## STATEWIDE CRITICAL REQUIREMENTS - FISCAL YEAR 2016/2017

## Quality Assessment Category Number 20 ADA – Accessibility Issues

- Is the Project CEI Staff aware that they should be checking sidewalk forms to insure that maximum allowable sidewalk cross-slope is less than or equal to 1:50 (2%). Does a check of sidewalks during a field visit show any sidewalk cross-slopes with cross slopes greater than 2%? If so, did the project staff document discussing a correction of this with the Contractor in their daily reports?
  [36 CFR 1190 Accessibility Guidelines for Pedestrian Facilities in the Accessible Public Rights-of Way R302.6]
- 2. Is the Project CEI Staff aware that they should be checking sidewalk forms to insure that maximum allowable slope for curb ramps is less than or equal to 1:12 (8.33%)? Does a check of curb ramps during a field visit show any curb ramp slopes greater than 8.33%. If so, did the project staff document discussing a correction of this with the Contractor and any reason for exceptions in their daily reports? [Index 304 General Note 3]
- 3. Is the Project CEI Staff aware that they should be checking sidewalk forms to insure that each pedestrian detector push-button control will have a 0.02 maximum cross slope maneuvering space immediately in front of the push-button control at least 30" wide x 48" deep? Does a check of pedestrian detector push-button locations during a field visit show any maneuvering spaces immediately in front of the push button control less than 30" wide x 48"? If so, did the project staff document discussing a correction of this with the contractor in their daily reports?
  - [36 CFR 1190 Accessibility Guidelines for Pedestrian Facilities in the Accessible Public Rights-of Way R403]
- 4. Is the Project CEI Staff aware that, for sidewalk closures, they should be checking pedestrian MOT to insure that an accessible alternate path is provided for pedestrians around the closed section of sidewalk? Does a check of sidewalk closures during a field visit show any closures, which do not provide an alternate accessible path around the closed section of sidewalk? If so, did the project staff document discussing a correction of this with the Contractor in their daily reports and was it shown in the project's MOT reports? [36 CFR 1190 Accessibility Guidelines for Pedestrian Facilities in the Accessible Public Rights-of Way R205, Spec. 102-3, and Index 660]