided at the top of the ramp meeting these requirements? 4' x 4' if unconstrained - 4' x 5' in direction of ramp if constrained. If a space is provided, continue to 13. | <input type="checkbox"/>            | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (13) Is the maximum cross slope of the turning space <= 2.00%?  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (14) Is the minimum width of the CR >= 48"? If no, answer 15.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (15) Record minimum width of CR (inches).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (16) Is the maximum cross slope of CR <= 2.00%? If no, answer 17.   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (17) Record maximum cross slope of CR (%).  | 2.4                                 |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (18) Is the maximum CR running slope <= 8.3%? If no, answer 19.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (19) Record maximum CR running slope (%).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (20) Is the maximum CR gutter slope <= 5.00%?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (21) Is the minimum width of adjacent walk >= 48"?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Curb Ramp (CR) Questions (check box for yes)**

| Ramp #:   | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| (22) Is the maximum cross slope of adjacent walk <= 2.00%?                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (23) Is the maximum running slope of adjacent walk <= 5.00% or <= adjacent roadway grade? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (24) Is the surface or any horizontal opening of the CR compliant?                        | <input type="checkbox"/>            | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (25) Record Illinois State Curb Ramp Condition Rating (1 - 4)                             | 4                                   | 3                                   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (26) Record Illinois State Curb Ramp User Rating (1 - 4)                                  | 1                                   | 1                                   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Sidewalk Questions (check box for yes)**

|  |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|-------------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (27) Is there sidewalk along this segment? If yes, answer 28-31. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (28) Does sidewalk meet maximum cross slope requirements?        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (29) Does sidewalk meet maximum running slope requirements?      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (30) Does sidewalk meet minimum width requirements?              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (31) Does the surface condition meet requirements?               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Crosswalk Questions (check box for yes)**

|   |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|-------------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (32) Is the crosswalk marked? If yes, continue to 33.   | <input type="checkbox"/>            | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (33) Record minimum width of crosswalk (inches).  |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (34) If no yield or stop control, is the cross slope <= 5.00% or if yield or stop control, is cross slope <= 2.00%? If no for either, continue to 35. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (35) Record maximum cross slope of crosswalk (%).   |                                     | 4.3                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (36) Is the running slope (grade) of the crosswalk <= 5.00%? If no, continue to 37.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (37) Record maximum running slope (grade) of crosswalk (%).   |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (38) Is the surface smooth, firm, stable, slip-resistant?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Traffic Equipment Questions (check box for yes)**

|  |                          |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--------------------------|--------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (39) Are there traffic signals?                                  | <input type="checkbox"/> | <input type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (40) Are there pedestrian signals? If yes, continue to 41-44.    | <input type="checkbox"/> | <input type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (41) Is there a ped push button within MUTCD recommended area?   |                          |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (42) Is APS installed?   |                          |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (43) Do the operable parts allow for 2" dia. use w/ closed fist? |                          |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (44) Does the ped push button allow for the necessary reach?     |                          |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Notes / Actions Required:**

- Ramp 1: No DWS No depressed gutter ramp, ground down curb No level turning spaces top or bottom
- Ramp 2: Red stamped concrete not full width of ramp No turning space top or bottom of the ramp Ground down curb
- Ramp 3:
- Ramp 4:
- Ramp 5:
- Ramp 6:
- Ramp 7:
- Ramp 8:
- Ramp 9:
- Ramp 10:
- Ramp 11:
- Ramp 12:
- Ramp 13:
- Ramp 14:
- Ramp 15:
- Ramp 16:



Route: CH48  
 Cross Street 1: Monee Rd  
 Cross Street 2: S Orchard Dr  
 Cross Street 3:  
 City / Township: Park Forest

ID: CH48\_OR  
 Date:  
 Inspector:  
 Checked by:  
 Job No.:

| Ramp #:   | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Curb Ramp (CR) Questions (check box for yes)</b>   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (1) Is there a sidewalk leading up to the corner?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (2) Does the CR have detectable warnings? If yes, answer 3, 4, & 5.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (3) Are the detectable warnings properly placed?  | <input checked="" type="checkbox"/> |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (4) Are the detectable warnings in good condition?  | <input checked="" type="checkbox"/> |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (5) Do the detectable warnings provide good color contrast?   | <input checked="" type="checkbox"/> |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (6) If there is concrete or another walking surface adjacent to the sides of the CR, does the ramp have side flares? If yes, answer 7.  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (7) Indicate the maximum slope of the side flares (%).  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (8) If there is a built-up CR, is it outside of the vehicle path?   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (9) If there is a marked crosswalk, is the CR contained within it?  | <input type="checkbox"/>            |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (10) Are all slope transitions (including gutter) flush and level (1/4" max or those between 1/4" & 1/2" beveled at a 1:2 slope)?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (11) Is there a min. clear space of 4' x 4' at the bottom of the ramp within width of ped street crossing & outside parallel vehicle travel lane?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (12) Is a minimum turning space provided at the top of the ramp meeting these requirements? 4' x 4' if unconstrained - 4' x 5' in direction of ramp if constrained. If a space is provided, continue to 13. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (13) Is the maximum cross slope of the turning space <= 2.00%?  | <input checked="" type="checkbox"/> |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (14) Is the minimum width of the CR >= 48"? If no, answer 15.   | <input checked="" type="checkbox"/> |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (15) Record minimum width of CR (inches).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (16) Is the maximum cross slope of CR <= 2.00%? If no, answer 17.   | <input checked="" type="checkbox"/> |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (17) Record maximum cross slope of CR (%).  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (18) Is the maximum CR running slope <= 8.3%? If no, answer 19.   | <input checked="" type="checkbox"/> |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (19) Record maximum CR running slope (%).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (20) Is the maximum CR gutter slope <= 5.00%?   | <input checked="" type="checkbox"/> |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (21) Is the minimum width of adjacent walk >= 48"?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Curb Ramp (CR) Questions (check box for yes)**

| Ramp #:   | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| (22) Is the maximum cross slope of adjacent walk <= 2.00%?                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (23) Is the maximum running slope of adjacent walk <= 5.00% or <= adjacent roadway grade? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (24) Is the surface or any horizontal opening of the CR compliant?                        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (25) Record Illinois State Curb Ramp Condition Rating (1 - 4)                             | 1                                   | 4                                   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (26) Record Illinois State Curb Ramp User Rating (1 - 4)                                  | 1                                   | 1                                   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Sidewalk Questions (check box for yes)**

|  |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|-------------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (27) Is there sidewalk along this segment? If yes, answer 28-31. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (28) Does sidewalk meet maximum cross slope requirements?        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (29) Does sidewalk meet maximum running slope requirements?      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (30) Does sidewalk meet minimum width requirements?              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (31) Does the surface condition meet requirements?               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Crosswalk Questions (check box for yes)**

|   |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|-------------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (32) Is the crosswalk marked? If yes, continue to 33.   | <input type="checkbox"/>            | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (33) Record minimum width of crosswalk (inches).  |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (34) If no yield or stop control, is the cross slope <= 5.00% or if yield or stop control, is cross slope <= 2.00%? If no for either, continue to 35. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (35) Record maximum cross slope of crosswalk (%).   |                                     | 4.1                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (36) Is the running slope (grade) of the crosswalk <= 5.00%? If no, continue to 37.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (37) Record maximum running slope (grade) of crosswalk (%).   |                                     |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (38) Is the surface smooth, firm, stable, slip-resistant?   | <input type="checkbox"/>            | <input type="checkbox"/>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Traffic Equipment Questions (check box for yes)**

|  |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (39) Are there traffic signals?                                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (40) Are there pedestrian signals? If yes, continue to 41-44.    |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (41) Is there a ped push button within MUTCD recommended area?   |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (42) Is APS installed?   |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (43) Do the operable parts allow for 2" dia. use w/ closed fist? |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (44) Does the ped push button allow for the necessary reach?     |                          |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Notes / Actions Required:**

- Ramp 1:** Construction being done in this area numerous vertical and horizontal deficiencies at crosswalk area
- Ramp 2:** No DWS at ramp no curb ramp or curbs Manhole cover on street side of sidewalk has vertical deficiency at sidewalk and base of curb ramp sediment accumulating on adjacent sidewalk Construction happening in this area at this time
- Ramp 3:**
- Ramp 4:**
- Ramp 5:**
- Ramp 6:**
- Ramp 7:**
- Ramp 8:**
- Ramp 9:**
- Ramp 10:**
- Ramp 11:**
- Ramp 12:**
- Ramp 13:**
- Ramp 14:**
- Ramp 15:**
- Ramp 16:**



Route: CH48  
 Cross Street 1: Monsee Rd  
 Cross Street 2: Tampa St  
 Cross Street 3:  
 City / Township: Park Forest

ID: CH48\_TP  
 Date:  
 Inspector:  
 Checked by:  
 Job No.:

|   | Ramp #: | 1                                   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---------|-------------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Curb Ramp (CR) Questions (check box for yes)</b>   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (1) Is there a sidewalk leading up to the corner?   |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (2) Does the CR have detectable warnings? If yes, answer 3, 4, & 5.   |         | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (3) Are the detectable warnings properly placed?  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (4) Are the detectable warnings in good condition?  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (5) Do the detectable warnings provide good color contrast?   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (6) If there is concrete or another walking surface adjacent to the sides of the CR, does the ramp have side flares? If yes, answer 7.  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (7) Indicate the maximum slope of the side flares (%).  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (8) If there is a built-up CR, is it outside of the vehicle path?   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (9) If there is a marked crosswalk, is the CR contained within it?  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (10) Are all slope transitions (including gutter) flush and level (1/4" max or those between 1/4" & 1/2" beveled at a 1:2 slope)?   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (11) Is there a min. clear space of 4' x 4' at the bottom of the ramp within width of ped street crossing & outside parallel vehicle travel lane?   |         | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (12) Is a minimum turning space provided at the top of the ramp meeting these requirements? 4' x 4' if unconstrained - 4' x 5' in direction of ramp if constrained. If a space is provided, continue to 13. |         | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (13) Is the maximum cross slope of the turning space <= 2.00%?  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (14) Is the minimum width of the CR >= 48"? If no, answer 15.   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (15) Record minimum width of CR (inches).   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (16) Is the maximum cross slope of CR <= 2.00%? If no, answer 17.   |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (17) Record maximum cross slope of CR (%).  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (18) Is the maximum CR running slope <= 8.3%? If no, answer 19.   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (19) Record maximum CR running slope (%).   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (20) Is the maximum CR gutter slope <= 5.00%?   |         | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (21) Is the minimum width of adjacent walk >= 48"?  |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|   | Ramp #: | 1                                   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---------|-------------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Curb Ramp (CR) Questions (check box for yes)</b>                                       |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (22) Is the maximum cross slope of adjacent walk <= 2.00%?                                |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (23) Is the maximum running slope of adjacent walk <= 5.00% or <= adjacent roadway grade? |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (24) Is the surface or any horizontal opening of the CR compliant?                        |         | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (25) Record Illinois State Curb Ramp Condition Rating (1 - 4)                             |         | 3                                   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (26) Record Illinois State Curb Ramp User Rating (1 - 4)                                  |         | 1                                   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|  | Ramp #: | 1                                   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|--|---------|-------------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Sidewalk Questions (check box for yes)</b>                    |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (27) Is there sidewalk along this segment? If yes, answer 28-31. |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (28) Does sidewalk meet maximum cross slope requirements?        |         | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (29) Does sidewalk meet maximum running slope requirements?      |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (30) Does sidewalk meet minimum width requirements?              |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (31) Does the surface condition meet requirements?               |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|   | Ramp #: | 1                                   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---------|-------------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Crosswalk Questions (check box for yes)</b>  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (32) Is the crosswalk marked? If yes, continue to 33.   |         | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (33) Record minimum width of crosswalk (inches).  |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (34) If no yield or stop control, is the cross slope <= 5.00% or if yield or stop control, is cross slope <= 2.00%? If no for either, continue to 35. |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (35) Record maximum cross slope of crosswalk (%).   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (36) Is the running slope (grade) of the crosswalk <= 5.00%? If no, continue to 37.   |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (37) Record maximum running slope (grade) of crosswalk (%).   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (38) Is the surface smooth, firm, stable, slip-resistant?   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|  | Ramp #: | 1                                   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|--|---------|-------------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Traffic Equipment Questions (check box for yes)</b>           |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (39) Are there traffic signals?                                  |         | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (40) Are there pedestrian signals? If yes, continue to 41-44.    |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (41) Is there a ped push button within MUTCD recommended area?   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (42) Is APS installed?   |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (43) Do the operable parts allow for 2" dia. use w/ closed fist? |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (44) Does the ped push button allow for the necessary reach?     |         |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Notes / Actions Required:**

**Ramp 1:** No DWS installed and a base of ramp .75" horizontal deficiency 1.5" vertical deficiency between base of curb ramp and ramp settlements built up noncompliant top and bottom of ramp

**Ramp 2:**

**Ramp 3:**

**Ramp 4:**

**Ramp 5:**

**Ramp 6:**

**Ramp 7:**

**Ramp 8:**

**Ramp 9:**

**Ramp 10:**

**Ramp 11:**

**Ramp 12:**

**Ramp 13:**

**Ramp 14:**

**Ramp 15:**

**Ramp 16:**



Route: CH48  
 Cross Street 1: Monee Rd  
 Cross Street 2: Tamarack St  
 Cross Street 3:  
 City / Township: Park Forest

ID: CH48\_TR  
 Date:  
 Inspector:  
 Checked by:  
 Job No.:

| Ramp #:   | 1                                   | 2                                   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Curb Ramp (CR) Questions (check box for yes)</b>   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (1) Is there a sidewalk leading up to the corner?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (2) Does the CR have detectable warnings? If yes, answer 3, 4, & 5.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (3) Are the detectable warnings properly placed?  | <input type="checkbox"/>            | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (4) Are the detectable warnings in good condition?  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (5) Do the detectable warnings provide good color contrast?   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (6) If there is concrete or another walking surface adjacent to the sides of the CR, does the ramp have side flares? If yes, answer 7.  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (7) Indicate the maximum slope of the side flares (%).  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (8) If there is a built-up CR, is it outside of the vehicle path?   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (9) If there is a marked crosswalk, is the CR contained within it?  |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (10) Are all slope transitions (including gutter) flush and level (1/4" max or those between 1/4" & 1/2" beveled at a 1:2 slope)?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (11) Is there a min. clear space of 4' x 4' at the bottom of the ramp within width of ped street crossing & outside parallel vehicle travel lane?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (12) Is a minimum turning space provided at the top of the ramp meeting these requirements? 4' x 4' if unconstrained - 4' x 5' in direction of ramp if constrained. If a space is provided, continue to 13. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (13) Is the maximum cross slope of the turning space <= 2.00%?  |                                     | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (14) Is the minimum width of the CR >= 48"? If no, answer 15.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (15) Record minimum width of CR (inches).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (16) Is the maximum cross slope of CR <= 2.00%? If no, answer 17.   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (17) Record maximum cross slope of CR (%).  | 4.1                                 |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (18) Is the maximum CR running slope <= 8.3%? If no, answer 19.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (19) Record maximum CR running slope (%).   |                                     |                                     |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (20) Is the maximum CR gutter slope <= 5.00%?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (21) Is the minimum width of adjacent walk >= 48"?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|   | Ramp #:                             | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Curb Ramp (CR) Questions (check box for yes)</b>                                       |                                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (22) Is the maximum cross slope of adjacent walk <= 2.00%?                                | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (23) Is the maximum running slope of adjacent walk <= 5.00% or <= adjacent roadway grade? | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (24) Is the surface or any horizontal opening of the CR compliant?                        | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (25) Record Illinois State Curb Ramp Condition Rating (1 - 4)                             | 3                                   | 3 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (26) Record Illinois State Curb Ramp User Rating (1 - 4)                                  | 1                                   | 1 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|  | Ramp #:                             | 1                                   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|--|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Sidewalk Questions (check box for yes)</b>                    |                                     |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (27) Is there sidewalk along this segment? If yes, answer 28-31. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (28) Does sidewalk meet maximum cross slope requirements?        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (29) Does sidewalk meet maximum running slope requirements?      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (30) Does sidewalk meet minimum width requirements?              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (31) Does the surface condition meet requirements?               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|   | Ramp #:                             | 1                                   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|-------------------------------------|-------------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Crosswalk Questions (check box for yes)</b>  |                                     |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (32) Is the crosswalk marked? If yes, continue to 33.   | <input type="checkbox"/>            | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (33) Record minimum width of crosswalk (inches).  |                                     |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (34) If no yield or stop control, is the cross slope <= 5.00% or if yield or stop control, is cross slope <= 2.00%? If no for either, continue to 35. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (35) Record maximum cross slope of crosswalk (%).   | 2.9                                 |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (36) Is the running slope (grade) of the crosswalk <= 5.00%? If no, continue to 37.   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (37) Record maximum running slope (grade) of crosswalk (%).   |                                     |                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (38) Is the surface smooth, firm, stable, slip-resistant?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

|  | Ramp #:                             | 1                        | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|--|-------------------------------------|--------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| <b>Traffic Equipment Questions (check box for yes)</b>           |                                     |                          |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (39) Are there traffic signals?                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (40) Are there pedestrian signals? If yes, continue to 41-44.    | <input type="checkbox"/>            | <input type="checkbox"/> |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (41) Is there a ped push button within MUTCD recommended area?   |                                     |                          |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (42) Is APS installed?   |                                     |                          |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (43) Do the operable parts allow for 2" dia. use w/ closed fist? |                                     |                          |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |
| (44) Does the ped push button allow for the necessary reach?     |                                     |                          |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |

**Notes / Actions Required:**

**Ramp 1:** Stamped concrete noncompliant. Turning space at top and bottom are noncompliant. turning area to continue sidewalk 1.25"vertical deficiency

**Ramp 2:** Stamped concrete noncompliant

**Ramp 3:**

**Ramp 4:**

**Ramp 5:**

**Ramp 6:**

**Ramp 7:**

**Ramp 8:**

**Ramp 9:**

**Ramp 10:**

**Ramp 11:**

**Ramp 12:**

**Ramp 13:**

**Ramp 14:**

**Ramp 15:**

**Ramp 16:**

