

**ADA CHECKLIST DOCUMENT 3 FOR NEW AND EXISTING SIDEWALKS
(PED ACCESS ROUTES) ALONG ROADWAYS WITHIN PROJECT LIMITS**

Last Update: 6/10/2015

	Roadway Name:	Date:	References: PROWAG July 26, 2011 and 2009 MUTCD
	Municipality:		
	Sidewalk (Pedestrian Access Route) Limits:		
	Sidewalk (Pedestrian Access Route) questions (Milling and Repaving projects skip this checklist and use Curb Ramp Checklist)		
1	Is the continuous clear width of the sidewalk at least 4', excluding the curb width of 6" - 8"?	Y / N Ft	R302.3
2	If sidewalk or pedestrian access route is contained within a median or pedestrian refuge island, is the continuous clear width at least 5'?	Y / N / NA Ft	R302.3.1
3	If the continuous clear width of the sidewalk is not at least 5', then is a 5' x 5' minimum passing space provided, at least one every 200'?	Y / N / NA Ft	R302.4
4	Is running slope of sidewalk equal to or less than general gutterline slope of the roadway (parallel to pedestrian direction of travel)?	Y / N sidewalk % roadway %	R302.5
5	If pedestrian access route is contained within a roadway crossing, is running slope of the crossing 5% or less (parallel to pedestrian direction of travel)?	Y / N / NA %	R302.5.1
6	Is the cross slope of the sidewalk or pedestrian access route contained within a roadway crossing with yield or stop control 2% or less?	Y / N / NA %	R302.6
7	If pedestrian access route is contained within a roadway crossing without yield or stop control, is the cross slope of crossing 5% or less?	Y / N / NA %	R302.6.1
8	Is the cross slope of pedestrian access route across driveway 2% or less (regardless of whether or not there is a distinct sidewalk)?	Y / N / NA %	R302.6
9	If existing sidewalk slopes exceed allowable slopes per ADA at the project limit, does the transition length extend beyond the project limit outward until ADA compliance is met or 15 feet, which ever comes first?	Y / N	R304.2.2, R304.3.2
10	If pedestrian access route is contained within a midblock roadway crossing, is the cross slope of the crossing equal to the general gutterline slope of the roadway?	Y / N / NA crossing % roadway %	R302.6.2
11	Is the surface of the sidewalk stable and slip resistant?	Y / N	R302.7
12	Are any vertical surface discontinuities in the sidewalk surface 1/4" or less?	Y / N	R302.7.1, R302.7.2
13	Are any vertical surface discontinuities between 1/4" and 1/2" beveled at 50% (1V:2H) or less across entire surface? (Sidewalks with vertical surface discontinuities greater than 1/2" must be replaced.)	Y / N / NA %	R302.7.2
14	Are horizontal openings in any grates or joints located within sidewalk 1/2" or less?	Y / N / NA Inch	R302.7.3
15	For any grates or joints located within sidewalk or pedestrian access route, is the long dimension of the horizontal openings perpendicular to pedestrian direction of travel?	Y / N / NA	R302.7.3
16	If sidewalk is at a pedestrian at-grade rail crossing, is the flangeway gap 2.5" or less for light rail or 3" or less for freight trains?	Y / N / NA Inch	R302.7.4
17	Do any mounted signs or objects with bottom edge between 2'-3" (27") and 6.7' (80") above finished surface protrude only 4" or less into pedestrian access route?	Y / N / NA Inch	R402.2, R402.3
18	Is the alternate (temporary) pedestrian access route ADA compliant and channelized with retroreflective barricades or continuous, detectable and crashworthy devices?	Y / N	R205, MUTCD 6D.01-02, 6G.05, 6F.63, 68 & 71

Any "N" response indicates a non ADA compliant Pedestrian Access Route or Sidewalk. However, all "Y" responses do not necessarily indicate an ADA compliant Pedestrian Access Route or Sidewalk. This check list is only an aid for identifying non ADA compliant Pedestrian Access Routes or Sidewalks. It is not a substitute for the ADA requirements. See the Access Board's GUIDANCE ISSUED ON DIMENSIONAL TOLERANCES FOR ACCESSIBLE SURFACES, February 23, 2011, specifically the report "Dimensional Tolerances for Surface Accessibility" which provides measurement conventions, tolerances and construction variation.