ADA-PROWAG District 1 Training

2019

Presenters:

Carlos Feliciano Amruta Mate Fawad Aqueel Ahmad Nafakh Radoslaw Rostkowski





IDOT ADA/PROWAG District Training

Agenda

Date: December 5th and 6th

Location: IDOT – Schaumburg Office Classroom Auditorium

201 W. Center Court, Schaumburg, IL 60196

Instructors: A. Mate / C. Feliciano/ F. Aqueel/ R. Rostkowski/ A. Nafakh

MORN	MORNING SESSION: 9:00 – 11:45 AM							
	Торіс	Instructor						
9:00	Introductions & Background	Carlos						
9:15	Requirements	Amruta						
9:30	D1 ADA Inventory Maintenance	Carlos						
10:00	BREAK							
10:15	Pedestrian Access Routes (Sidewalks/Paths)	Amruta						
10:45	Construction/Alternate Pedestrian Access	Carlos						
11:00	Sidewalk Ramps	Amruta						
11:15	Curb Ramps	Carlos						
11:30	Types							
	*Perpendicular							
	*Parallel							
	*Blended Transitions							
11:35	Detectable Warning Surfaces	Amruta						
	11:45 – 12:45 LUNCH BREAK							
AFTER	NOON SESSION: 12:45 – 4:15 PM							
12:45	ADA Design and Labeling Tool	Ahmad/						
		Radoslaw						
2:15	ADA/PROWAG Design Memorandum and D1 Project	Fawad						
	Details							
3:00	BREAK							
3:15	Pedestrian Street Crossings	Amruta						
3:30	Accessible Pedestrian Signals (APS)	Carlos						
3:45	On-Street Parking	Amruta						
4:00	Miscellaneous – Transit, Utilities, Protruding Objects	Carlos						

PROFESSIONAL DEVELOPMENT HOURS

6.0 PDH - Per Section 1380.325 of the Illinois Administrative Code, 1 PDH shall be equal to a minimum of 50 minutes of instruction or participation. These PDHs do not include any lunch time. This course contributes to the advancement, extension or enhancement of the professional skills in practice of professional engineering and is being developed and presented by persons with education and/or experience in the subject matter.

Illinois Department of Transportation

ADA-PROWAG

District 1 Training

Instructors...

Amruta Mate, P.E. Project Manager/ ADA Coordinator 847 705-4330 Carlos Feliciano, P.E. In-House Studies Unit Head/ ADA & Bikeway Coordinator 847 705-4106

DOT.D1.ADA@Illinois.gov

Fawad Aqueel, P.E. Plan Preparation Section Chief 847 705-4247 Veselin Velichkov Design Project Manager 847 705-4433

Introduction...

What we will cover:

- Background
- Requirements
- D1 ADA Inventory Maintenance
- Pedestrian Access Routes (Sidewalks/Paths)
- Alternate Pedestrian Access (Construction)
- Sidewalk Ramps
- Curb Ramps Types, Detectable Warning Surfaces, Design
- Pedestrian Street Crossings (Crosswalks)
- Accessible Pedestrian Signals (APS)
- On-Street Parking
- Miscellaneous Transit, Utilities, Protruding Objects, etc.

Background

A Review

of the

History of

ADA/PROWAG







Background

STATE **Illinois Accessibility Code**

Updated Effective October 23, 2018

Document Updates

- No longer has a table of contents, index or page numbers
- Now divided into chapters w/ illustrations & tables Historical Building section easier to read and interpret
- Gen. Exceptions to construction sites easier to read/interpret
- Updated reader friendly version coming soon

Requirement Updates

- Parking access isles can be shared between spaces
- Exercise Machines/Equipment, Play Areas, Pools accessibility
- New Facility compliance exemption if awarded prior to effective date and built within 12 months (10/23/19) Removed many discrepancies with 2010 ADA Standards

Background

STATE

Illinois Accessibility Code

Updated Effective October 23, 2018

Differences between IAC vs. 2010 ADA Standards Applies to <u>ALL</u> public facilities and state specific multi-story housing Addresses barrier removal only for existing facilities constructed after May 1, 1988 (vs Federal Safe Harbor provision)

I.E. facility built to 1991 ADA Std or before 3/15/12

References additional standards relevant to the IAC and provides definitions unique to IAC to align with EBA and incorporates ADAAG Requires Statement of Compliance by an architect or engineer for projects with the cost of construction/alteration of \$50,000 or more

PE Seal is our Alternate Statement of Compliance per IL PE Practice Act

Mandates 20% of units in multi-story housing built after May 1, 1988, must be adaptable

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Background

STATE

Illinois Accessibility Code Updated Effective October 23, 2018

Differences between IAC vs. 2010 ADA Standards Has state-specific requirements regarding alterations that may threaten a historically significant building or facility

Authority to make determinations delegated to State by 2010 ADA Standards

- Includes state-specific exceptions to the requirement that multi-story buildings and facilities have a
- Includes state-specific exceptions to the requirement that multi-story buildings and facilities have a minimum of one accessible route connecting the different floors and mezzanine Requires accessible parking space signs to display the dollar amount of the state or local fine and be mounted following the state requirements In most cases, one must have a qualifying disability in order to file an ADA complaint/lawsuit. Without it, one cannot argue their civil rights were violated; however in Illinois, because the IAC is a building code, anyone can file an accessibility complaint. However, BDE's position is that the requirements in IAC do not significantly apply to Public Roadways since the focus of the IAC is building and site development which can include transportation facilities within those sites and lead to the Public Right-of-Way.
 E. E.G. Chapter 5 addresses parking requirements to IAC for guidance but are not required to do so if altering on-street parking.
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Background STATE Illinois Accessibility Code Updated Effective October 23, 2018 Finding this Online (A few kinks to note) IDOT Website <u>www.idot.Illinois.gov</u> Capital Development Board Website <u>https://www2.illinois.gov/cdb/business/codes/Pages/default.aspx</u>

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Background

Americans with Disabilities Act (ADA) of 1990 & 2008 Amendment

- Signed into law by President Bush Sr. on July 26, 1990 1st comprehensive civil rights law protecting people w/ disabilities
- No qualified person with a disability should be excluded from a program, service, or activity because of that disability
- Access Board established ADA Guidelines in 1991 & 2004
- DOJ adopted 2010 ADA Standards based on 2004 Guidelines
- Standards are enforced by the DOJ and DOT (FHWA)
- Required to follow standards as of March 15, 2012

Background

Americans with Disabilities Act of 1990 ADA

Title I: Employment **Title II: Public Programs & Services** Title III: Public Accommodations Title IV: Telecommunications Title V: Miscellaneous and Exclusions

Title II applies to all state and local governments regardless of funds received

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Background

Pedestrian Facilities in the Public Right-of-way Accessibility Guidelines (PROWAG)

- Published in Federal Register July 26, 2011
- Supplemented on Feb. 13, 2013 to address shared use paths
 DOJ and DOT must adopt standards before it can be enforced
- (~18 month time frame)
 On January 23, 2006, the FHWA issued a memorandum recognizing that PROWAG standards "are the currently recommended best practices, and can be considered the state of the practice that could be followed for areas not fully addressed by the present ADAAG standards." <u>http://www.access-board.gov/guidelines-and-standards/streets-sidewalks/</u>

Background

BLR&S Chapter 8 Transition Plan Updated October 2013

LPAs must have an ADA Coordinator Public Notice Grievance Procedure Design Standards/Specs/Details Self Evaluation

Schedule & Budget for Improvements

Monitor & Update

Background

BLR&S Chapter 41 Special Design Elements Updated October 2013

Incorporates: PROWAG ADA Standards for Accessible Designs (ADAAG) Illinois Accessibility Code (IAC) Uniform Federal Accessibility Standards (UFAS) ILMUTCD American National Standards Institute (ANSI)

Background

BDE Chapter 58 Special Design Elements Updated January 2018

> Section 504 Illinois Environmental Barriers Act 2010 ADAAG Illinois Accessibility Code Draft PROWAG

> > 17





The ADA – PROWAG Requirements

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The Requirements . . .

- The Transition Plan
- IDOT's Transition Plan
- IDOT's ADA Coordinators
- Local Public Agency Transition Plans
- Urban Legends of ADA
- PROWAG/IAC/BDE/LR&S

The Requirements . . .



- employees to create one
- Plan had to identify barriers & propose a plan for their elimination
- Agencies had one year to perform selfevaluation then develop a plan within the next 6 months
 - All barriers had to be eliminated by Jan. 26, 1995









Mike Brand, P.E., Interim ADA Policy Engineer

D1 – Amruta Mate/Carlos Feliciano, P.E.

D2 – Mike Kuehn

D3 – Scott Ferguson

D6 – Sal Madonia D7 – Neil Sandschafer

- D4 Shana Kane
- D5 Scott Neihart
- D7 Nell Sandschafer D8 – Alvin Nieves-Rosario
- D9 Carrie Nelsen

Local Roads – Tim Peters

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Local Public Agency (LPA) Transition Plans

Bureau of Local Roads and Streets Circular Letter 2014-18 ADA Self Evaluation & Transition Plan Oct. 2, 2014

"If an acceptable transition plan is not in place, federal and state project authorizations may be withheld on future projects utilizing federal or state funding."

The Requirements . . .

Urban Legends of ADA

We don't have to meet ADA because there is no federal funding – **FALSE!**

All state and local agencies must meet ADA requirements regardless of funding

Not all pedestrian routes must be made accessible – FALSE!

If someone without a disability can use the pedestrian facility, it must be accessible to all

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The Requirements . . .

Urban Legends of ADA

If we can't make a route accessible, we can just remove the facilities – FALSE! Removing pedestrian facilities is not an appropriate solution to addressing noncompliance

An unmarked crosswalk is not a legally defined crosswalk. – FALSE!

The Illinois Vehicle Code defines a crosswalk as the part of a roadway at an intersection within the connections of the lateral lines of the sidewalks (625 ILCS 5/1-113)

PROWAG Scoping Requirements – R2

- New facilities located in the public ROW must meet
- Altered portions of existing facilities located in the public ROW – meet to max extent practicable within scope – Document!!!!
- Temporary and Permanent Facilities in the public ROW are not required where none exist, however.... 28



The Requirements . . .

FHWA Guidance - Alterations

Links to webinar: FHWA Technical Assistance on the ADA Requirements to Provide Curb Ramps through Resurfacing

https://connectdot.connectsolutions.com/p2lz0u6b t16/?launcher=false&fcsContent=true&pbMode=no rmal

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https://connectdot.connectsolutions.com/p7 r08bvr75l/?launcher=false&fcsContent=true &pbMode=normal

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Basic Guidance:

Ask, does this project impact the PAR?

If yes, need to bring any facility touching the impacted PAR into compliance

If no, do not need to address the facility; however, check to see where it is on priority list and address if feasible

The Requirements						
Pavement Treatment Types (BDE Fig. 58-1.A)						
	MAINT	ENANCE				
Chip Seals Fog Seals Scrub Sealing Crack Filling and Sealing	Joint Crack Seals Slurry Seals Diamond Grinding	Joint repairs Spot High- Friction Treatments	Dowel Bar Retrofit Pavement Patching Surface Sealing			
	ALTE	RATION				
New Asphalt Layer Mill & Fill / Mill & Overlay	New Construction Hot In-Place Recycling	Surface Course Microsurfacing / Thin-Lift Overlay	Rehabilitation & Reconstruction			
Cape Seals	Open-graded		32			

The Requirements . . .

IDOT Project ADA Improvements (BDE 58-1.01 (b))

3P Resurfacings

- As of FY2015 all resurfacings must bring into compliance to the maximum extent practicable ALL CURB RAMPS THAT ARE ALTERED & those within improvement limits if possible
- Existing physical constraints include, but are not limited to, terrain, ROW, underground structures, adjacent developed facilities, drainage, or the presence of a notable natural or historic feature.

3R/Reconstruction

• All facilities within the improvement limits **SHALL** be made to be in compliance with PROWAG

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Complete Streets vs. PROWAG

Complete Streets - Illinois Highway Code (605 ILCS 5/4-220)

- Bike/Ped full consideration in planning & development
- Bike/Ped shall be established in conjunction with construction, reconstruction or other change of any State transportation facility within 1 mile of urban area
- Goal creates bike/ped infrastructure WHERE THERE IS NONE

PROWAG (36 CFR Part 1190)

- Ensure sidewalks, crossings, signals, and other facilities for pedestrian circulation/use constructed or altered in the public ROW are accessible and usable by peds with disabilities
- Goal compliance and equal access WHERE FACILITIES EXIST.

The Requirements . . .

What happens if requirements are not followed?

FEDERAL SIDE:

Because FHWA implements the standards for transportation facilities, **federal funds can be** withheld if an agency does not follow requirements.

DOJ has launched Project Civic Access to ensure counties, cities, towns, & villages comply with ADA. To date, there have been 210 settlement agreements with 195 localities.

https://www.ada.gov/civicfac.htm



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The Requirements . . .

What happens if requirements are not followed? (continued)

STATE SIDE:

In Illinois, the Attorney General's office enforces the law. This office has indicated that a licensed engineer/architect who knowingly signs a design not meeting these requirements risks disciplinary action.





D1 ADA Inventory Maintenance

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D1 ADA Inventory Status

Inventory Status as of 2018

- Crosswalks
 - Total Facilities 29,884 segments 40% Compliant
 <u>44% (13,102) accomplished in FY18</u>
- Curb Ramps:
 - Total Facilities 71,552 ramps 32% Compliant ^(3% FY15) 31.2% (22,073) accomplished FY18*
- Accessible Pedestrian Signals (APS)**
 - Total Facilities 21,386 6% Compliant**
 <u>6% (1,334) accomplished FY18</u>
- Sidewalks:
 - Total Facilities 48,607 segments n/a
- Weigh Stations (12) & Rest Stops (1) Mostly Compliant 39

D1 ADA – Addressing Compliance

PROGRAMMING TOWARDS ADA COMPLIANCE

Total Annual ADA Program Estimate only—Based on a 25 year schedule					
Facility Type Number of Facilitie					
Curb Ramps 1,900 ramps					
Crosswalks ¹ 294 intersections					
Pedestrian Signals	57 intersections				
Sidewalks ²	4.8 million SF (1,458 segments)				
Note: this represents an equiv, number as not all non-compliant crosswalks are in the same intersection. Note: The agency responsible for bringing sidewalks in the State ROW into compliance is Local Agency. 4					



D1 ADA Curb Ramp Retrofit

Projects Currently in Engineering Phase I

Approved Phase I Studies:

	Project	DA	Letting	FY	1		Cost		Ramps Impro	oved	Notes	
	McHenry	01/22/14	02CY14	02CY14 2014		\$438,127		129		CN-60X36		
	Lake	10/08/14	06CY17	201	18	ş	248,00	0	336		CN-62A69	
	Kane	09/21/15	01CY17 20		17	ş	5722,00	0	197		CN-62A71	
	Will	12/11/15	06CT17	201	18	Ş	846,00	0	669		CN-62A72	
	DuPage	12/8/16	03CY18	201	18	\$:	1,200,0	00	180		CN-62D58	
		Totals				\$3	3,454,1	27	1,511			
Ong	oing Phase	oing Phase I Studies:										
	F	Project			Lett	ting	Cost	Ram	ps Improved		Notes	
	N	N. Cook		8	N	Р	TBD		4,835	M	I. Baker/RD	
	2	S. Cook		9/30/18		Y19	TBD		4,270	Infra	astructure/PH	
	c	Chicago		12/31/19		Р	TBD		TBD	Be	nesch/MMA	
	ROW-Lake	ROW-Lake/McHenry/Kane		.8	Ν	Р	TBD		~1200	1	Strand/SA	
	ROW-I	DuPage/Will	12/31/3	20	Ν	Р	TBD		76	In	-House/AM	4

D1 ADA Inventory Maintenance

Updated Process per 2016 D1 ADA Memorandum:

 Step 1 whene 	Step 1 – Project Alert (D1 PD0038): Bureaus will be required to submit a project alert whenever there is an improvement that will potentially alter a State roadway										
	*Programming *Design *Local Roads *Traffic Operations										
 Step 2 altered 	- Inspection Sheet (D1 PD0031): Bureaus altering facilities will inspect each fa	cility									
unteres	*Local Roads *Traffic Operations *Construction										

Step 3 – Inspection Summary (D1 PD0039): Bureaus will provide a summary of inspections and compliance to ADA Coordinators. Any non-compliance: *Local Roads *Traffic Operations *Construction

- Step 3A (before letting) ADA Statement of Maximum Extent Practicable (BDE3101) & present at BDE/FHWA Meeting for approval from BDE
- Step 3B (<u>after</u> letting) ADA Construction Concurrence (BDE 5801) & email to <u>DOT.D1.ADA@Illinois.gov</u> for District ADA Coordinator Review & Approval "Programming *Design *Local Roads *Traffic Operations *Construction
- Step 4 ADA Inventory is updated by the Bureau of Programming noting compliance & report annually to BDE/FHWA.















Step 3 – ADA/PROWAG Inspection Summary (D1 PD0039)



D1 ADA Inventor	y Maintenance
Step 3A–Planning/Design Non-Compliance BDE Form 3101 Submit ADA Statement of Maximum Extent Practicable To D1 ADA Coordinator (OTD1 ADA/Bullinois gov) (2 weeks prior to monthly FHWA Coordination Meeting) Must include: plan and profile sheets, elevations, photos, any other relevant documentation along with design alternatives considered BDE 31-8.04 (c) & Presents to BDE/FHWA for approval at a Coordination Meeting BLIS – MEP on Local Roads are approved by Local Agency via letter to IDOT stating they aknowledge list of locations to be bulk to the MEP and added to ther inventory	<image/>







D1 ADA Inventory Maintenance

Lessons Learned...

ADA Statement of Maximum Extent Practicable Attachment A

NE Corner of IL 23 and Telegraph Street

cription of Situation:

The ensisting urous slope at the non-teast leg of the conner is 2.78 and existing numming loop. If the ensisting a strategies were the provide transmitting humping slope and the provide transmitting loop is 3.9 and the nontimate loop and the loop and the provide transmitting loop and the provide transmitting loop and the provide loop and the loop and the provide loop and the loop a

ternatives Considered:

 Modifying the street profile or to lower the sidewalk. This alternative was not considered because this project scope of work does not include profile correction and pole relocation.
 Relocating the ramp. There is no more favorable location since the presence of Light Pole, Transmission Pole and building location further limit any relocation.

Benefits of the proposed design:

The proposed design provides for a lower landing. This will provide pedestrians and wheelchairs a location to recover from the steep slope.





D1 ADA Inventory	Maintenance
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Step 3B – Construction	Bingis Decentorest ar Bengheration	ADA Construction Concurrence	题
Non-Compliance	For pedestrian facilities that connot be com Statement of Maximum Extern Practicelie, proposed construction to achieve ADA com	inucted 5.0 ycompilant and for which there is no sheek off area(s) of non-compilance, discuss ba plance to the maximum extent practicable. Ree	approved BDE 3101 ADA mers to compliance and an the form to the district AD
BDE Form 5801 Submit to D1 ADA Coordinator (DOT.D1.ADA@Illinois.gov) Must include: plan and profile sheets, elevations, photos, any other relevant documentation along with	An Albert Service and Albert Ser	Anthon Section 1999 -	1000 ματροτικός 1000
design alternatives considered BDE 31-8.04 (c) for District Approval BLRS – Construction Concurrences on Local Roads are approved by Local Agency via letter to IDOT stating list of locations to be built	Bartellugisse ovroer Dietschieden		untroll untrole 52











Pedestrian Access Routes (sidewalks/shared-use paths)

Pedestrian Access Routes – R302

































The Technical Requirements	
What is a Suitable Grade?	
Grade – R302.5 5	







The Technical Requirements . . . Cross Slope Cross Slope - R302.6















The Technical Requirements	
Is a construction tolerance allowed? • Nope IDOT is currently designing for: • 1.5% cross slopes • 1:14 (7.14%) running slopes	
Keep this in mind when designating slopes/measurements on plans	
Tolerances	72

Tolerances



































Construction/Alternate Pedestrian Access Routes

Alternate Pedestrian Access Routes - R303

The Technical Requirements . . .

IDOT Work Zone Traffic Control

BDE 58-1.01(c) – Maintaining Accessibility in Construction

- MUST be maintained consistent with the features in the existing facility.
- Designer may need to provide for reconstruction of certain curb ramps or temporary facilities outside of project limits at different times to maintain accessibility

BDE 55-2.01(d) - Pedestrians/Bicyclists

- Work should be done in a manner that does not disrupt otherwise,
- Follow MUTCD guidance for alternate routes

Alternate Pedestrian Routes—BDE 55 & 58

The Technical Requirements . . .

IDOT Work Zone Traffic Control

Guidelines:

- Separation physically separate ped/bikes & vehicles where practical
- **Duration** plan construction to disrupt shortest practical time or during non-peak times
- Detours pedestrian detours SHOULD BE AVOIDED, if used, design to minimize adverse travel & crossings
 Rarely are observed
 - Cost of an accessible detour might outweigh cost of maintaining the existing access route.

Alternate Pedestrian Routes—BDE 55 & 58

PROWAG R303 \rightarrow R205 \rightarrow Chapter 6 of the MUTCD

MUTCD Section 6D.01

- SHALL provide advance notification of sidewalk closure
- SHALL provide adequate pedestrian access and walkways through Temporary Traffic Control

MUTCD Section 6D.02

- •Temporary facilities **SHALL** be detectable and accessible
- •Audible information devices SHOULD be used

Alternate Pedestrian Routes – R303 **

The Technical Requirements . . .

IDOT Work Zone Traffic Control

Temporary Sidewalks (BDE 55-2.01(d)):

- Width
 - Same as existing but minimum 4 ft.
 - Wider should be considered w/ high ped volume
 - If < 5 ft provide 5 ft x 5 ft passing space every 200 ft
- Surface
 - Firm, stable & slip resistant
 - *If remaining in place > 4 weeks, provide 2 in.
 - Cement/Asphalt surface (material at contractor's option) • *If < 4 weeks, 3 in. compacted aggregate may be
 - used

Alternate Pedestrian Routes—BDE 55

The Technical Requirements . . .

Channelizing Devices – Sec. 6F.63 MUTCD

Devices shall be detectable:

- Continuous detectable bottom/top surfaces
- Bottom shall be no higher than 2 in
- Top shall be no lower than 32 in



- Same-side alternate routes
 - $\checkmark~$ extra crossings increase risk
- Covers temporary facilities
 ✓ street fairs, block parties, farmers' markets
- MUTCD (6D.02)
 - ✓ APS and audible information devices <u>SHOULD</u> be used
 - ✓ Engineering Judgment <u>SHOULD</u> be used

Alternate Pedestrian Routes – R303 **





Acceptable examples For examples Image: Constraint of the system of the






















Ramps

- 5% \leq Running Slope \leq 8.3%
 - existing facilities ADAAG Table 405.2/IAC/BDE Figure 58-1.F allow:
 - 10%-12.5% for 3" rise or
 - 8.3%-10% for 6" rise
- Cross Slope ≤ 2%
- Clear Width (w/ or w/o handrails) ≥ 3' (36")
- Rise ≤ 2.5 feet (30 inches) max
- beyond this you'll need a landing to continue your rise
- Landings at top and bottom of each ramp run

Ramps—R407 (BDE 58-1.08)

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The Technical Requirements . . .

Ramp Landings

- Landing slope in any direction 2% max
- Width is equal to width of widest ramp
 If using Handrails, min. 3 feet between handrails
- Length minimum 5 feet
- If change in direction at landing, landing must measure at least 5 feet by 5 feet
- · Surface shall be firm, stable, & slip resistant

Ramps—R407 (BDE 58-1.08)





The Technical Requirements . . . <u>Ramps and Handrails</u>

- Ramp runs with a rise >6 inches (R407/409 & IAC 405.8) or horizontal projection (i.e. length) >72" (IAC)
 - long shall have handrails
- Provide edge protection (R407.9.1 & IAC 405.9) on each side of ramp run and ramp landing
 - Extend the ramp run or landing ≥ 12 inches beyond inside face of the handrail (R409)
 - If you cannot, then use barrier/curb min. 2" high
- Provide a curb or barrier preventing passage of 4inch sphere within 4 inches of surface

Handrails—R409 (BDE 58-1.08)

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The Technical Requirements . . .

Handrails

- Provide handrails on both sides of ramps and stairways (R409.2)
- Shall be continuous within full length of ramp run or stair flight
- 34" ≤ Top of gripping surface ≤ 38" above walking/ramp surface
- Handrails shall extend 12" min. beyond ramp runs

Handrails—R409 (BDE 58-1.08)





The Technical Requirements . . . <u>Handrails</u> Clear space between handrail and wall: 1.5" Mounted between 34" and 38" above ramp Shall not rotate within their fittings Shall not rotate within their fittings Handrails—R409 (BDE 58-1.08)

The Technical Requirements . . .

Handrails

HOWEVER!

Handrails along State Highways are strongly discouraged as they pose a hazard along the roadway

USE WITH CAUTION & SPARINGLY

Consider only when:

Perpendicular to the direction of roadway travel and outside the clear zone

Most other cases consider instead:

- Transition Zones if connecting to existing
- Acquiring ROW to allow curved PAR at 5% max running slope
- Using 15-ft Rule

Handrails—R409 (BDE 58-1.08)







The Technical Requirements . . . Curb Ramps (at street crossings) All Ramp Types – R305





















Transition from Lower Landing to Crosswalk

A curb ramp at a cross slope of 2% is allowed to transition to a crosswalk at a cross slope of 5% at a signalized intersection at the lower landing area because you are going from one compliance to the next and the level landing requirements are not required in this case.





The Technical Requirements . . .

Provide a min 4' x 4' clear space beyond the grade break. Must be width of crossing and outside the parallel vehicle lane



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Clear Space – R304.5.5

































Types of Curb Ramps Discussed:

- Perpendicular
- Parallel
- Combined Curb Ramps
- Blended Transitions / Depressed Corners
- Diagonal

Curb Ramps & Blended Transitions – R304





Perpendicular Curb Ramps

Perpendicular Curb Ramps – R304.2

The Technical Requirements . . .

Perpendicular:

running slope (5 to 8.3%) cuts through or is **built up to the curb at right angles or meets the gutter break at right angles** where the curb is curved.















The Technical Requirements . . . Blended Transition Running slope ≤ 5% State Running Slope / Grade Break – R304.2.2



































Blended Transitions:

A raised pedestrian street crossing, depressed corner, or similar connection that has a grade \leq 5%



Curb Ramps & Blended Transitions – R304













The Technical Requirements . . . **Diagonal Curb Ramp – Legacy Type** Can only use if all other types are technically impractical Primarily used on 32.5 alteration projects FOR Curb Ramps & Blended Transitions – R304





































Detectable Warnings at Driveways & Alleys

BDE 58-1.09 (c) 2. Location. "... Detectable warnings are also required where sidewalks cross alleys and commercial entrances where traffic control devices (e.g., yield signs, stop signs, or signals) are present."

SO.....

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Placement – R305.2





















As of 2018 Construction Season

DETECTABLE WARNINGS (SPECIAL)

- Detectable warning tiles shall be cast iron. The color of the detectable warning tiles is to be approved by the Engineer.
- The cast iron detectable warnings shall be of uniform quality and free of surface defects.
- The detectable warnings shall meet requirements of ASTM A 48 Class 30 or better.

SIGNALIZED INTERSECTIONS w/ TIGHT RADII

• 8" PCC on the corner landing (detectable warning section) due to trucks driving over the corners

CHICAGO CONTRACTS SPECIAL PROVISION



Curb Ramp Design

Pedestrian Street Crossings – R306























The Technical Requir	ements
1-DETERMINE IF THE RS OF YOUR CURRENTLY PROP RAMP IS <8.3%, IF SO THEN LABEL THE RS "IF NOT THEN YOU'L NEED SOME RE-DESIGN OF SW IN THIS CASE PERP CR WAS UNDESIRABLE (ROW, RELOCATION, SIGNAL BOX, IF C) HIEVECA O PERFESSED CURR WAS USED. EDGE OF RAMP SHOULD BE PARALLEL TO CROSSWALK	DEPRESSED CORNER RAMPS
2-PR ELEV _{BCT FAMP1} =PR ELEV _{BCC} +X*1.5% PR ELEV _{BCC} = ELEV _{GCT} (-W g _{BRE} *5%+0.5")/12) 3-PR ELEV _{DCBARN} will be when the ramp profile intersects the existing profile of the SW $L_{=}$ (EX ELEV _{BCRAIN} = PR ELEV _{BCRAIN} +4*1.5%)/(RS% _{EVEV} -7.14%)	To the Loss O cure Admentity Developed cure Admentity To the Baaked ELEVeng KNOWN
PR ELEVyors same PR ELEVactors Same Same	PR ELEVBOL RAMPS
S-NEXT SDE WALK: 	
PR ELEV _{TOP RAMM} = PR ELEV _{TOP RAMM} + 7,14%*1 ₂ PR ELEV _{TOP LAND4} = PR ELEV _{TOP RAMM} + 1.5%4	

























ADA Design Automation Tool

Introduction

- Purpose: presenting a developed method/procedure helps make sidewalk design process a more efficient process
- Its not to show you how to design, rather once familiar with ADA/BDE/PROWAG design standards and guidelines, it expedites the design process by minimizing error and saving time
- Two main components to the developed method: Replacement of the iterative process (use of a spreadsheet)
 - Semi-dynamic labeling (use in MicroStation)
- Expectations: a 4-6 hours design can be done in 1-2 hours

ADA Design Automation Tool

Disclaimer

• ADA Automation Tool – as the name suggest – is just a tool

-Results are dependent on how it's used

- · It assists in the design process
- The user is responsible for the results

ADA Design Automation Tool

Process

- Typical sidewalk detail creation:
 - -Geometric layout
 - -Sidewalk design
 - -Labeling
- ٦ Steps modified by
- -Plan preparation
- new process

ADA Design Automation Tool Process: expanded steps 0. Initial preparation of survey data and CADD files 1. Geometric layout 2. Point creation 3. Point extraction Steps modified 4. Sidewalk design 5. Point import by new process, focus of presentation 6. Labeling slopes elevations dimensions 7. Sheet preparation 8. Quantities

ADA Design Automation Tool

9. Benchmarks

10. Sheet creation

Summary

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- Iterative process is automated (let the computer figure it out)
- Labeling is done based on designed data (minimizing chance for error & reduce time)
- Method is applicable to OpenRoads Designer (future proof)
 A 3D model can be easily created
- ADA detail creation can be expected to take 1-2 hours (from survey data to deliverable)
 - As shown in the A to Z demonstration

The Technical Requirements . . .

ADA Ramp Details on Contract Plans

The Technical Requirements . . . Design Guidance # 1

- Please read all of the notes in the ADA templates before beginning design.
 - ADA Quantities should be available in a schedule or called out on plans
 - Due to plan changes designers don't always include schedules in the plans so check with designer during preconstruction meeting

The Technical Requirements . . .

Design Guidance #2

- Ensure ADA details are legible on an 11x17 plan sheet
 - Settings in template are for IDOT workstations
 - Adjust text size as needed

The Technical Requirements . . . Design Guidance # 3

3. Request ground survey

- Use either the roadway plan sheet (preferred) or google maps image
 - Circle corners that need ADA survey done
 - Checking GIS inventory for ADA contracts completed is mandatory
 - Many contracts resurfaced from 2009-2012 have ADA design being done by PH 1 consultants for standalone ADA contracts.

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The Technical Requirements . . . Design Guidance # 3

- Do not request survey for simple corners where sidewalk is replaced in kind
- These can now be constructed using a District Standard (currently in testing for 2020 for IDOT Bureau of Design contracts only)



The Technical Requirements . . . Design Guidance # 3 Clarify if corner islands or medians are to be included Look out for utility conflicts such as sprinklers for ADA design

The Technical Requirements . . .

Design Guidance #4 and #5

- Submit ESR for special waste to environmental unit
- Assume the following for 5 foot wide sidewalk
 1 Ramp/Corner = 150 SQ FT

 - 2 Ramps/Corner = 200 SQ FT
 - Depressed Corner = 250 SQ FT
- Earth excavation estimated at .01 Cubic Yard/1 SQ FT on flat ground with no subbase

The Technical Requirements . . . Design Guidance #6

- Remember to look out for bus stops if reconfiguring ADA curb ramp
 - Coordinate with PACE for relocation of shelters



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The Technical Requirements . . . Design Guidance #7 and #8

- Coordinate with municipality for relocation of benches
- Maintain brick sidewalks if existing conditions have bricks
- Bricks must meet ADA/PROWAG requirements



The technical Requirements . . . Design Guidance #9 and #10 Image: State of the 30"-42" vertical height requirement will require relocation at 36" Image: State of the 30"-42" vertical height requirement will require relocation at 36" Image: State of the 30"-42" vertical height requirement will require relocation at 36" Image: State of the 30"-42" vertical height requirement will require relocation at 36" Image: State of the 30"-42" vertical height requirement will require relocation at 36" Image: State of the 30"-42" vertical height requirement will require relocation at 36" Image: State of the 30"-42" vertical height requirement will require relocation at 36" Image: State of the 30"-42" vertical height requirement will require relocation at 36" Image: State of the 30"-42" vertical height requirement will require relocation at 36" Image: State of the 30"-42" vertical height requirement will require relocation at 36" Image: State of the 30"-42" vertical height requirement will require relocation Image: State of the 30"-42" vertical height requirement will require relocation Image: State of the 30"-42" vertical height requirement will require relocation Image: State of the 30" vertical height requirement will require relocation Image: State of the 30" vertical height requirement will require relocation Image: State of the 30" vertical height requirement will requirement will requirement will require relocation

Design Guidance #11

- Rebuild any existing handholes that are impacted
- Add appropriate special provisions
- If raised median being converted to striped median rebuild existing handhole to heavy duty handhole

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• Will require signal maintenance transfer

The Technical Requirements . . . Design Guidance #12

- Acceptable to have utilities within the curb ramp
- Detectable warning portion must be free of any utilities such as handholes, frames, or lids.



The Technical Requirements . . . Design Guidance #13

24" Frames and lids to be adjusted by IDOT contractor


The Technical Requirements . . . Design Guidance #13

- 6" water valve to also be adjusted by IDOT contractor
- Sanitary, gas, or any other utilities are to be adjusted by municipality or utility company



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 Plans must call out location of adjustment

The Technical Requirements . . .

Design Guidance #14

- ADA curb ramps can be removed if there are safety concerns
 - Only remove ramps after coordination with D1 Bureau of Traffic Bike and Pedestrian Engineer and Local Agency
 - Inform D1 ADA coordinator so the ADA inventory can be updated

The Technical Requirements . . . Design Guidance #15

- Resurfacing with ADA curb ramps
 Add construction layout special pay item and spec
- No ADA on resurfacing then no construction layout special pay item required
- All other projects such as channelization with ADA will use regular construction layout pay item
- Don't use both pay items in a contract

The Technical Requirements . . . Design Guidance #16 • CDOT requires cast



CDOT requires cas iron detectable warnings

- Use detectable warning special pay item
- Landings and curb ramps are to use 8" PCC at all signalized intersections within City of Chicago

The Technical Requirements . . . Design Guidance #17 and #18

- If only ADA design element that is noncompliant is detectable warning then full ADA plan detail will not be provided
- A callout with location of improvement on plan sheet will be provided
- Resurfacing plans should indicate location of all ADA improvements





The Technical Requirements . . . **Design Guidance #20** • Design is estimating on SOQ 4 foot wide full depth patches • 50% of ADA corners for resurfacing contracts • 100% of corners on

stand alone ADA contracts



The Technical Requirements . . . **Design Guidance #21**



- Ensure water flows off sidewalk
- Note locations of inlets on reconstructions
- Remember pay item lids, type 1, open lids for any lids within the depressed curb portion of curb ramp¹

The Technical Requirements . . . **Design Guidance #22**

• Add General Note

"The contractor shall maintain pedestrian access at all times during construction"













Design Guidance #25, #26 and #27

- MEPs will not be approved for alternative pedestrian routes during construction during the planning and design phase
- Generally MEPs will not be approved for reconstruction projects
- Submit MEPs to <u>DOT.D1.ADA@illinois.gov</u>
 2 weeks before FHWA meeting date
- All MEP paperwork must be provided to resident engineer at preconstruction meeting

The Technical Requirements . . . Project Details for Curb Ramps

- IDOT D1 has a tiered approach to ADA design
- For simple corners surrounded by grass and that are remove and replace sidewalk with new grades use D1 ADA project details
- Complex designs will require detailed survey and design
- Currently in testing for 2020 only use on IDOT led contracts (not for local agency contracts)

The Technical Requirements . . . Project Details for Curb Ramps

- Cannot use standard template when curb ramp
 - Is surrounded by PCC or Asphalt
 - Has a nearby building that constraints design
 - Is near driveways that will not be modified
 - Has potential utility conflicts or signal poles that make design difficult
 - When private sidewalk is tying into proposed sidewalk
 - Sidewalk is being realigned
 - Brick corners are discouraged

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Pedestrian Street Crossings:

PROWAG does not tell you when or how to mark the crosswalk

Instead refer to MUTCD Section 3 for guidance

Pedestrian Street Crossings – R306 **

Pedestrian Street Crossings:

At non-intersection (i.e. mid-block) locations, crosswalk markings legally establish the crosswalk.

-MUTCD Sec 3B.18 (03)

Pedestrian Street Crossings – R306 **

The Technical Requirements . . .

Pedestrian Street Crossings:

Per PROWAG R207:

Curb ramps and blended transitions **must** be wholly contained within the pedestrian street crossing

And per MUTCD Sec 3B.18 (17):

Crosswalk markings **should** be located so that the curb ramps are within the extension of the crosswalk markings

Pedestrian Street Crossings – R207 & R306







Pedestrian Street Crossings:

Signal Phase timing shall comply with Section 4E.06 of the MUTCD



(Pedestrian walking speed of <3.5 fps)

Pedestrian Signal Phase Timing – R306.2

Roundabouts:

Difficult Crossing for Vision Disability

R306.3.2 Pedestrian Activated Signals

Multi-lane pedestrian street crossing requires

- pedestrian activated signal :
- HAWK (<u>High-Intensity Activated Cross</u><u>WalK</u>)
- RRFB (Rectangular Rapid Flashing Beacon)







The Technical Requirements . . . Accessible Pedestrian Signals (APS) & **Pedestrian Pushbuttons Accessible Pedestrian Signals & Pedestrian**









The Technical Requirements . . . Pushbutton Design

Clear Space:

min. 2.5' (30") x min. 4' (48") but if clear space is confined... Height:

MUTCD - 42" preferred (48" max)

IDOT Highway Standard 876001-04 - 36" preferred (30" min, 42" max) Maneuvering Space:

For forward approach:

min. 3' (36") wide where depth exceeds 2' (24")

For parallel approach: min. 5' (60") wide where depth exceeds 1.25' (15")

> Accessible Pedestrian Signals & Pedestrian Pushbuttons- R307 & R209.1 & R403 "













Currently for IDOT the installation of APS & Pushbuttons depends on the following:

> Is it a Local Roads Project? Is it on a State Route?

Accessible Pedestrian Signals & Pedestrian Pushbuttons- R307 & R209.1

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The Technical Requirements . . .

If a Local Roads Project, follow Figure 41-6B in the BLR&S Manual

Install APS & accessible push button per MUTCD:

- 1) if work is done on the pedestrian signal involving the signal controller, or
- 2) the pedestrian signal head is replaced

However, BLRS 41-6.09 Pedestrian Street Crossings notes that if pedestrian signals are provided, they SHOULD be accessible pedestrian signals... perhaps there's some updates are needed.

Accessible Pedestrian Signals & Pedestrian Pushbuttons- R307 & R209.1

The Technical Requirements . . .

If on a State Route, follow the memo from Director Osman dated July 31, 2013

Consider installation of APS per the guidance in the memo

Accessible Pedestrian Signals & Pedestrian Pushbuttons- R307 & R209.1

Strongly considered if:

- 1. Knowledge of visually impaired person uses the crosswalk
- 2. APS is **requested** by a local agency or a person with a disability

Accessible Pedestrian Signals & Pedestrian Pushbuttons- R307 & R209.1

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The Technical Requirements . . .

Possibly considered if:

- High ADT on crossing street or low ADT on parallel street when peds are likely to be present
- Crosswalks across streets with speed limit > 45 mph
- Crosswalks > 120' in length
- Ped clearance time sufficient to only cross from curb/shldr to a median requiring another pushbutton there
- Traffic signals use an exclusive pedestrian phase
- Crosswalks are located in intersection with > 5 legs
- It is a midblock location with a signalized crosswalk
- Crosswalks are both not perpendicular to the crossing street and not parallel to the adjacent street

APS & Pedestrian Pushbuttons-R307 & R209.1 107

The Technical Requirements . . .

AND:

Written support of local public agency is required prior to approving the use of APS

Installation & modernization costs of APS shall be shared with the local agency & maintained per the state/local agency traffic signal agreement

APS & Pedestrian Pushbuttons-R307 & R209.1





Other considerations with signals:

pole might not be compliant for location/reach

If foundation of post is too large or too far from clear space, might need to design in an extension



APS & Pedestrian Pushbuttons-R307 & R209.1









Other considerations with signals:

If replacing existing curb ramps and crossings,

Consider if the pedestrian push buttons will need to be repositioned

 Designers – be mindful of reach changes to ped pushbuttons when redesigning curb ramps w/ traffic signals. Include pay items for button adjustment if making non-compliant
 APS & Pedestrian Pushbuttons- R307 & R209.1 ¹¹⁴

APS Resources:

•

- APS Guide at <u>www.apsguide.org</u> •
- APS Guide at www.walkinginfo.org/aps •
- On Access Board site at <u>www.access-board.gov</u>
 - ✓ Interfacing Audible Pedestrian Signals and Traffic Signal Controllers
 - ✓ Special Report: Accessible Public Rights-of-Way, Planning and Designing for Alterations (APS locations with various types of curb ramps)
 - ✓ APS case studies (coming soon)
- www.accessforblind.org

APS & Pedestrian Pushbuttons-R307



The Technical Requirements		
On-Street		
Parking		
Spaces		
On-Street Parking Spaces —R309 117		

The Technical Requirements . . . <u>Standards, Guidelines, Policies</u> •Illinois Accessibility Code •ADAAG (2010 Standards) •PROWAG •MUTCD •BLRS/BDE Policy Manuals

On-Street Parking Spaces—R309

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The Technical Requirements				
Total Number of Parking Spaces	Minimum Number of Accessible Spaces			
	Off-Street (ADA)	On-Street (PROWAG)		
1 to 25	1	1		
26 to 50	2	2		
51 to 75	3	3		
76 to 100	4	4		
101 to 150	5	5		
151 to 200	6	6		
201 to 300	7	4% of total		
301 to 400	8	4% of total		
401 to 500	9	4% of total		
501 to 1000	2% of total	4% of total		
1001 and over	20 plus 1 for each 100 over 1000	4% of total		
But				
On-Street Parking Spaces—R309 & R214				

The Technical Requirements . . .

Summary of Current Policy Application for Parking Space Requirements in Illinois

Policy	Off-street Parking	On-street Parking		
BDE	ADA	ADA		
BLR&S	ADA	PROWAG		
IAC	ADA	NA		
On-Street Parking Spaces—R309 & R214 ²²⁰				



On-Street Parking

Determined by counting the marked or metered spaces along the perimeter of a block

Off-Street Parking

Determined by counting the spaces within off-street lots; can combine lots available for specific purpose

On-Street Parking Spaces—R309 & R214²²

































The Technical Requirements . . . RESERVED PARKING Parking Space Signage—Illinois Attorney General 131











Transit- Boarding & Alighting Areas in the ROW

- Level, stable surface
- Clear length of 8 feet min. perpendicular to the curb/street/hwy edge
- Clear width of 5 feet min.
- Grade measured parallel to the street can equal street grade
- Grade measured perpendicular to the street $\leq 2\%$

Transit Stops and Transit Shelters—R308

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The Technical Requirements . . .

Boarding Platforms in the ROW

- Must be \leq 2% in all directions
- If along street/track, slope parallel to street/track can be same as street/track grade
- Shall connect to streets/sidewalks with a PAR
- Bus shelters (PACE/CTA) for curbs 6" and lower do not require DWS. Curbs >6" considered a platform and require them to be installed.

Transit Stops and Transit Shelters—R308

Transit Shelters in the ROW

- Must connect to boarding area with a PAR
- Clear space required entirely in shelter :
 - ✓ At one end of the seat or
 - \checkmark Not within 1.5' of front of the seat
- Meet protruding objects requirements
- Environmental controls must be proximity actuated

Transit Stops and Transit Shelters—R308

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The Technical Requirements . . .

Carriage Walks

Do they need to meet PROWAG?

- If they do not lead to a crosswalk, NO; however, it should meet the width and cross slope requirements and end at the back of curb without a Curb Ramp as they are not intended to transport pedestrians from the sidewalk to the street but rather a vehicle similar to Bus Stops/Shelters.
- If they lead to a crosswalk, then it's intended as a curb ramp, YES. Introduce curb ramps in that case.


The Technical Requirements . . .

Raised Shoulders/Path (barrier/mountable)

Do the shoulders need to meet PROWAG?

- If the shoulders are intended as the pedestrian accommodation, YES.
 - A good indicator in the absence of local agency coordination is if they have ramps at the corner street crossings.
 - We strongly encourage coordination with the local agency to make a determination if time allows.
- If no ramps exist, they are not required to meet PROWAG.

meeting bike requirements

Cycle tracks would require



Raised Shoulders/Paths

The Technical Requirements . . . Can utilities be placed in the PAR or the ramp? Yes, but if possible try to relocate





















ADA/PROWAG CLASS PROBLEM



1-DETERMINE IF THE RUNNING SLOPE OF YOUR CURRENTLY PROPOSED RAMP IS UNDER 8.3%, IF SO THEN LABEL THE RUNNING SLOPE

 $L_{RAMP} = 5.88' \qquad X_{RT} = 2' \qquad X_{LT} = 0'$ $RS_{RTPR-1} = \frac{9.52}{\%} (G18.64 - G18.08) / 5.88' \times 100$ $RS_{LTPR-1} = \frac{9.01}{\%} (G18.47 - G(7.94) / 5.88' \times 100)$ $(CIRCLE ONE) - \underline{MEETS} / \underline{DOES NOT MEET} THE 8.3\% MAX RUNNING SLOPE?$ 2-DETERMINE YOUR DESIGN RAMP LENGTH:

L = <u>?</u> / 7.14%

MAKE AN ASSUMPTION ON HOW HIGH YOU WANT YOUR RAMP TO GO UP, SAY 6" (B-6.12 CC&G)

L=_____feet

3-DETERMINE THE TOP RT ELEVATION USING A B-6.12 CC&G

PR ELEV_{BOC} =EX. ELEV_{EOP} + (-W_{GUTTER} * 5% + 0.5") / 12)

PR ELEVTOPRT=PR ELEVBOC + X * 1.5%(LOWER LANDING)+7.14% * L

PR ELEV_{BOC RT} =
$$(618.06) + (-12'' + 5\% + 0.5') / 12)$$

PR ELEV_{BOC RT} = $(618.05) + 2' + 1.5\%_{(LOWER LANDING)} + 7.14\% + 7'$
PR ELEV_{TOP RT} = $(618.58) + 0.03$ 0.50

ADA/PROWAG CLASS PROBLEM



7-FIGURE OUT THE CORNERS OF YOUR TURNING SPACE: SELECT YOUR TOP LANDING DIMENSIONS @ 1.5% PREF (2%MAX) IN ALL DIRECTIONS (SELECT ONE)

- . 4'X4'
- 4'X5'
- X 5'X5' -> ADJACENT SIDEWAY WOULD ALSO BE DESIGNED TO 5' WIDTH POLICY.

(CIRCLE ONE) - IS THE UPPER LANDING CONTRAINED OR UN-CONSTRAINED?

ADDING OR SUBTRACTING WILL DEPEND ON PR ELEVTOP RT BK= 618.58 *1.5% PR ELEVTOP RT BK= 618-66 YOUR AD LACENT SDELLAUK DESIGN/NEEDS PR ELEVTOP LT BK = 618 *1.5% PR ELEVTOP LT BK= 6.19

7-FINAL DESIGN:





ADA Construction Concurrence



For pedestrian facilities that cannot be constructed fully compliant and for which there is no approved BDE 3101 ADA Statement of Maximum Extent Practicable, check off area(s) of non-compliance, discuss barriers to compliance and proposed construction to achieve ADA compliance to the maximum extent practicable. Return the form to the district ADA coordinator for concurrence on proposed construction.

Job Number	Contract Number								
C-91-145-11	60M61								
Route	Section								
FAP 330	103R-4								
Intersection/Station	Quadrant								
Sta. 270+00 Lt.	West side of US 45 (LaGrange Road)								
Curb ramp running slope	Curb ramp cross slope								
Curb ramp width	Gutter counter slope								
Landing/turning space dimensions	Landing/turning space cross slope								
Truncated dome orientation	Grade break orientation								
Pedestrian push button reach range	⊠ Other								
Discussion of barrier(s) to full ADA compliance and proposed m	naximum extent practicable design								
IDOT purchased ROW and Temporary Easement to widen and reconstruct US 45. As a part of the land acquisition agreement, IDOT will restore Rich Realty's parking lot. See attached detailing the slopes in the parking lot at Rich Realty located on the west side of US 45 (LaGrange Road) between 143rd Street and 144th Place in Orland Park, IL. The plans call for an ADA accessible space but due to the existing grades and minimal distance between the commercial building and State ROW, the accessible parallel parking space is not ADA compliant. There is a 5 foot sidewalk running along the parking lot that is ADA compliant. We have explored moving the accessible parking to the middle of the three stalls, however doing so will not achieve the desired parking lot cross slopes. Please confirm that the accessible parking space can be designated as shown in the plans at a slope greater than 2% with an accessible ADA compliant sidewalk adjacent to the parking space.									

 Resident Engineer/Technician
 Date submitted

 07/30/16
 District ADA Coordinator

 Date concurred
 Date concurred



.



ADA Statement of Maximum Extent Practicable



Route	Street		Marked	Contract	# Sta	ate Job #
FAU 3730	Halsted Stre	et	IL 1	60T20	P-	91-228-11
Section		County			Municipality	
3262N-1		Cook			Harvey/Phoen	ix
Project Limits						
at Vincennes Road						
Project Length						
0.52 mile						
Estimate of Cost		Type of Project (e.g. SMART, 3	R, Reconstrue	ction)		
\$6,900.00		3R				
Brief Project Descrip	tion					
Channelization/Traf	fic Signal Mod	lernization/Drainage				
Location(s) where MI	EP is Request	ed				
Halsted St. (Sta. 46	+73, Rt Side), Halsted St. (Sta. 49+11, Rt . :	Side)			
Design Element for w	vhich MEP is F	Requested and Proposed Design	Value			
Cross slope of the lo	ower landing	varies from 5.0% to 10.6%				
Design Element Polic	cy Value	Coordination M	eeting Date	Prepared By		Date
Maximum cross slop	pe of lower la	nding is 2%. 06/15/2016		Farhan Tariq (ID	OT, D1-Design)	05/31/2016
Structural (e.g. brid Historic Preservati Topography (e.g. s See Attachment A Utilities (Project sc Right-of-Way (Proj Other Other	dge beams, bui	ildings, basements, foundations) c buildings, districts, monuments) oad grade exceeds ADA compliant otherwise require utility relocation) Id not otherwise require R.O.W)	maximum)			
	Considered	Attach our orting decumentation		d profile cheete		
See Attachment A		Suach Supporting documentation	i, e.y. pian an	u prome sneets, pr	10105)	
		APPROVAL/DI	SAPPROVAL			
BDE Approval Date			BD	E Disapproval Dat	е	
BDE Comments on D	Disapproval					

ADA Maximum Extent Practicable Attachment A

Description of Situation:

For Halsted St. (Sta. 46+73, Rt. Side), which is located in the portion of the project that is to be resurfaced only, by installing ADA compliant depressed curb and gutter and with the existing sidewalk restricted on the east side due to the adjacent property, the proposed cross slope exceeds the maximum value of 2.0% as mentioned in section R304.5.3 of the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG).

The curb ramps at Halsted St. (Sta. 49+11, Rt. Side) are located next to a driveway that has a cross slope that is greater than 2%. With this area being in the portion of the project that is to be resurfaced only, the elevations at the edge of pavement and back of the driveway are fixed resulting in the proposed cross slope exceeding the maximum value of 2.0% as mentioned in section R304.5.3 of the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG).

Approval of an ADA Statement of Maximum Extent Practicable (MEP) is requested for the cross slope of the lower landing.

Alternatives Considered:

- 1. For Halsted St. (Sta. 46+73, Rt. Side), the option to lower the east sidewalk was considered. This option was not selected because this would require constructing additional stairs leading to the adjacent property which would be outside the scope of project.
- 2. For Halsted St. (Sta. 49+11, Rt. Side), consideration was given to provide a 4' section of sidewalk that would meet cross slope requirements through the driveway (thereby effecting the ramps as well); however, this was not selected because the shared-use path in this section must be 8' wide and this change would also result in the driveway exceeding commercial driveway grade requirements.

Benefits of Proposed Design:

The proposed design effectively takes into account other factors affecting the project such as adequate roadway cross slope, driveway grade and drainage, while minimizing non-compliance of ADA requirements.





Halsted St. (Sta. 46+73, Rt. Side)

Illinois Department of Transportation

Memorandum

То:	All Designers	
From:	Ken Eng	Kimby
Subject:	ADA Ramp Details for Contract Pla	ans 🔾
Date:	January 10, 2018	

In order to comply with the Department's Policy for American with Disabilities Act (ADA) ramp construction within the project limits, all contract plans with ADA ramps will require project specific ADA ramp construction details for the contractor. This will apply to all projects (resurfacings, pavement widenings, bridges, and reconstructions) that has existing or will have proposed accommodations for ADA.

ADA ramp construction details should follow the templates provided. Templates have been separated into resurfacing/stand-alone ADA contracts and widening/reconstruction contracts. The widening/reconstruction templates closely resemble the ADA templates that are provided in new phase 1 reports. The widening/reconstruction templates use a station, offset, slope, and elevation format since an accurate centerline and alignment is available for these projects. The resurfacing/stand-alone ADA templates use a distance, slope, elevation, and reference point format. Since an accurate centerline is not available on resurfacing/stand-alone ADA projects it is essential to provide 2 reference points at each corner to establish control.

Where an ADA ramp facility cannot be made fully compliant, the designer must complete a Maximum Extent Practicable (MEP) Form (BDE Form 3101) discussing barriers to full compliance and alternative design considered. As part of completing BDE Form 3101 an attachment with the description of the situation, alternatives considered, benefits of the proposed design, plan sheet with completed ADA ramp design and design variance circled, and pictures (if available) should be provided. This should be processed through the District's ADA coordinator for further handling.

Information pertaining to the design of the ADA ramps can be found in Chapter 58 of the Bureau of Design and Environment Manual and within the Department's Accessible Public Right of Way Field Guide. Both are on the IDOT website.

All Designers January 10, 2018 Page two

The following is additional guidance for designers:

- 1) Please read all of the notes in the ADA templates before beginning design.
- The scale and size of text shown on the ADA templates is for IDOT District 1 Workstations. Please ensure text and details are visible on an 11x17 plan sheet. Revise text size as necessary for clarity.
- 3) At the start of contract plan preparation a request for ground survey of existing locations should be made. For Bureau of Design In-house designers, prior to submitting the survey request the designer must check the ADA GIS map to ensure that there is no overlap of ADA survey/design with a standalone ADA contract.
- 4) Please submit an environmental survey request for special waste at the same time the ground survey request is submitted. Quantities for special waste can be estimated at this time and revised when design is complete if the initial estimates are inaccurate. Typically 150 to 250 square feet of sidewalk removal and replacement will occur per corner, but can vary significantly based upon existing field conditions.
- 5) Earth excavation is typically estimated at .01 cubic yard per 1 square foot of sidewalk for when the ground is flat and sidewalk is placed over compacted subgrade. If subbase is installed increased quantity accordingly.
- 6) Please remember to look out for bus stops when designing ADA curb ramps to ensure that pedestrians have access to bus stops. Coordinate with PACE through IDOT project manager if there are conflicts with existing bus pads or shelters. Preference is to avoid relocation whenever possible.
- 7) Coordinate with the local municipality through the IDOT project manager if benches need to be relocated or removed.
- Please maintain brick sidewalks if existing conditions have brick pavers. Coordination with the local agency may be needed. Brick pavers shall meet ADA and PROWAG standards.
- 9) For pedestrian push buttons outside of the 30"-42" vertical requirement please add the pay item relocate existing pedestrian push button. The proposed push button should be at 36". In addition to the vertical requirements for pedestrian push buttons please ensure pedestrians can horizontally reach the pedestrian push buttons. The front of the push button shall not be further away than 10" from the paved surface. Currently extensions for the push button are manufactured in 6", 12", or 18" variants. Generally maintenance transfer of the traffic signal is not required for relocation of pedestrian push buttons, but confirm with IDOT project manager.

All Designers January 10, 2017 Page three

- 10) Sidewalk design should allow pedestrians to access push-buttons. Need to have a 2.5'x4' paved clear space. No new poles will be added on resurfacing or stand-alone ADA contracts. The recommendation is to have the push button be parallel to the crosswalk.
- 11) If handholes are impacted please choose the pay item rebuild existing handhole and not the pay item adjust existing handhole as handholes cannot be adjusted. Please remember to add the District 1 special provisions rebuild existing handhole, handholes, and maintenance of existing traffic signal installation. If handhole is located in the existing median that is being converted to a striped median a pay item "rebuild existing handhole to heavy duty handhole" shall be used. Please also add the pay item maintenance of existing traffic signal installation for each signalized intersection impacted.
- 12) Please note that utilities within the curb ramp should be relocated whenever possible, but if it is not possible then it is acceptable to leave the utility under the curb ramp as long as ADA/PROWAG requirements are met. The detectable warning portion must be free of any utilities such as handholes or frames and lids. If the detectable warning location does not meet PROWAG requirements then a MEP is required.
- 13) Please remember to look out for water supply valve/buffalo boxes that may need to be relocated as part of the ADA design. 6" valve boxes and valve boxes with a 24" frame and lid are not listed in the status of utilities special provision as the corresponding pay item is provided in the plans for the contractor to adjust. The plans or ADA details must call out the locations of valve box adjustments in the sidewalk. Whenever these valve boxes are in the pavement the special version of the pay item should be used. When in the sidewalk the regular version should be used. Please also remember to coordinate any fire hydrants that may need relocation or adjustment. This is generally listed as a utility conflict but can be done as part of the contract at the local agency cost.
- 14) If any pedestrian ramps are to be removed due to safety concerns please coordinate with the District 1 Bureau of Traffic Bike and Pedestrian Engineer and Local Agency through the IDOT project manager.
- 15) Please add the pay item Construction Layout (Special) and the special provision Construction Layout Special for Resurfacing with ADA and Stand-Alone ADA (D-1). If project scope requires more construction layout than just the ADA curb ramps please use the pay item Construction Layout and corresponding special provision. Choose either pay item Construction Layout (Special) or Construction Layout, but not both pay items.

All Designers January 10, 2018 Page four

- 16) Please add the pay item Detectable Warnings (Special), District Detail BD-58, and the special provision Detectable Warnings (Special) in City of Chicago (D-1) for any curb ramp improvements within the City of Chicago to ensure cast iron detectable warnings are used.
- 17) If during the field visit it is determined that the only element of the ADA curb ramp that is not compliant are the detectable warnings then a specific ADA detail is not required for that curb ramp. A plan sheet callout indicating ADA detectable warning replacement can be provided along with the corresponding quantities of detectable warnings and sidewalk removal and new PCC sidewalk.
- Please provide a callout or asterisk on the plan sheet indicating each location that will have an ADA curb ramp improvement on resurfacing contracts.
- 19) Please remember to follow the 15-foot rule for curb ramps and transition segments. Please refer to the attached exhibit for guidance.
- 20) Patching should only be shown on the ADA details if changes to the cross slope of the roadway are required. Otherwise do not show patching on the ADA details but include a quantity for patching. Generally 4-foot wide patches are recommended based upon the minimum roller size to achieve compaction. Length of the patch should be the length of the curb to be removed.
- 21) Ensure that water flows off of sidewalk and towards grass or curb and gutter to prevent ponding. Please note locations of inlets for new construction/reconstruction as inlets should not be in PAR. Add pay item lids, type 1, open lid and IDOT Highway Standard 604001 for frame and lids within the depressed curb of the curb ramp.
- 22) Please add the general note "The contractor shall maintain pedestrian access at all times during construction."
- 23) If the running slope of a ramp is less than 5%, an upper landing is not required. A transition segment is not considered an upper landing. Therefore no MEP is required if the cross slope of a transition segment exceeds 2%.
- 24) MEPs are not required for the lower landing area transitioning from a 2% cross sloped ramp to a 5% cross sloped crosswalk at a traffic signal.
 MEPs are also not required on transition segments when connecting an altered compliant element to an existing element.
- 25) MEPs will not be approved for alternative pedestrian routes during construction during the planning and design phase. Generally MEPs will not be approved for reconstruction projects.

All Designers January 10, 2018 Page five

- 26) MEP forms are reviewed by BDE at the same time as the Monthly FHWA meeting. To have your forms reviewed in a timely manner please ensures that MEP forms are emailed to the District ADA coordinator 2 weeks in advance of the FHWA meeting. Email address for the District ADA coordinator is <u>DOT.D1.ADA@illinois.gov</u>. After approval, the District ADA coordinator will email the Bureau of Programming's Geometrics Unit Head and central office BDE requesting that the MEP forms be reviewed by BDE at the next MEP meeting.
- 27) Approved MEPs need to be provided to the resident engineer at the preconstruction meeting.

If you have any questions, please contact Fawad Aqueel, Plan Preparation Engineer, at 847-705-4247.

cc: Issam Rayyan Lisa Heaven Baum



15 FT RULE (R304/BDE 58-1.09):

"The running slope of the curb ramp shall be 5% minimum and 8.3% max BUT SHALL NOT REQUIRE THE RAMP LENGTH TO EXCEED 15 FT"

i.e. There is no max length of curb ramp if using 8.3% max; however to avoid "chasing the existing grade" indefinitely, when the 8.3% max exceeds 15 FT, you can alternately utilize a max length of 15 FT and utilize any grade desired.

IDOT'S Highway Standard requires level (i.e. 2% max) upper and lower landings. PROWAG allows the lower landing to meet 5% or the grade of the road and does not require an upper landing. Under the 15 ft rule, provision of an upper landing is up to designer's discretion.

NOTE 1: AFTER THE LANDING USE SLOPE REQUIREMENTS FOR: SIDEWALK / SIDEPATH (R302.5/BDE 58-1.06)

"Grade shall not exceed the GENERAL GRADE OF ADJACENT STREET. Where PAR is not contained within a street or highway ROW the grade of the PAR SHALL BE 5% MAX." 0R

TRANSITIONAL SEGMENTS (R202.3.2):

Beyond the landing, you are allowed to have a transition zone into the existing sidewalk/path. Use engineering judgement to provide the ADA/PROWAG requirements to the maximum extent practicable. This transition zone does not require a Maximum Extent Practicable Form (BDE 3101) or a Construction Concurrence Form (BDE 5801). As a matter of engineering judgement guidance only, you may use the sidewalk ramp grades shown below.

SIDEWALK RAMP (R407/BDE 58-1.08) (I.E. NOT CURB RAMP):

- *The 15 FT rule does not apply to Sidewalk Ramps
- use the following:
 - Max Rise=6 IN >8.3% but < 10%
 - Max Rise=3 IN >10% but ≤ 12.5%
- *Requires 5 FT level landings at top and bottom
- is required prior to introducing another ramp to reach desired elevation
- *Requires handrails if vertical rise is > 6 IN or length >72 IN
- However, avoid the use of handrails whenever possible

NOTE 2:

If the curb ramp running slope is < 5% no landing is required unless a turning space is required for an intersecting sidewalk

NOTE 3

All slopes shown in this exhibit are running slopes.

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*Running slope between 5% and 8.3% for new facility. Existing facilities can *The Max vertical rise shall be 2.5 FT (30 IN), afterwhich a 5 FT landing





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REFERENCE BENCH	HMARK ELEV 935.33							LEGEND EXISTING LENGTH		PROPOSED S	SIDEWALK		REFERENCE
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OFFSET	ELEVATION		STATION	OFFSET	ELEVATION
40.19′ RT	(935.64)	Н	100+28.36	30.38′ RT	(935.60)
40.12′ RT	(935.71)	Ι	100+28.44	26.38′ RT	(935.54)
40.11′ RT	935.72	J	100+18.45	26.20′ RT	935.73
29.98′ RT	935.95	К	100+11.94	23.48′ RT	935.86
30.04′ RT	935.89	L	100+13.75	25.32′ RT	935.82
30.15′ RT	935.81	М	100+18.54	21.55′ RT	935.74
30.20′ RT	935.73	Ν	100+18.61	18.51′ RT	935.80
	OFFSET 40.19' RT 40.12' RT 40.11' RT 29.98' RT 30.04' RT 30.15' RT 30.20' RT	OFFSET ELEVATION 40.19' RT (935.64) 40.12' RT (935.71) 40.11' RT 935.72 29.98' RT 935.95 30.04' RT 935.89 30.15' RT 935.81 30.20' RT 935.73	OFFSET ELEVATION 40.19' RT (935.64) H 40.12' RT (935.71) I 40.11' RT 935.72 J 29.98' RT 935.95 K 30.04' RT 935.89 L 30.15' RT 935.73 N	OFFSET ELEVATION STATION 40.19' RT (935.64) H 100+28.36 40.12' RT (935.71) I 100+28.44 40.11' RT 935.72 J 100+18.45 29.98' RT 935.95 K 100+11.94 30.04' RT 935.89 L 100+13.75 30.15' RT 935.73 M 100+18.54	OFFSET ELEVATION STATION OFFSET 40.19' RT (935.64) H 100+28.36 30.38' RT 40.12' RT (935.71) I 100+28.44 26.38' RT 40.11' RT 935.72 J 100+18.45 26.20' RT 29.98' RT 935.95 K 100+11.94 23.48' RT 30.04' RT 935.89 L 100+13.75 25.32' RT 30.15' RT 935.81 M 100+18.54 21.55' RT 30.20' RT 935.73 N 100+18.61 18.51' RT

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ATION	OFFSET	RADIUS
-56.4373	66.5577′ LT	10′
-05.3691	70.9311′ LT	20′
-45.3521	69.7642′LT	20′
-52.7661	60.6091′ LT	20′
-90.0127	1.3411′ LT	50′

ATION	OFFSET		STATION	OFFSET
-46.4603	67.2359′ LT	Р9	500+27.7810	60.2107′ LT
-46.5964	64.7807′ LT	P10	500+39.7690	45.4079′LT
-47.3276	62.4328′ LT	M6	500+51.3042	40.6626′ LT
+24.9401	75.0514′ LT	P11	500+63.4080	43.6754′ LT
-25.2897	72.7120′ LT	Μ7	500+76.1692	49.3865′ LT
-25.3606	70.3476′ LT	P12	500+90.0127	51.3411′ LT
+25.8991	65.1188′ LT			

LEGEND		PROPOSED SIDEWALK						
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GEOPAK Hight / Slope Query Tool

1) Preconditions:

- •
- Digital Terrain Model (DTM) generated from survey data. TIN File: File where the triangulated model is stored in binary format. A TIN extension is assumed • for the binary file containing the triangulated model.

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3) Analysis (second to last icon): Height / Slope

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4) Height / Slope



5) Load .**tin** file. Located (typically) in GPK folder of your project: P(D)123456 -> CADData -> GEOPAK Project Mgr -> GPK

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6) Plan View Coordinates, Elevation, and Slope of the triangulated model can be queried:

Height / Slope	
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Turn on **Display Only**, if you do not want the data drawn into the MicroStation file.



Mode: Elevation -> elevation at any point within the boundary of the triangulated model.

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Mode: Slope -> slope between (any) two points within the boundary of the triangulated model.



Illinois Department of Transportation

Memorandum

То:	IDOT District One Bureau Chiefs and Staff
From:	John Fortmann, Deputy Director of Highways Region One Engineer
Subject:	ADA/PROWAG Alterations on State Highways
Date:	August 22, 2016

Section 504 (49 CRF Part 27) of the Rehabilitation Act of 1973 (29 USC 794), the Illinois Environmental Barriers Act (410 ILCS 25/1), and Title II (28 CFR Part 35) of the Americans with Disabilities Act (ADA) of 1990 (42 USC 12131) prohibit discrimination on the basis of disability by public entities. To that end, the Department must ensure newly constructed facilities, and existing facilities being altered, are accessible to the disabled.

The ADA accessibility criteria is presented in Chapters 58 and 31, as well as the various Federal and state ADA standards that are applicable whenever pedestrian access, circulation, or use is affected, or could be affected, by a project. As described in the BDE Manual Section 58-1.01(b), newly constructed facilities and elements added to existing facilities must be fully compliant with the criteria. However, existing elements that are altered must comply with the criteria to the maximum extent practicable within the scope of the project. This typically means that alterations must also be fully compliant unless there are existing physical constraints or qualified historic facilities which make full compliance impracticable.

As part of the ADA Transition Plan, each district is responsible to have an inventory of non-compliant facilities and demonstrate a movement towards compliance each year after the plan is released. Facilities are defined as all sidewalks, curb ramps, crosswalks (marked and unmarked), pedestrian traffic signals, weigh stations and rest stops. A yearly ADA Transition Plan Inventory Report is required by each district, documenting facilities that are non-compliant and demonstrating yearly progress.

IDOT District One Bureau Chiefs and Staff August 22, 2016 Page 2

This memorandum will establish additional procedures to be carried out by the District One Bureaus of Local Roads and Streets, Programming, Design, Construction, and Traffic Operations to monitor our district's inventory compliance on State Highways:

 New Projects - Staff in the Bureaus of Local Roads and Streets, Traffic Operations Permit Section, Programming and Design shall be responsible for filling out a new District form called the "ADA Project Alert" (D1 PD0038). This form will inform the District One ADA Coordinator about new projects that could potentially alter or propose facilities within the State right-of-way (ROW). These new project forms will be recorded in the ADA Inventory Database by the District ADA Coordinator or the Bureau of Programming's designated staff for future inquiry documentation and/or follow up.

During the Pre-Construction meeting, any Maximum Extent Practicable forms shall be given to the Construction resident engineer/technician for their information and records.

- 2. ADA Inspections The Bureau of Construction's resident engineers/technicians, Local Roads and Streets' field engineers, and/or Traffic Operation Permit Section's engineers overseeing any improvement or permit which alters the facilities in the public ROW shall be responsible for filling out, or cause to fill out, an "ADA/PROWAG Inspection Form" (D1 PD0031) for each facility being altered. These forms shall be kept in their Bureau's project file in compliance with the Document Management Manual document retention schedule for future proof of inspection and compliance.
- 3. Final Inspections At the completion of the project's construction, staff in the Bureaus of Local Roads and Streets, Construction and/or Traffic Operations shall be responsible for filling out a new District form called "ADA Inspection Summary" (D1 PD0039) as part of the project close out documentation. This form will document the compliance of all facilities that were altered or created in the State ROW. These forms shall be transmitted to the Bureau of Programming to record these changes in compliance. The District's ADA Coordinator or the Bureau of Programming's designated staff will record these changes in the ADA Inventory Database for future inquiry documentation and/or follow up.
- 4. Non-Compliance Those facilities that are proposed to be altered but are not able to be made ADA/PROWAG compliant within the scope of the project shall be discussed at the BDE/FHWA district coordination meetings by the bureau responsible for the alteration.

IDOT District One Bureau Chiefs and Staff August 22, 2016 Page 3

Staff shall clearly demonstrate that compliance is not feasible, document what will otherwise be done to apply the ADA standards to the maximum extent practicable, and complete the "ADA Maximum Extent Practicable Form" (BDE 3101) attaching any supporting documentation.

The documentation in the maximum extent practicable request will vary on a case-by-case basis; however, cost is not a factor. The FHWA and BDE representatives will evaluate the documentation and determine whether or not the element is designed to the maximum extent practicable. If approved, those facilities will be added to the District's ADA Transition Plan Inventory Database until the non-compliant element is improved to full compliance. During the Pre-Construction meeting, any Maximum Extent Practicable forms shall be given to the Construction resident engineer/technician for their information and records.

Projects currently under construction that encounter a facility that cannot be made ADA/PROWAG compliant and for which a Maximum Extent Practicable form was not approved prior to construction must fill out the "ADA Construction Concurrence" (BDE 5801) form with any supporting exhibits/documentation. This form will be submitted to the District ADA Coordinator who along with the Designer can work with the Construction resident engineer/technician to determine the best maximum extent practicable alternative to use in construction. Resident engineers/technicians and their contractors must identify the non-compliance issues early to avoid incurring additional project costs or redoing work. The contractor shall be made responsible for bringing all facilities to compliance or provide proper justification as outlined above. BDE 5801 will be retained in the project file as record against future complaints and documented in the ADA Transition Plan Inventory Database.

5. Permit Projects - Any permits within incorporated municipalities which alter facilities in the State ROW shall require the Bureau of Traffic Operation's Permit Section staff, or their designated local agency, to be responsible submitting the "ADA Project Alert" (D1 PD0038) and any "ADA Maximum Extent Practicable" (BDE 3101) forms with supporting documentation/approval to the Bureau of Programming after the permit has been issued/approved by the Permit Engineer.

Permit projects under construction that encounter a facility that cannot be made ADA/PROWAG compliant and for which a Maximum Extent Practicable form was not approved prior to the permit approval must fill out the "ADA Construction Concurrence" (BDE 5801) form with any supporting exhibits/documentation. This form will be submitted to the District ADA Coordinator who along with the Permit Engineer can work IDOT District One Bureau Chiefs and Staff August 22, 2016 Page 4

with the permit applicant to determine the best maximum extent practicable alternative to use in construction.

The permit applicant shall be made responsible for bringing all facilities to compliance or provide proper justification as outlined above. Once the permit's construction has been completed, the "ADA Inspection Summary" (D1 PD0039) form and any required "ADA Construction Concurrence" (BDE 5801) forms with supporting documentation, shall be submitted to the Bureau of Programming to update the ADA Transition Plan Inventory Database.

If facilities are altered in the State ROW within unincorporated areas, the developer or permit applicant shall be responsible for these forms and/or presentations.

- Local Roads & Streets Projects Any projects requiring review by the Bureau of Local Roads & Streets shall require the field engineer overseeing the project, or their designated local agency, to be responsible for the "ADA/PROWAG Inspection" (D1 PD0031) and "ADA Inspection Summary" (D1 PD0039) forms; and if required, the "ADA Maximum Extent Practicable" (BDE 3101) or "ADA Construction Concurrence" (BDE 5801) forms and presentations, as appropriate.
- 7. Complaints Any complaints received by the bureaus regarding facilities with non-compliant accessibility and their resolution shall be sent to the District ADA Coordinator for their information. The District's ADA Coordinator or the Bureau of Programming's designated staff will record these complaints in the ADA Inventory Database for future inquiry documentation and/or follow up. Citizen complaints can be received through the IDOT website, email, phone call or in person.

Formal complaints by outside stakeholders shall be submitted in accordance with the ADA Transition Plan. These forms can be found on the IDOT website <u>http://idot.illinois.gov/about-idot/civil-rights/ADA-and-Accessibility#Contacts</u> and emailed to <u>dot.ada.complaint@illinois.gov</u> or mailed to:

Illinois Department of Transportation Bureau of Design & Environment Attn: ADA Policy Engineer 2300 S. Dirksen Parkway, Room 330 Springfield, IL 62764

All of the mentioned forms can be found on IDOT's SharePoint site under the Forms Section. The District's ADA Coordinators are available to provide more information, assistance or answer inquiries regarding the ADA/PROWAG policy implementation. You may contact the District 1 ADA Coordinators Amruta Mate, Project Manager, at (847) 705-4330, or Carlos A. Feliciano, In-House Studies Unit Head, at (847) 705-4106 or email <u>DOT.D1.ADA@Illinois.gov</u>.



ADA/PROWAG Project Alert

То:	Am	ruta Mate,[D1 ADA	Coordinato	r – Pro	gran	nming			
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Marked Route/Street Name:		- tagi 						-		
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Project/Permit No:										
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Scope of Work:										
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		DuPage		McHenry			Will 🗆	Various		
Letting				Design Ap	proval	: _	h.			

	FOR ADA COORDINATOR USE ONLY	
Date Uploade	NEW FORM FOR THE BUREAUS:	
Uploaded By:	*PROGRAMMING *DESIGN *TRAFFIC PERMITS *LOCAL ROADS	
Printed 7/6/2016	TO ALERT ADA COORDINATOR IN PROGRAMMING OF PLANNED ALTERATION ON STATE ROW	1 PD0038 (Rev. 06/28/16)

of Trans)epartment sportation					AD	A/PROWAG Inspection Summary
Job/Permit No:				Dat	e:		
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Limits:				Res	sident Engineer	Checked:	
Municipality:		ŏ	ounty:				
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ADA/PROWAG Inspectio	n Summary form to	the D1 ADA Co	ordinator.				
Marked Route/Street	Cross Street (for SW, include distance to nearest cross street)	Corner or Leg Ne/WYSE/SW	Crossing Direction (NB/SB/EB/WB)	Facility Type	ADA/PR Compli	OAG ance	**FOR NON-COMPLIANT FACILITIES** Inspector must complete the following
		0		Curb Ramp Crosswalk	Compliant	-Non-	BDE 5801 Completed w/ Documentation
				Traffic Signal Sidewalk		Compliant	Date Presented to FHWA/BDE:
				Curb Ramp Crosswalk	Compliant	-Non-	BDE 5801 Completed w/ Documentation
				Traffic Signal Sidewalk		Compliant	Date Presented to F HWA/BDE:
				Curb Ramp Crosswalk	Compliant	-Non-	BDE 5801 Completed w/ Documentation
			NEW FOR	M FOR THE BU	JREAUS OF	- ompliant	Date Presented to FHWA/BDE:
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			*LOCAL KC	SUPC		□ Non-	BDE 5801 Completed w/ Documentation
			TO CERTIF	Y ALTERATIC	DNS MADE	ompliant	Date Presented to FHWA/BDE:
			BY THEM N	MEET ADA/PR	OWAG		
						1	

D1 PD0039 (02/16/16)

Page 1 of 2

Printed 7/6/2016

ADA / PROWAG Inspection Sheet

Illinois Department of Transportation

Route:	ate:							+
Cross Streets:	spector:							
City/Township:	hecked by:							
County:	ob No.:							_
ID:								
Curk Damn (CD) Ounstigner (shoot hav for used)	RAMP	RAMP	RAMP	RAMP	RAMP	RAMP	RAMP	RAMP
1 Is there a sidewalk leading up to the corner?								
2 Does the CR have detectable warnings? If ves, answer 3, 4, & 5								
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 (%)	A Stable and							
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 (\mathcal{Y}_n^* max or those between \mathcal{Y}_n^* & \mathcal{Y}_n^* 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?								
 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 								
13 Is the maximum cross slope of the turning space ≤ 2.00%?								
14 Is the minimum width of the $CR \ge 48$ "? If no, answer 15								
15 Record minimum width of CR (inches)							an an an	
16 Is the maximum cross slope of CR \leq 2.00%? If no, answer 17								
17 Record maximum cross slope of CR (%)			人は読み		Participants		Sector Sector	
18 Is the maximum CR running slope ≤ 8.3%? If no, answer 19								
19 Record maximum CR running slope (%)							A CONTRACTOR OF STREET	
20 Is the maximum CR gutter slope ≤ 5.00%?								
21 Is the minimum width of adjacent walk ≥ 48 "?								
Printed 5/4/2015 FOR ADA/PROWAG COMPLIANC	TO INS	PECT F TE ROW	ACILITIE	S		ò	I PD0031 (Re	sv. 12/08/14)

Printed 5/4/2015

	Curb Ramp (CR) Questions (check box for ves)	RAMP	RAMP	RAMP	RAMP	RAMP	RAMP	RAMP	RAMP
22	Is the maximum cross slope of adjacent walk $\leq 2.00\%$?								
23	Is the maximum running slope of adjacent walk ≤ 5.00% or ≤ adjacent roadway grade?								
24	Is the surface or any horizontal opening of the CR compliant?								
Fol	lowing questions to be filled out by office personnel:				A STATE OF A				and the second second
25	Record Illinois State Curb Ramp Condition Rating (1 – 4)				Patrice				
26	Record Illinois State Curb Ramp User Rating (1 – 4)				0.14612	a the second second	- 7.57		
	Sidewalk Questions (check hox for ves)			SIDE					
27	Is there sidewalk along this segment? If yes, answer 28–31								
	28 Does sidewalk meet maximum cross slope requirements?								
	29 Does sidewalk meet maximum running grade requirements?								
	30 Does sidewalk meet minimum width requirements?								
	31 Does the surface condition meet requirements?								
	Crosswalk Questions(check box for yes)	NOR	G EA	ST SOU	TH WES	I OTHER	OTHER	OTHER	OTHER
32	Is the crosswalk marked? If yes, continue to 33								
	33 Record minimum width of crosswalk (inches)			あるとない			<i>630</i>	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
34	If no yield or stop control, is the cross slope \leq 5.00% or if yield or stop control, is cross slope \leq 2.00%? If no for either, continue to 35								
	35 Record maximum cross slope of crosswalk (%)						1.224	14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
36	Is the running slope (grade) of the crosswalk $\leq 5.00\%$? If no, continue 37	<u>р</u>							
	37 Record maximum running slope (grade) of crosswalk (%)								
38	Is the surface smooth, firm, stable, slip-resistant?	A CONTRACTOR							
			ZAMP F	RAMP R	AMP RA	MP RAN	IP RAME	P RAMP	RAMP
	Traffic Equipment Questions (check box for yes)							1000	CULT MARK
39	Are there traffic signals?								
40	Are there pedestrian signals? If yes, continue to 41-44		E Constant						
41	Is there a ped push button within MUTCD recommended area?								
42	Is APS installed?								() () () () () () () () () () () () () (
43	Do the operable parts allow for 2 ⁿ dia. use w/closed fist?								
44	Does the ped push button allow for the necessary reach?								,

EXISTING FORM CREATED BY D1 TO INSPECT FACILITIES FOR ADA/PROWAG COMPLIANCE IN STATE ROW

Page 2 of 3

D1 PD0031 (Rev. 12/08/14)

Printed 5/4/2015
D1 PD0031 (Rev. 12/08/14)

EXISTING FORM CREATED BY D1 TO INSPECT FACILITIES FOR ADA/PROWAG COMPLIANCE IN STATE ROW

FOR ADA/PROWAG CON

Notes / Actions Required:



EXISTING FORM CREATED BY D1 TO INSPECT FACILITIES FOR ADA/PROWAG COMPLIANCE IN STATE ROW

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Instructions

D1 PD0031 (Rev. 12/08/14)





Note: All reference sections shown are from the Proposed Guidelines for Pedestrian Facilities in the Public Right-of-Way, accessed January 2014.

http://www.access-board.gov/guidelines-and-standards/streets-sidewalks/public-rights-of-way/proposed-rights-of-way-guidelines

EXISTING FORM CREATED BY D1 TO INSPECT FACILITIES FOR ADA/PROWAG COMPLIANCE IN STATE ROW

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Instructions

D1 PD0031 (Rev. 12/08/14)

9	Curb Ramp (CR) Questions	Standard	Notes
1	Is there a sidewalk leading up to the corner?		If no, skip the remaining questions for that corner
2	Does the CR have detectable warnings? If yes, answer 3, 4, & 5	YES	If no, skip questions 3, 4 & 5
	3 Are the detectable warnings properly placed?	YES	
	Are the detectable warnings in good condition?	YES	
	5 Do the detectable warnings provide color contrast?	YES	
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.	YES	If no, skip question 7
	7 Indicate the maximum slope of the side flares (%)	10%	
8	If there is a built-up CR, is it outside of the vehicle path?	YES	
9	If there is a marked crosswalk, is the CR contained within the marked crosswalk?	YES	
10	Are all slope transitions (including back of gutter) flush and level ($\frac{1}{4}$ " max or those between $\frac{1}{4}$ " & $\frac{1}{2}$ " beveled at a 1:2 slope)?	YES	
11	Is there a min. clear space of 4' x 4' at the bottom of the ramp within width of pedestrian street crossing & outside parallel vehicle travel lane?	YES	
12	Is a minimum turning space provided at the top of the ramp meeting these requirements? $4' \times 4'$ if unconstrained - $4' \times 5'$ in direction of ramp if constrained. If a space is provided, continue to 13	YES	n de la companya de l La companya de la comp Alterna de la companya
1	3 Is the maximum cross slope of the turning space \leq 2.00%?	YES	
14	Is the minimum width of the CR \ge 48"? If no, answer 15	YES	6-1 · · · · · · · · · · · · · · · · · · ·
1	5 Record minimum width of CR (inches)		
16	Is the maximum cross slope of CR \leq 2.00%? If no, answer 17	YES	
1	7 Record maximum cross slope of CR (%)	1	
18	Is the maximum CR running slope $\leq 8.3\%$? If no, answer 19	YES	
1	9 Record maximum CR running slope (%)		
20	Is the maximum CR gutter slope $\leq 5.00\%$?	YES	
21	Is the minimum width of adjacent walk ≥ 48 "?	YES	
22	Is the maximum cross slope of adjacent walk $\leq 2.00\%$?	YES	
23	Is the maximum running slope of adjacent walk \leq 5.00% or \leq adjacent roadway grade?	YES	
24	Is the surface or any horizontal opening of the CR compliant?	YES	

25 Record Illinois State Curb Ramp Condition Rating. To be completed by staff member assigned to process form.

	Condition Rating
Rating	Description
1	Compliant curb ramp
2	Mostly compliant curb ramp (one or two elements of the curb ramp are in violation)
3	Mostly non-compliant curb ramp (more than two elements of the curb ramp are in violation)
4	Missing curb ramp where warranted

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EXISTING FORM CREATED BY D1 TO INSPECT FACILITIES FOR ADA/PROWAG COMPLIANCE IN STATE ROW

D1 PD0031 (Rev. 12/08/14)

26 Record Illinois State Curb Ramp User Rating. To be completed by staff member assigned to process form.

	User Rating
Level	Description
1	Serving industrial areas, single family residential areas, and other areas not classified as high priority
2	Serving facilities such as shopping malls, supermarkets, strip retail centers, major employment sites and multi-housing complexes
3	Serving facilities such as public service facilities, transportation hubs, hospitals, rehabilitation facilities, schools, public housing, parks, and areas with a high concentration of disabled citizens
4	Serving areas where a specific accessibility request or need has been identified by the disabled community

	Sidewalk Questions	Standard	Notes
27	Is there sidewalk along this segment? If yes, answer 28–31	YES/NO	lf yes, , answer 28–31
2	8 Does sidewalk meet maximum cross slope requirements?	YES	
2	9 Does sidewalk meet maximum running grade requirements?	YES	
3	0 Does sidewalk meet minimum width requirements?	YES	
3	1 Does the surface condition meet requirements?	YES	

	Crosswalk Questions	Standard	Notes
32	Is the crosswalk marked? If yes, continue to 33	YES/NO	If yes, continue to question 33
48	Record minimum width of crosswalk (inches)		
34	If no yield or stop control, is the cross slope $\leq 5.00\%$ or if yield or stop control, is cross slope $\leq 2.00\%$? If no for either, continue to 35	YES	If no, continue to question 35
- 10 (2	Record maximum cross slope of crosswalk (%)		2
36	Is the running slope (grade) of the crosswalk \leq 5.00%? If no, continue to 37	YES	If no, continue to question 37
3	 Record maximum running slope (grade) of crosswalk (%) 		
38	Is the surface smooth, firm, stable, slip-resistant?	YES	

	Traffic Equipment Questions	Standard	Notes
39	Are there traffic signals?	YES/NO	If yes, continue to question 40
40	Are there pedestrian signals? If yes, continue to 41– 44	YES/NO	If yes, continue to questions 41-44
41	Is there a ped push button within MUTCD recommended area?	YES	
42	Is APS installed?	YES	
43	Do the operable parts allow for 2" dia. use w/closed fist?	YES	
44	Does the ped push button allow for the necessary reach?	YES	

EXISTING FORM CREATED BY D1 TO INSPECT FACILITIES FOR ADA/PROWAG COMPLIANCE IN STATE ROW

Printed 5/4/2015

Instructions



ADA Statement of Maximum Extent Practicable

Route			:	Street				Marked	
Contract #					Sta	ate Job #		Section	
County						eç n	Municipality		÷.
Project Lin	nits		642		e në	Sec.			15 - La -
Project Lei	ngth								
Estimate o	f Cost				1 i	8.14			4
Type of Pro	oject (e	.g. SMAF	RT, 3R, Re	constructi	ion)				
Brief Proje	ct Des	cription							

DOCUMENTATION OF MAXIMUM EXTENT PRACTICABLE (MEP)

Location(s) Where	MEP is Requ	uested			
Design Element for	Which MEP	is Requeste	ed and Proposed Ele	ment Val	alue
Design Element Pol	licy Value				
Coordination Meetin	ng Date				
Prepared by		11	1	Date	

Specify and Explain Reason(s) why Full Compliance is Infeasible

Structural (e.g. bridge beams, buildings, basements, foundations)

Historic Preservation (e.g. historic buildings, districts, monuments)

<u>Topography</u> (e.g. steep existing road grade exceeds ADA compliant maximum)

Utilities (Project scope would not otherwise require utility relocation)

Right-of-Way (Project scope would not otherwise require R.O.W.)

Other

Discuss Alternatives Considered (Attach supporting documentation, e.g. plan and profile sheets, photos)

APPROVAL/DISAPPROVAL

BDE Approval Date	BDE Disapproval Date	
	BDE Comments on Disapproval	
DOH Approval Date	DOH Disapproval Date	
	DOH Comments on Disapproval	
FHWA Approval Date	FHWA Disapproval Date	

EXISTING FORM BY BDE TO DOCUMENT WAIVER REQUESTS TO FHWA/BDE IN THE PLANNING/DESIGN PHASE

Printed 8/12/2015

BDE 3101 (01/22/14)



ADA Construction Concurrence



For pedestrian facilities that cannot be constructed fully compliant and for which there is no approved BDE 3101 ADA Statement of Maximum Extent Practicable, check off area(s) of non-compliance, discuss barriers to compliance and proposed construction to achieve ADA compliance to the maximum extent practicable. Return the form to the district ADA coordinator for concurrence on proposed construction.

Job Number	Contract Number
Route	Section
Intersection/Station	Quadrant
Curb ramp running slope	Curb ramp cross slope
Curb ramp width	Gutter counter slope
Landing/turning space dimensions	Landing/turning space cross slope
Truncated dome orientation	Grade break orientation
Pedestrian push button reach range	Other
Discussion of barrier(s) to full ADA compliance and proposed m	naximum extent practicable design
	n an
EXISTING FORM BY B	DE TO DOCUMENT
WAIVER REQUESTS T	O FHWA/BDE AFTER
LETTING DURING COM	NSTRUCTION
	i e diante di anti diante di anti di anti
	-
Resident Engineer/ Lechnician	Date submitted
District ADA Coordinator	Date concurred

Printed 2/11/16

BDE 5801 (01/29/16)

D1 ADA Inventory Efforts

Inventory Efforts

Cost - ~\$2 million in State Engineering Dollars

Miles: 2,973 miles (~\$670/mile)

Firms – 25 firms (7 under D1 ADA Coordinator)

Contracts – 13 contracts

Schedule:

- November 2013 BDE Mandates Inventory
- March 2014 D1 Submit Partial Altered Inventory
- September 2014 D1 Inventory Collection Starts & completed by February 2015
- March 2015 D1 Submits Full Inventory
- May 2015 Begin QA of Inventory
- April/May 2015 D1 Staff ADA/PROWAG Training & Initiation of Inventory Updates

D1 ADA Inventory Status

Inventory Status

- Crosswalks
- Total Facilities
- Compliant Facilities
- Curb Ramps:
- Total Facilities
- Compliant Facilities
- Audible Pedestrian Signals (APS)
- Total Facilities
- Compliant
- Sidewalks:
- Total Facilities
- Compliant
- Weigh Stations
- **Total Facilities**
- Compliant
- **Rest Stops**
- Compliant

Total Facilities

- 28,494 segments (21,942 were marked)
- 11,826 (41.5% Compliance)
- 65,093 ramps
- 2,257 (3.5% Compliance, 91% in Chicago)
- 20,793 (73.6% {15,300} w/ Ped Heads/Buttons)
- 100 (0.5% Compliance)
- 48,607 segments (0 State maintained)
- N/A
- 12
- N/A, TO BE INSPECTED BY CO OPERATIONS
- -1
- N/A, TO BE INSPECTED BY CO OPERATIONS

D1 ADA – Addres	sing Compliance
Image: Solution of Coordatabase Image: Solution of Coordatabase	RDS ADA COMPLIANCE
Total Annual / Estimate only-Based	ADA Program on a 25 year schedule
Facility Type	Number of Facilities
Curb Ramps	2,458 ramps
Crosswalks ¹	294 intersections
Pedestrian Signals	57 intersections
Bildewalks ²	4.8 million SF (1,458 segments)
Kail Structures Traffic Safety Mutti-Vear Program Data Roadway State Key Route Political Boundaries	
Administrative Boundaries Waterways ^{D1} Note: this represents an equiv. number as not all non-compliant crosswalks a ² Note: The agency responsible for hringing sidewalks in the State ROW into co	ire in the same intersection.



 Step 4 – ADA Inventory is updated by the Bureau of Programming noting compliance & report annually to BDE/FHWA.

.

D1 ADA Inventory Maintenance

Collect a new feature

1

O1 PD0031 (05/29/14) ADA / PROWAG Inspection Sheet RAMP RAMP | RAMP | RAMP | RAMP | RAMP | RAMP nn Checked by: Inspector: Job No. Date: Page 1 of 3 is there a min. clear space of 4" x 4" at the bottom of the ramp within width of If there is a marked crosswalk, is the CR contained within it? Are all slope transitions (including gutter) flush and level (X² max or those between X² & X² bevelod at a 45°)? 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 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. Does the CR have detectable warnings? If yes, answer 3, 4, & 5 Curb Ramp (CR) Questions (check box for yes) 13 Is the maximum cross slope of the turning space ≤ 2.00%? Do the detectable warnings provide good color contrast? is the maximum cross slope of CR $\leq 2.00\%7$ if no, answer 17Is the maximum CR running slope ≤ 8.3%? If no, answer 19 ped street crossing & outside parallel vehicle travel lane? is the minimum width of the CR $\geq 48^{\rm urg}$ if no, answer 15 If there is a built-up CR, is it outside of the vehicle path? Indicate the maximum slope of the side flares (%) Are the detectable warnings in good condition? constrained. If a space is provided, continue to 13 Are the detectable warnings properly placed? 21 Is the minimum width of adjacent walk > 48"? is there a sidewalk leading up to the corner? Record maximum cross slope of CR (%) Record maximum CR running slope (%)) Illinois Department of Transportation Is the maximum CR gutter slope ≤ 5.00%? Record minimum width of CR (inches) City/Township: Cross Streets: County: Route: Printed 8/11/2014 15 11 9 10 14 12 16 18 20

Step 2
 Inspection
 Sheet Form
 D1 PD0031)
 B Guidance
 Mobile
 Web-based

Collection Format & Instructions DND Bivd







D1 ADA Inventory Maintenance

Step 3A – Non Compliance during Planning/Design

Bureau submits ADA Statement of Maximum Extent Practicable **BDE Form 3101** Must include:

relevant documentation along elevations, photos, any other with design alternatives plan and profile sheets, BDE 31-8.04 (c) considered

Presents to BDE/FHWA at a **Coordination Meeting for** approval



ADA SI	tement of Maximum
Extent	racticable

Route	Street			Marked	
Contract #		State Job #		Section	
County			Municipality		
Project Limits	1				
Project Length					
Estimate of Cost					
Type of Project (e.g. SMART	, 3R, Reconstruct	ion)			
Brief Project Description					
	DOCUMENTAT	ION OF MAXIMU	M EXTENT PRACTICAE	sLE (MEP)	

ocation(s) Where MEP is Requested lesign Element for Which MEP is Requested and Proposed vesign Element Policy Value	Element Value
condination Meeting Date	Date

pecify and Explain Reason(s) why Full Compliance is Infeasible

Structural (e.g. bridge beams, buildings, basements, foundations)

Historic Preservation (e.g. historic buildings, distincts, monuments).

□ Topography (e.g. steep existing road grade exceeds ADA compliant maximum)

Utilities (Project scope would not otherwise require utility relocation)

Right-of-Way (Project scope would not otherwise require R.O.W.)

Other

Discuss Alternatives Considered (Attach supporting documentation, e.g. plan and profile sheets, photos)

APPROVAL/DISAPPROVAL

BDE Approval Date	BDE Disapproval Date	*1*
	BDE Comments on Disapproval	
DOH Approval Date	DOH Disapproval Date	
	DOH Comments on Disapproval	
FHWA Approval Date	FHWA Disapproval Date	

Printed 4/6/2015

Page 1 of 1

BDE 3101 (01/22/14)

entory Maintenance	oliance of Transportation Concurrence	For pedestrian facilities that cannot be constructed fully compliant and for which there is no approved BDE 3101 ADA Statement of Maximum Extent Practicable, check off area(s) of non-compliance, discuss barriers to compliance and proposed construction to achieve ADA compliance to the maximum extent practicable. Return the form to the district ADA coordinator for concurrence on proposed construction.	Drdinator Intersection/Station	CUTTENCE Curb ramp running slope Curb ramp cross slope Curb ramp c	Truncated dome orientation Carde break orientation Pedestrian push button reach range Discussion of barrier(s) to full ADA compliance and proposed maximum extent practicable design	other ong with	idered		A OL O Resident Engineer/Technician Date submitted	JUDIOVUI District ADA Coordinator
D1 ADA Inver	Step 3B – Non Compli	during Construction	Bureau submits to ADA Coord	the ADA Construction Concur	plan and profile sheets,	elevations, photos, any oth relevant documentation alone	design alternatives conside BDE 31-8.04 (c)	Buscouts to DDE /EUIA/A 24	Presents to bue/ FHVVA ut	רטטומווומנוטוו ואובבנוווא לטו מאא

D1 ADA Training

ADA Training

Programming developing an ADA Training geared to IDOT Engineering Staff:

- members signed up from Traffic, Programming, Local Roads and Planning to schedule it in the Fall. Currently have over 200 staff Construction
 - Training would be ideal to inform staff of what their new responsibilities would be

Mandates Districts to address 1/25th of their inventory on a yearly compliance not programming them. Hence the 1/25th Compliance It was submitted and accepted by the FHWA (26 States have been entry to report in the For The Record yearly document. Will look OP&P 2016 – Requires PD to track SW, CR, APS, XW for each PPS Strategic Goal and the ADA Transition Plan 1/25th Requirement The ADA Transition Plan is finaled and available in the IDOT BDE – Accomplishment is physically bringing elements to are two different things that shouldn't be confused. to Districts to fill in areas where goals are not met. **D1 ADA Transition Plan** Accomplishments vs. Goals **ADA Transition Plan** accepted so far). website. basis







1) ALL CROSS SLOPES ARE PREFERRED 1.6% (1:64), MAXIMUM 2% (1:50) EXCEPT WHEN

RPENDICULAR CURB RAMPS	F.A. RTE.	SECTI	ON	COUNTY	TOTAL SHEETS	SHEET NO.
1		PD-03		CONTRACT	NO.	
S STA. TO STA.		IL	LLINOIS FED. AI	D PROJECT		



P	ENDICULAR CUR	B RAMPS	F.A. RTE.	SECT	ION	COUNTY	TOTAL SHEETS	SHEET NO.
CE (PD_04)								
				PD-04		CONTRACT	NO.	
s	STA.	TO STA.			ILLINOIS FED. AI	D PROJECT		



AVERAGE EXIST RUNNING SLOPE ≥ 5% 2 2 <u>B</u>UFI 4 : ĞRÅS: 4 4 2 2 ∭IN 4 4 🔨 MATCH EXIST __ ~ ~ ~ 4 4 4 4 LANDING TRANSITION EXIST SIDEWALK PREFERRED = 7.1% (1:14) PREF. 1.6% MAX. = 8.3% (1:12) MAX. 2.0% PREFERRED < 8.3% \ → → MAX. ANY SLOPE > 4 4 MATCH EXIST 🗧 » » 15' » » » » ١ * 15' * * 4 4 °5′ $\overline{\sim}$ 4 BUILDING - MUST BE EXIST. LANDSCAPED SURFACE. EXIST. CONCRETE SURFACE WILL REQUIRE DETAILED DESIGN 2' MIN. ALL CROSS SLOPES ARE PREFERRED 1.6% (1:64), MAXIMUM 2% (1:50) EXCEPT WHEN TRANSITIONING TO EXISTING SIDEWALK ✤ MATCH EXISTING SIDEWALK WIDTH

D	CORNER CUP	RAMPS	F.A. RTE.	SECT	ION	COUNTY	TOTAL SHEETS	SHEET NO.
)				PD-05		CONTRACT	NO.	
s	STA.	TO STA.			ILLINOIS FED. A	ID PROJECT		



AL	ALLEL CURB RAMPS			SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
)							
1				PD-06	CONTRACT	NO.	
S	STA.	TO STA.		ILLINOIS FED. A	ID PROJECT		

ADA Curb Ramp Design Automation Tool

> <u>User Manual</u> 11/6/2019

Illinois Department of Transportation Bureau of Design District 1 Region 1

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1. Defining Geometric Design in CADD

Define geometric design in MicroStation utilizing BDE and PROWAG design guidelines and standards.

2. Creating Design Points

Design points are created for the proposed design at each node using the following steps:

2.1 Creating a new survey field book in Project Explorer



2.2 Renaming field book



File -> Project Explorer -> Survey Tab -> right click on Field Books -> New.

Right click on new Field book -> Properties -> enter new name in the name property field.

i Element Information		_	×
Selection Model of the selection Model of the selection			
Field Book			*
Name	ADA PR points		
Control Points	0		
Data Files	0		
Linear Features	0		
Point Features	0		
Setup Points	0		
Observation Points	0		

2.3 Modifying point display (Optional)



Turn on levels TOPO_POINT SPC CELL and TOPO_POINT NUMBERS.

Modify point annotation to only display point name by right clicking on All Point Features -> Annotation -> selecting on/off properties to be displayed.

4

2.4 Placing design points



Open the New Point Feature Toolbox by: Right click on All Point Features -> New.

2.4.1 Inputting design point properties



Select the newly created field book from drop down menu -> Set the feature definition to 293 -> Create a 5-character name unique to this corner -> Set Control point to False -> Set Terrain Model Attribute to Spot. Continue to next step without exiting any tools, i.e., don't right-click.

NOTE: It is imperative for the name to be 5-characters in length. No more, no less.

2.4.2 Placing proposed dummy design point



Click through the prompts until a point and elevation appears highlighted in yellow -> click somewhere outside of the sidewalk area to create the dummy point. Continue to next step without exiting any tools.

2.4.3 Placing proposed design points



Continue placing rest of points at nodes of proposed geometric design. Each point, by default, will be assigned a corresponding number following the name and an _.

To simplify later steps, abide by some point-placement convention where, for example, the adjacent points are placed in the direction where the proposed elevation will descend.

2.4.4 Modification of proposed design points (as needed)



Move points by clicking on the point and selecting the center handle. Rename points by going into element information of the point and entering a new name.

- 2.5 Inputting existing elevations of proposed design points
- 2.5.1 Creating elevation labels (existing points only)





Use the Label Terrain Spots tool, under the Civil Tools task tab -> Terrain Model. Select the existing terrain model when prompted -> Click on the existing design point -> Click to place label.

2.5.2 Inputting existing elevation into design points

Name	CANNW_1	
Display	True	
Feature Definition	293	
Link Code	None	
Zone	1	
Description		
Terrain Model Attribute	Spot	
Attributes Pair		
Control Codes		
Easting	1173525.8498	
Northing	1889108.3580	
Elevation	590.6400	
Data File Name		
VBA Macro		
Field Book Name	ADA PR points	
Style Name	293	
Media File		
Time Stamp	N/A	

Open element information window for the point -> Enter the elevation, placed using the label, into the elevation field.

3. Exporting Design Points into ADA Automation Tool

Data for points created is extracted from CADD and imported into ADA Automation Tool using the following steps:

3.1 Selecting design points









Select all elements in the corner to-bedesigned -> turn off selection for all elements not in the grey TOPO_POINT SPC CELL level. NOTE: End-result of selection should only include points created.

3.2 Generating a point report

Tasks 🗸 🗸	×			StationOffse	et.xsl et.AlongSingleAlignmen	txsl	
0				A: StationOffse	et Alona Sinale Alianmen	tExistGround.xsl	
◣▯₅ݨ₄タぷ₽ <u>氷ӹѽ</u> ҅҈	Lang Uddan	a Danate		StationOffse StationOffse StationOffse StationOffse	et Along Single Alignmen et Elevation Feature xsl et Northing Easting xsl	tWRadius.xsl	
🧭 Analysis & Report 🔢 🚍 📕	~			StationOffee	*Northing Fasting Fleva	ation Feature vel	
39 L Y 7 ∂ Ø 7 59				StationOffse	etWithVersine.xsl etWSmoothingRadius.	sl	
		83388	Sta	tion Offset Northing Eastin Report Created Time: 3	ng Elevation Feature Report 10/28/2019 12pm		
🛍 General Geometry	✓	Project: Default Description:					
Horizontal Geometry	* Baselin	e (Active) Alignment: GeomScratc File Name: S:\WP\PLAt Last Revised: 10/28/2019 1	h IPREPIK Smith SquadiDes_ 5:11:39	RR\2. Projects\14. ADA Spreadsheet\ADA	A Ramps ^I MS Files\Try 4 ^I Main Presentation ADA	A file1.dgn	
🖽 Vertical Geometry	✓	Input Grid Factor:				Note: Al units in this report are in feet unle	ss specified otherwise.
	Point	Station	Offset	Northing	Easting	Elevation	Feature
A Terrain Model	CANNW	1+21.21	-10.6124	1889099.5427	1173522.4329	0.0000	293
(<mark></mark> ,,,,,,,,,	CANNW_14	1+29.65	-15.9031	1889108.7009	1173526.3522	590.4600	293
III. Consider Medeline	CANNW_13	1+29.65	-16,6896	1889109.3481	1173525.9054	590.4712	293
III Corridor Modeling	CANNW_12	1+29.65	-17.4531	1889109.9764	1173525 4716	590 5256	293
	CANNW_6	1+29.66	-22.4530	1889114.0911	1173522.6310	590.6256	293
Model Interoperability	V CANNAV_5	1+34.33	-23.1929	1889117.3582	1173526.0423	590.7200	293
· · ·	CANNIN A	1+36.13	-10.0052	1889122 1210	1173536.5133	530.0050	202
Le civil celle	CANNW 15	1+37.09	-18 1389	1889114 7798	1173531 1922	590 6156	293
	CANNW 16	1+37.65	-17, 1086	1889114.2541	1173532 2420	590,6000	293
	CANNW 3	1+39.65	-31.3795	1889127.1189	1173525.7497	590,7923	293
😥 3D Geometry	Y CANNW_10	1+41.75	-24.0613	1889122 2996	1173531.6416	590.7200	293
	CANNW_17	1+42.30	-23.7002	1889122 3202	1173532.3048	590.6728	293
Summer	CANNW_2	1+42.40	-35.5572	1889132.1175	1173525.6256	590.8922	293
// Survey	CANNW_18	1+43.05	-23.2124	1889122 3480	1173533.2006	590.6900	293
(n a	CANNW_9	1+44.48	-28.2502	1889127.2975	1173531.4970	590.7923	293
💕 OpenRoads Help	CANNW_1	1+45.59	-39.4461	1889137.1325	1173526.0319	591,3100	293
	CANNW_8	1+47.22	-32.4277	1889132 2960	1173531.3732	590.8922	293
V Drawing	CANNW_7	1+49.99	-36.5923	1889137.2954	1173531.2733	591.2400	293

With points selected use the Point Feature Station Offset Elevation Report tool, found under Civil Tools task tab -> Analysis & Reporting. Follow prompts by selecting any base line that runs through the project -> left-click to create report. A report will open. If a base line, like an alignment, is not available, create one using Line Between Points tool under Civil Tools -> Horizontal Geometry.

3.3 Exporting report in .xls format

4 X X X X X X X X X		Sta	tion Offset Northing Eastin	ng Elevation Feature Report		
			Report Created	10/28/2019		
			Time: 3	12pm		
	Project: Default					
	Project. Denada					
	Description:					
Baseline (Ac	tive) Alignment: GeomScrato	:h				
	File Name: S:\WP\PLA	VPREP\K.Smith Squad\Des_	RR\2. Projects\14. ADA Spreadsheet\AD/	A Ramps/MS Files/Try 4/Main Presentation AD/	A file1.dgn	
	Last Revised: 10/28/2019	15:11:39				
	Input Grid Factor:				Note: All units in this report are in feet unle	ss specified otherwise.
1 1 1 1 1 1 1			X X X X X X X		X X X X X X X	
Point	Station	Offset	Northing	Easting	Elevation	Feature
CANNW	1+21.21	-10.6124	1889099.5427	1173522.4329	0.0000	293
CANNW 14	1+29.65	-15 9031	1889108 7009	1173526 3522	590 4600	293
CANNAV 13	1+29.65	16 6896	1889109 3481	1173525 9054	590.4712	293
CAMPAN 12	1,20.00	47 4524	1000100.0401	1172525 1716	200 000	202
CANNEY 12	1+29.65	-17.4021	1009109.9104	11/3525.4/16	599.5256	293
CANNW_6	1+29.66	-22.4530	1889114.0911	1173522.6310	590 6256	293
CANNW_6	1+34.33	-23.1929	1889117.3582	1173526.0423	590.7200	293
CANNW_11	1+36.73	-18.8052	1889115.1197	1173630.5133	590.6696	293
CANNW_4	1+36.92	-27.1906	1889122 1210	1173525.8943	590.7200	293
CANNW 15	1+37.09	-18.1389	1889114 7798	1173631.1922	590 6156	293
CANNW 16	1+37.65	-17 1086	1889114 2541	1173532 2420	590 6000	293
CANBAN 2	1+39.65	21 2765	1809127 1189	1177625 7407	600 7023	202
CAUNIN_3	1+30.00	01.0780	1009127.1109	1173020.1407	556.7525	200
CANNING_10	1+41.75	-24.0613	1009122.2996	11/3531.6416	590.7200	293
CANNW_17	1+42.30	-23.7002	1889122.3202	1173632.3048	590.6728	293
CANNW_2	1+42.40	-35.5572	1889132.1175	1173525.6256	590.8922	293
CANNW_18	1+43.05	-23.2124	1889122.3480	1173633.2006	590.6900	293
CANNW_9	1+44.48	-28.2502	1889127 2975	1173531.4970	590.7923	293
CANNW 1	1+45.59	-39.4461	1889137.1325	1173526.0319	591.3100	293
CANNW 8	1+47 22	-32.4277	1889132 2960	1173531.3732	590 8922	293
CANNAV 7	1+49.99	-16 6923	1889137 2954	1173631 2733	591 2400	293
· · · · · · · · · · · · · · · · · · ·			10001012000		0012400	
DODDX XCC						
	E Baseline (Ar Point CANNW		State Project: Dafault Description: Baseline (Latve) Aligument: GeneStatch: Latt Revised: 102/2019 15:11:30 Colspan="2">Revised: 102/2019 15:11:30 Colspan="2">Revised: 102/2019 15:11:30 Colspan="2">Colspan="2">Revised: 102/2019 15:11:30 Colspan="2">Colspan="2">Revised: 102/2019 15:11:30 Colspan="2">Colspan="2" Colspan="2">Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2"	Control Station Offset Northing Easting Project: Dutual Description: Beatling (Edited) Alignment: Generalization Generalization Lase Rovinet: 102/2019 51:13 Description: Description: TeamScient Status Description: DeANNY, 12 TeamScien Status <	Station Offset Northing Elevation Feature Report Brain Color Provided State Sta	Control Station Offset Northing Elasting Elevation Feature Report Brain Station Offset Northing Elasting Elevation Feature Report Brain Station S
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Si	ave as type:	XLS File (* xls)	~	Cancel		
				Help		

Set report format to: StationOffsetNorthingEastingElev ationFeature from the left sidebar. Format of the report needs to match that shown in sub-steps 3.2 and 3.3. It can be modified through Tools -> Format Options. Then, click File -> Save as. Save file in XLS (excel) format somewhere in your project folder.

NOTE: it is recommended to name the exported excel file after the corner name, i.e., 5-character name.

3.4 Copying report data into ADA Automation Tool spreadsheet

File Home M	nsert Page	Layout	Formulas D	ata Revie	w View	Developer	Add-ins Help ProjectWise Acrobat V Tell mi	E Hie Home Insert Page Layout Formulas Data Review View Developer Add-ins Help ProjectWise Acrobat V Tell me	ET.
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2 CANNAV 14	1+29.65	-15 9031	1889108 701	1173526.4	590.46	293	CANNIW, 18 1990193 3427,1173522,4323,0,235 CANNIW, 18 1990109 7000 1173526 2522 590 46	P2 3 Report Created: 10/28/2019	
4 CANNAV 13	1+29.65	-16 6896	1889109 348	1173525.9	590 4712	293	CANNIN 13 1000100 3401 1173526 5054 500 40	3 Time 3:14pm	
5 CANNW 12	1+29.65	-17 4531	1889109 976	1173525 5	590 5256	293	CANNW 12 1889109 9764 1173525 4716 590 54	5 90 S	
6 CANNW 6	1+29.66	-22 453	1889114 091	1173522.6	590 6256	293	CANNW 6 1889114 0911 1173522 631 590 5492	Project: Default	
7 CANNW 5	1+34 33	-23 1929	1889117 358	1173526	590 72	293	CANNW 5 1889117 3582 1173526 0423 590 643	7 Description: 293 Beneficial Aliante Composition	
B CANNW 11	1+36.73	-18 8052	1889115.12	1173530.6	590 6696	293	CANNW 11 1889115 1197 1173530 5133 590 64	6 Dasenne (Active) Angiment, Geomocrach S-WPDPI Add PDEPUK Smith SourchDas RP/2	
9 CANNW 4	1+36.92	-27.1906	1889122.121	1173525.9	590.72	293	CANNW 4,1889122.121,1173525.8943.590.739.2	3 File Name: Projects/14. ADA Spreadsheet/ADA Ramps/MS	
10 CANNW 15	1+37.09	-18.1389	1889114.78	1173531.2	590.6156	293	CANNW 15,1889114.7798,1173531.1922,590.58	7,29 9 Files/Try 4/Main Presentation ADA file1.dgn	
11 CANNW 16	1+37.65	-17.1086	1889114.254	1173532.2	590.6	293	CANNW 16,1889114.2541.1173532.242.590.6.25	10 Last Revised: 10/28/2019 15:11	
12 CANNW 3	1+39.65	-31.3795	1889127.119	1173525.7	590.7923	293	CANNW 3,1889127.1189,1173525.7497,591.153	293 11 Input Grid Factor: Note: All units in this report dramaise	
13 CANNW 10	1+41.75	-24.0613	1889122.3	1173531.6	590.72	293	CANNW 10.1889122.2996.1173531.6416.590.73	293 12	
14 CANNW 17	1+42.30	-23 7002	1889122.32	1173532.3	590.6728	293	CANNW 17,1889122.3202,1173532.3048,590.69	8,29 13	
15 CANNW_2	1+42.40	-35.5572	1889132.118	1173525.6	590.8922	293	CANNW 2,1889132-1175,1173525-6256,591-153	293 14 Point Station Offset Northing Easting Elevation Feature	
16 CANNW_18	1+43.05	-23.2124	1889122.348	1173533.2	590.69	293	CANNW_18,1889122.348,1173533.2006,590.69,2	a 15 CANNW 1+21 21 -10 6124 1889099 543 1173522 433 0 293	
17 CANNW_9	1+44.48	-28 2502	1889127.298	1173531.5	590.7923	293	CANNW 9,1889127.2975,1173531.497,591.1537	93 12 CANBINA 13 1425 05 -15.3031 1005100.001 11/3526.302 200.40 203	
18 CANNW_1	1+45.59	-39.4461	1889137.133	1173526	591.31	293	CANNW_1,1889137.1325,1173526.0319,591.31,2	3 18 CANNW 12 1+29 65 -17 4531 1889109.976 1173525 472 590 5256 293	
19 CANNW_8	1+47.22	-32.4277	1889132.296	1173531.4	590.8922	293	CANNW_8,1889132.296,1173531.3732,591.1537,	93 19 CANNW 6 1+29 66 -22 453 1889114 091 1173522 631 590 6256 293	
20 CANNW_7	1+49.99	-36.5923	1889137.295	1173531.3	591.24	293	CANNW_7,1889137.2954,1173531.2733,591.24,2	a 20 CANNW_5 1+34.33 -23.1929 1889117.358 1173526.042 590.72 293	
21								21 ICANNW, 11 1+36 73 -18 8052 1889115-12 1172530.513 590 6696 293 1 CANNUL 1,36 70 71 1000 199123 191 117252 690 72 192	
22								22 CAMINU 15 1473 09.12 130 1005122.121 113525.034 550.12 233	
23								24 CANNW_16 1+37.65 -17.1086 1889114.254 1173532.242 590.6 293	
24								25 CANNW_3 1+39.65 -31.3795 1889127.119 1173525.75 590.7923 293	
25								26 CANNW 10 1+4175 -24.0613 1889122.3 1173531.642 550.72 293	
26								27 GANNW_17 1442.30 -23.7002 1089122.32 11/3522.30 590.6726 233 23 CANNA 2 14/210 35 5672 19901372152 555 550 990.9729 33	
27								29 CANNV 18 1+43.05 -23.2124 1889122.346 1173533.201 590.69 293	
28								30 CANNWY 9 1+44.48 -28.2502 1889127.298 1173531.497 590.7923 293	
29								31 CANNW_1 1+45.59 -39.4461 1889137.133 1173526.032 591.31 293	
30								32 GANNW 8 1+47 22 - 32 4277 1889132 296 1173531 373 590 8922 293	
31								33 (CANEWY J 1443 95 -30 5523 10 10 10 10 10 10 10 10 10 10 10 10 10	
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INS	TRUCTIONS	CADD	DATA CAN	INW	(+)		4	CANNW (+)	1
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Copy the 7-column block from the report Excel Sheet into the first seven columns of the CADD_DATA tab in the ADA_Automation_Tool spreadsheet. Note that all points in the CADD_DATA tab need to be unique. To overwrite a point that is already in the CADD_DATA sheet with a new location, either copy the point row from the MicroStation exported excel into the CADD_DATA tab over the point to be replaced, or simply overwrite all points in the same manner. New points can be added in the same way.

4. Generating Proposed Design Using ADA Automation Tool

Data for proposed design is generated utilizing an algorithm applied in the ADA Automation Tool in the form of a spreadsheet using the following steps:

Point	TABLE 1. POINTS	I		1		К	L	M	- N	0	Q	R	5	w x	<u>1</u> Y	Z	AE	8A	66	J BC	BD BD
Point							TABLE 2.5	EGMEN	VTS										TABL	£ 3. OUTPUT	
_	Elevation (ft)	EX./PR.	From	To	Туре	Max Slope	Min Slope	+/-	MAX	MIN	Slope	Length	Elev. Ditt.		CALCULATE			Point	STATION	OFFSET	ELEVATI
		PR				-			0.00%	0.00%	0.00%			MEETE WEED C	DECIFIED DAT	ANALITE			-		-
		PR		-				-	0.00%	0.00%	0.00%			CHECK FOR PO	UNDING EPP	OP OP					+
-		PR		s 7	-				0.00%	0.00%	0.00%			CHECKTON NO	UNDING END	ion	1				-
		PR		1					0.00%	0.00%	0.00%				OPTIMIZE						
		PR		S ()					0.00%	0.00%	0.00%										1
		PR		1					0.00%	0.00%	0.00%						_				
		PR							0.00%	0.00%	0.00%			Category	Max	Min					
		PR				-			0.00%	0.00%	0.00%			Cross Slope	2	0					
-		PR		5		-			0.00%	0.00%	0.00%			Depressed Curb	0	7.1					-
-		PK	-	-		-		-	0.00%	0.00%	0.00%	-		Gutter Hag	0	0	-11-	-			+
-		PR		-					0.00%	0.00%	0.00%	-		Ramo	83	0	-11-	-			-
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		PR		6 E					0.00%	0.00%	0.00%		2		VIOLATES SLO	OPE RANGES					
		PR		2					0.00%	0.00%	0.00%										
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		PR	-			-			0.00%	0.00%	0.00%										-
		00		-		-		-	0.00%	0.00%	0.00%	-						-	-		-
		PR	-			-			0.00%	0.00%	0.00%	-						-		-	+
-		PR		6 8					0.00%	0.00%	0.00%	-									+
		PR							0.00%	0.00%	0.00%										
		PR		S. 77					0.00%	0.00%	0.00%		2								
		PR							0.00%	0.00%	0.00%										
-		PR		S - 23					0.00%	0.00%	0.00%										
-		PR							0.00%	0.00%	0.00%						-				+
-		PR	-	2		-			0.00%	0.00%	0.00%										-
		PR				-		-	0.00%	0.00%	0.00%	-									+
-		PR				-			0.00%	0.00%	0.00%									-	-
-		PR		0 8	-				0.00%	0.00%	0.00%										
_		PR							0.00%	0.00%	0.00%										-
		PR		2					0.00%	0.00%	0.00%										- C
		PR							0.00%	0.00%	0.00%						E				
		PR		2					0.00%	0.00%	0.00%										
-		PR							0.00%	0.00%	0.00%							_		<u> </u>	-
		PR	_					-	0.00%	0.00%	0.00%	_						_			-
-		EX		-		-		-		-	0.00%	-						_	-		-
_		EX	-	S		-					0.00%	-						_			-
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-		EX		-						-	0.00%							-			+
-		FX	-	-		-					0.00%	-								1	-
		EX									0.00%			1							-
		EX			-						0.00%										1

ADA Automation Tool is a spreadsheet consisting of 3 main tabs: 1. Instruction, 2. CADD_Data, and 3. Corner Name. 3rd tab can be copied over for each ramp/corner to be designed.

4.1 Renaming template sheet



After copying data extracted from CADD to the CADD_DATA tab, first step is to rename the 3rd tab after the corner to be designed using the same 5character name assigned during Step 2 Creating Design Points.

4.2 Listing design points in *Table 1*

	в	E	F
1		TABLE 1. POINTS	S
2	Point	Elevation (ft)	EX. / PR.
3	2	625.11	PR
4	3	625.03	PR
5	4	624.96	PR
6	6	625.11	PR
7	7	625.02	PR
8	8	625.05	PR
9	10	624.96	PR
0		625.06	PR

In Table 1 under column B, list all points of the proposed design using their numbers (or letters if changed in CADD to letters). Proposed points are to be listed in rows 3 to 45, and existing points are to be listed in rows 47 to 71.

Н	I	j	K	L	M	N	0	Q	R	S
	43			TABLE 2.	SEGN	MENTS				
From	To	Туре	Max Slope	Min Slope	+/-	MAX	MIN	Slope	Length	Elev. Dit
0	1					#N/A	0.00%	-8.25%	5.46	0.45
1	2					#N/A	0.00%	-1.60%	5.00	0.08
2	3					#N/A	0.00%	-6.97%	14.50	1.01
3	4				4	#N/A	0.00%	-2.00%	5.00	0.10
4	5					#N/A	0.00%	- <mark>4.49</mark> %	4.45	0.20
5	6					#N/A	0.00%	-2.00%	4.99	0.10
6	14					#N/A	0.00%	-1.79%	5.02	0.09
7	8					#N/A	0.00%	- <mark>8.1</mark> 4%	5.89	0.48
8	9					#N/A	0.00%	-0.74%	5.38	0.04

4.3 Listing design segments in *Table 2*

NOTE: in Table 1 and 2 under columns A and E, duplicate entries are pointed out through a red highlight. Points and segments must be unique

In Table 2 under columns H and I, list all segments of the proposed design. Proposed segments are to be listed in rows 3 to 45. It is optional to listed existing segments in rows 47 to 71. Length, slope and elevation difference will automatically populate.

4.4 Defining types of segment in *Table 2*

11111	-	12		1 22		12.62			() (()	n
Н	I		<u> </u>	L	M	N	0	Q	R	S
				TABLE 2.	SEGN	AENTS				
From	То	Туре	Max Slope	Min Slope	+/-	MAX	MIN	Slope	Length	Elev. Dif
0	1	Ramp				8.20%	0.00%	-8,25%	5.46	0.45
1	2	Landing				1.90%	0.00%	-1.60%	5.00	0.08
2	3	Ramp				8.20%	0.00%	-6.97%	14.50	1.01
3	4	Landing				1.90%	0.00%	-2.00%	5.00	0.10
4	5	Ramp				8.20%	0.00%	-4.49%	4.45	0.20
5	6	Landing				1.90%	0.00%	-2.00%	4.99	0.10
6	14	Landing				1.90%	0.00%	-1.79%	5.02	0.09
7	8	Ramp				8.20%	0.00%	-8.14%	5.89	0.48
8	9	Landing				1.90%	0.00%	-0.74%	5.38	0.04

The maximum and minimum slope under columns N and O are used by the algorithm as constraints to generate the proposed design. These slopes are determined by the type listed under column J, any slope overrides under column K and L, and slope direction if defined under column M.

Х	Ŷ	Z
	CALCULATE	
MEETS USER SE	ECIFIED PAR	AMETERS
CHECK FOR ROL	JNDING ERRO	DR
	OPTIMIZE	
	OPTIMIZE	
Category	OPTIMIZE Max	Min
Category Cross Slope	OPTIMIZE Max 2	Min
Category Cross Slope Depressed Curb	OPTIMIZE Max 2 7.2	Min 0 7.1
Category Cross Slope Depressed Curb Gutter Flag	Max 2 7.2 5	Min 0 7.1 0
Category Cross Slope Depressed Curb Gutter Flag Landing	OPTIMIZE Max 2 7.2 5 2	Min 0 7.1 0 0
Category Cross Slope Depressed Curb Gutter Flag Landing Ramp	OPTIMIZE Max 2 7.2 5 2 8.3	Min 0 7.1 0 0 0

Under column J, define the type of each segment. Types will determine the allowable slope range for each segment as defined in the Category table under columns X, Y, and Z.

			H1	े ~	: >	 ✓ f_x T/ 	ABLE 2. SEC	GMENTS						
	_	_	⊿ G	н	I	j j	K	L	м	N	0	Q	R	S
	Y	z /	1					TABLE 2.	SEG	MENTS				
		1.1	2	From	То	Туре	Max Slope	Min Slope	+/-	MAX	MIN	Slope	Length	Elev. Diff.
			3	0	1	Ramp				8.20%	0.00%	-8.25%	5.46	0.45
	CALCULATE		4	1	2	Landing				1.90%	0.00%	-1.60%	5.00	0.08
	GALCOLIAL		5	2	3	Ramp				8.20%	0.00%	-6.97%	14.50	1.01
MEETS USER S	PECIFIED PARA	METERS.	6	3	4	Landing				1.90%	0.00%	-2.00%	5.00	0.10
CUTCH FOR BO		D	7	4	5	Ramp				8.20%	0.00%	-4.49%	4.45	0.20
CHECK FOR RO	UNDING ERRC	IR (8	5	6	Landing				1.90%	0.00%	-2.00%	4.99	0.10
	OPTIMIZE		9	6	14	Landing				1.90%	0.00%	-1.79%	5.02	0.09
	OTTIMIZE		10	7	8	Ramp	8.20%			8.20%	0.00%	-8.14%	5.89	0.48
			11	8	9	Landing	1.90%			1.90%	0.00%	-0.74%	5.38	0.04
			12	9	10	Ramp				8.20%	0.00%	-7.23%	15.36	1.11
2	12		13	10	11	Landing				1.90%	0.00%	-1.90%	5.27	0.10
Category	Max	Min	14	11	12	Ramp				8.20%	0.00%	-4.05%	4.69	0.19
Cross Slope	2	0	15	12	14	Landing				1.90%	0.00%	-1.90%	5.26	0.10
Depressed Curb	7.2	7.1	16	1	8	Cross Slope		0. 		1.90%	0.00%	-0.79%	5.09	0.04
Gutter Elag	5	0	17	2	9	Cross Slope				1.90%	0.00%	0.00%	5.08	0.00
Gutter Plag	2	0	18	3	10	Cross Slope				1.90%	0.00%	-1.94%	5.16	0.10
Landing	2	U	19	4	11	Cross Slope				1.90%	0.00%	-1.98%	5.06	0.10
Ramp	8.3	0		F.	INSTRU			ANNW		A		36 X		
Sidewalk	5	0	Ale Ma							0				

4.5 Overwriting maximum and minimum slope in *Table 2* (as needed)

In TABLE 2. under columns K and L, overwrite allowable slope range for individual segments as needed.

4.6 Defining slope direction in *Table 2* (as needed)

a -			-								T
-	н	1	1 1	K	TADLE 2	M	N	0	Q	R	5
	_				TABLE 2.	SEGI	VIENTS				
	From	То	Туре	Max Slope	Min Slope	+/-	MAX	MIN	Slope	Length	Elev. Di
_	0	1	Ramp				8.20%	0.00%	-8.25%	5.46	0.45
	1	2	Landing				1.90%	0.00%	-1.60%	5.00	0.08
	2	3	Ramp				8.20%	0.00%	-6.97%	14.50	1.01
	3	4	Landing				1.90%	0.00%	-2.00%	5.00	0.10
	4	5	Ramp				8.20%	0.00%	-4.49%	4.45	0.20
	5	6	Landing				1.90%	0.00%	-2.00%	4.99	0.10
	6	14	Landing				1.90%	0.00%	-1.79%	5.02	0.09
	7	8	Ramp	8.20%			0.00%	-8.20%	-8.14%	5.89	-0.48
	8	9	Landing	1.90%		-	0.00%	-1.90%	-0.74%	5.38	-0.04
	9	10	Ramp				8.20%	0.00%	-7.23%	15.36	1.11
	10	11	Landing				1.90%	0.00%	-1.90%	5.27	0.10
	11	12	Ramp				8.20%	0.00%	-4.05%	4.69	0.19
	12	14	Landing				1.90%	0.00%	-1.90%	5.26	0.10
	1	8	Cross Slope				1.90%	0.00%	-0.79%	5.09	0.04
	2	9	Cross Slope				1.90%	0.00%	0.00%	5.08	0.00
	3	10	Cross Slope				1.90%	0.00%	-1.94%	5.16	0.10
	4	11	Cross Slope				1.90%	0.00%	-1.98%	5.06	0.10
			alimentary in the second	- Alexandre		5 96	\sim			1000	

In Table 2. under column M, define slope direction for segments. For example, a segment from 1 to 2 with a slope direction of + indicates that the calculated slope will go up from 1 to 2. Accordingly, a segment from 1 to 2 with a slope direction of - indicates that the calculated slope will go down from 1 to 2. Moreover, if slope direction is left blank, it can go either up or down.

4.7 Running optimization algorithm



Click the CALCULATE button under columns X, Y, and Z to generate the design. An algorithm is applied attempting to generate elevations for the proposed design that are within allowable slope ranges specified by user.

This algorithm is limited to 40 iterations to save time. The OPTIMIZE button will continue the iteration process from the 40th iteration onward.



Slopes calculated using generated proposed elevations will either not be highlighted, highlighted in red, or highlighted in yellow.

A red highlight is an indication that the slope is outside slope range specified by user due to rounding error. A yellow highlight is an indication that the slope is outside slope range specified by user due to feasibility or seeding problem. No highlight indicates slope is within range.

NOTE: it's worth mentioning that the shorter the segment the larger the rounding error.

A message is displayed between the CALCULATE and OPTIMIZE buttons indicative of design status.

4.7.1 Seeding problem



Simply, problem due to seeding can be ruled out by clicking on CALCULATE multiple times, provided after the each run the design violates specified slope ranges.

Every time the CALCULATE button is clicked a random seed, i.e., elevations within the range of existing elevations, is used as a starting point for all elevations in the algorithm. Some random seeds are worse than others leading to the violation of specified slope ranges in some cases. The probability of having a "bad" random seed is about 50% so by running the algorithm multiple times the user can be confident that the violation of slope ranges is NOT due to a bad seed rather, due to feasibility. A random seed for a starting point is also the reason why the user might come across a case where multiple generated proposed designs meeting user specified slope ranges have different proposed elevations. However, if the design meets user specified slope ranges that's all that matters.

4.8 Extracting data from ADA Automation Tool

							I
Point	 Station 	✓ Offset	✓ Northing	✓ Easting	 Elevation 	▼ Feature ▼	Output
CANNW_0	0+86.55	-36.8071	1917354.134	1116916.957	623.96	293	CANNW_0,1917354.1337,1116916.9565,623.96,293
CANNW_1	0+81.34	-38.419	1917354.233	1116911.5	0	293	CANNW_1,1917354.233,1116911.5001,623.51,293
CANNW_10	0+61.16	-42.8388	1917352.87	1116890.884	0	293	CANNW_10,1917352.8696,1116890.8843,622.32,293
CANNW_11	0+56.89	-45.9339	1917354.656	1116885.923	0	293	CANNW_11,1917354.6561,1116885.9227,622.22,293
CANNW_12	0+53.17	-48.804	1917356.381	1116881.557	0	293	CANNW_12,1917356.3808,1116881.5568,622.03,293
CANNW_13	0+48.81	-51.8049	1917358.05	1116876.53	0	293	CANNW_13,1917358.0504,1116876.5298,621.89,293
CANNW_14	0+49.19	-52.2409	1917358.577	1116876.781	0	293	CANNW_14,1917358.5769,1116876.7808,621.93,293
CANNW_15	0+47.92	-50.8114	1917356.851	1116875.958	621.82	293	CANNW_15,1917356.8507,1116875.9579,621.82,293
CANNW_16	0+52.82	-48.3616	1917355.858	1116881.341	0	293	CANNW_16,1917355.8578,1116881.3408,621.99,293
CANNW_17	0+52.03	-47.3748	1917354.691	1116880.859	621.99	293	CANNW_17,1917354.6911,1116880.859,621.99,293
CANNW_18	0+56.54	-45.4609	1917354.107	1116885.726	0	293	CANNW_18,1917354.1067,1116885.7257,622.21,293
CANNW_19	0+55.80	-44.6683	1917353.139	1116885.234	622.17	293	CANNW_19,1917353.1393,1116885.2338,622.17,293
CANNW_2	0+76.67	-40.2124	1917354.659	1116906.518	0	293	CANNW_2,1917354.6587,1116906.5182,623.43,293
CANNW_20	0+60.84	-42.3482	1917352.31	1116890.717	0	293	CANNW_20,1917352.3104,1116890.7168,622.32,293
CANNW_21	0+60.23	-41.4097	1917351.241	1116890.396	622.38	293	CANNW_21,1917351.2407,1116890.3963,622.38,293
CANNW_3	0+63.95	-47.1769	1917357.814	1116892.366	0	293	CANNW_3,1917357.8142,1116892.3657,622.42,293
CANNW_4	0+59.85	-50.0309	1917359.415	1116887.629	0	293	CANNW_4,1917359.4147,1116887.6288,622.32,293
CANNW 5	0+56.32	-52.7542	1917361.051	1116883.486	0	293	CANNW_5,1917361.0511,1116883.4856,622.12,293

4.8.1 Extracting design data in .txt format

CADD_DATA tab under column I is populated automatically with proposed design information. Once the proposed design is determined compliant, information is ready to be copied out to a .txt file format as will be explained in the next step (Step 5).

A AZ	BA	BB	BC	BD	в
1		TABLE 3. C	DUTPUT		
2	Point	STATION	OFFSET	ELEVATION	
3	1	0+81.34	-38.42	623.51	
4	2	0+76.67	-40.21	623.43	
5	3	0+63.95	-47.18	622.42	
6	4	0+59.85	-50.03	622.32	
7	5	0+56.32	-52.75	622.12	
8	6	0+52.53	-55.99	622.02	
9	8	0+79.69	-33.60	623.47	
10	9	0+74.67	-35.54	623.43	
1	10	0+61.16	-42.84	622.32	
12	11	0+56.89	-45.93	622.22	
13	12	0+53.17	-48.80	622.03	
14	13	0+48.81	-51.80	621.89	
15	14	0+49.19	-52.24	621.93	
16	16	0+52.82	-48.36	621.99	
17	18	0+56.54	-45.46	622.21	
18	20	0+60.84	-42.35	622.32	
19					

4.8.2 Extracting plan preparation data

Table 3. under columns BA to BD, is an output table for planpreparation purposes available with proposed design information.

A AZ	BA	ВВ	вс	BD	BE
1		TABLE 3.	OUTPUT		
2	Point	NORTHING	EASTING	ELEVATION	
3	1	1917354.23	1116911.50	623.51	
4	2	1917354.66	1116906.52	623.43	
5	3	1917357.81	1116892.37	622.42	
6	4	1917359.41	1116887.63	622.32	
7	5	1917361.05	1116883.49	622.12	
8	6	1917363.11	1116878.94	622.02	
9	8	1917349.15	1116911.26	623.47	
10	9	1917349.62	1116905.90	623.43	
11	10	1917352.87	1116890.88	622.32	
12	11	1917354.66	1116885.92	622.22	
13	12	1917356.38	1116881.56	622.03	
14	13	1917358.05	1116876.53	621.89	
15	14	1917358.58	1116876.78	621.93	
16	16	1917355.86	1116881.34	621.99	
17	18	1917354.11	1116885.73	622.21	
18	20	1917352.31	1116890.72	622.32	
19					

Through a drop-down menu, STATION and OFFSET can be changed to NORTHING and EASTING, as needed. 5. Importing Design Points from ADA Automation Tool into CADD

Data for proposed design is exported from ADA Automation Tool and imported into CADD using the following steps:

5.1 Saving extracted data



5.2 Importing extracted data into CADD



Once dropped, prompts will ask for format and override options. The format must be IDOT D1-Comma-PtNumNEZCodeCode. Then override all.

5.3 Creating a terrain model



Once data is imported into CADD, next step is to create a terrain from imported data. This is done by clicking on Project Explorer -> right click on Field Books -> Create Terrain Model. The terrain model should show as seen in second image above. If the terrain doesn't show, check if Terrain EX level and Terrain Ex Exterior are turned on.

If a Terrain Model already exists for the Field Book in Project Explorer under Terrain Models in the Civil Model tab, delete the Terrain Model and recreate it using data imported to the Field Book.

5.3.1 Overwriting imported data



To overwrite the imported data, one must delete the .txt file in Project Explorer under Field Books in the Survey tab. In addition, the terrain must be deleted in Project Explorer under Terrain Models in the Civil Model tab. 5.4 Modify Design (as needed)

The design can be modified by adding, removing or relocating design points as needed using the following steps:

- 1. Modify geometric design
- 2. Create or move design points as needed to match modified design (Step 2: Creating Design Points)
- 3. Export points (Step 3: Exporting Points into ADA Automation Tool)
- 4. Overwrite all points (in CADD_DATA tab of ADA Automation Tool)
- 5. Update design points and segments (in redesigned corner tab of ADA Automation Tool)
- 6. In CADD, delete text file and terrain model in Project Explorer (as they will be replaced/recreated)



7. Import points into CADD and recreate the terrain model (Step 5: Importing Points from ADA Automation Tool into CADD)

NOTE: cross-validate terrain model elevations with spreadsheet elevations to ensure the terrain model has updated with revised elevations.

6. Labeling Design

Labeling data for proposed design is performed in CADD using the following steps:



6.1 Labeling slopes for proposed design

Set active level to Level 47 and use the Analyze Between Points tool to create rough labels for sidewalk slopes.

The Analyze Between Points tool is located under the Civil Tools task tab -> Terrain model. Select the newly created terrain model when prompted. The terrain model is an object referenced in from the 3D model in the same file under the TERRAIN_EX and TERRAIN_EX_ EXTERIOR levels. When creating slope labels for crosswalks be sure to select the existing terrain model from the survey file instead.

Make sure nothing important is drawn in level 47 (other than slope labels) as it will be modified by a macro in the following step.

6.1.1 Cleaning up labeled slopes

View 1, Default								
i 🖏 🔅	- 🖌 🍳 G							
CADDV8I	\times							
PLOT Lvls	SS4-noAnno							
Plot text	SS4-Anno							
Text	SS4-XS							
Exhibit TXT	ADASlope							
ARROW	CelMod							
ARROW SS4	Crvdat							
RIOT	Segunc							
W-area	Seed_Area							
Sheets	Fix Line Style							
Cells	ChFont							
Survey	RefRen							
Macros	Convert Calc							
Menus	AA asst							
GeoMap	FFence							
BackUp	RmAttr							
Details	TOP							
Bridge	AsciiOffset							
Ref Save	Init							
CLEAR	MORE							



Delete the extra lines and "Slope=" text by running the ADASlope macro from the D1 Blue Menu. The ADASlope macro is found under the Blue Menu -> Macros. This macro deletes all lines and arcs from level 47 and finds and replaces all "Slope=-" and "Slope=" with a blank. This step can be done manually if a macro is not available.

The formatting of the output of this tool is controlled by the active text style and Design file settings. To change the text format, select the standard Place Text tool and select the desired text style. To change the precision, go to Slope Precision option under Settings -> Design file -> Civil Formatting -> Profile Settings Tab.

6.1.2 Adjusting label location





Fine tune the location of the sidewalk slope labels as needed. This can be done by manually moving labels to desired location.

6.2 Labeling elevations for proposed design

Tasks 🔻 I	łX
🎸 Civil Tools	•
≞,₽,₽,₽,₽,₽,₽ ¥≞,⊈],
🎸 Analysis & Reporting	۲
612 General Geometry	۷
Horizontal Geometry	٠
🖽 Vertical Geometry	٠
峇 Terrain Model 🛛 👪 🗮 🚍	^
f Corridor Modeling	۲
🚳 Model Interoperability	٠
💑 Civil Cells	٠
😂 3D Geometry	۲
🕅 Survey	<u></u>
📽 OpenRoads Help	٠
♥ Drawing	۲



Use the Label Terrain Spots tool, under the Civil Tools task tab -> Terrain. Select the new terrain model when prompted -> Click on the existing design point -> Click to place label. Set the active level to an appropriate level other than level 47 and label point elevations using the Label Terrain Spots tool. The formatting of the output of this tool is controlled by the active text style, active dimension style, and the Design file settings. The text and dimension styles are controlled in the same way as the standard Place Note tool through the Label Terrain Spot Toolbox. To change the precision, go to Elevation Precision option under Settings -> Design file -> Civil Formatting -> Profile Settings Tab.

6.3 Labeling dimensions of proposed design





Dimension labeling is done using the standard Dimension Linear tool.

7. Troubleshooting

7.1 Snapping malfunction

Problem: snapping tool not functioning properly when placing newly created points (points not snapping, MicroStation crashing etc.)

Solution: turn off snaps while placing new points, then turn on snaps to modify point location.

7.2 Design point disappearance

Problem: newly created points are disappearing as they're being created. Solution: turn off snaps while placing new points.

7.3 Design point information

Problem: point information not updating when imported into CADD. Solution: in Project Explorer delete .txt file and terrain model. Reimport design data from ADA Automation Tool. Also, sometimes restarting MicroStation might help. As a last resort, delete the points as well as the text file and terrain model in the project explorer before reimporting the points from the text file. Be aware that doing so changes the behavior of the points. For example, now deleting the text file from project explorer will also delete the points.

7.4 Terrain display

Problem: created terrain not displaying. Solution: use proper Feature Definition for creating points, i.e., 293, and turn on levels Terrain Ex and Terrain Ex Exterior.

7.5 Spreadsheet is slow

Problem: ADA Automation Tool is slow. Solution: create a new copy of the file.

8. Contact Information

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OF STEPS		F.A.P RTE	SECTION			COUNTY	TOTAL SHEETS	SHEET NO.
		876	2019-024-RS		СООК	1	1	
						CONTRACT	NO. 6	2J02
STA.	TO STA.			ILLINOIS	FED. A	D PROJECT		