





Facility ID: # Area 1 Bus Stops

Author: Vaish, B

Keynote



Location: Photo # Silver Spur Rd./ Basswood Ave. (SB)

Field Condition

02.13A - Bus Stop Shelter - Clear Floor Area - Clear floor area of 30" by 48" is not completely within the shelter.

Existing Condition: No WC space provided within the shelter.

Additional Comments: See Keynote 2 for corrective action.

1991 ADAAG 10.2.1(2)

2004 ADAAG

Costs and Funding

Funding Received

2007 CBC 1121B.2.1

8103

Other

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1EA

\$0

Βv

2 **Keynote**



Location: Photo # Silver Spur Rd./ Basswood Ave. (SB)

Field Condition

Corrective Action

02.17 - Other - Passenger Loading Zones - See Additional Comments

Existing Condition: Bench (16" high seat, 14" deep seat, 14" high back support).

2004 ADAAG -

1991 ADAAG -

2007 CBC

Other

Classification

DOJ Location Type:

PV

Severity:

Level of Difficulty Moderate

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: Provide compliant bench & relocate for clear WC seating

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$600

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2031 Planned Completion

Status Not Complete As of 05/09/2013

Reported By

By .







Author: Vaish, B

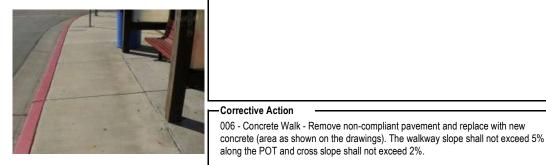
High

Facility ID: # Area 1 Bus Stops

Keynote

3

Reporting: 11 of 4367 Rcds



Location: Photo #
Silver Spur Rd./ Basswood Ave. (SB) 3

Field Condition

02.17 - Other - Passenger Loading Zones - See Additional Comments

Existing Condition: 2.1% to 2.9% CS.

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

2007 CBC

Other

Qty ...Of:

Total Cost

-Classification

DOJ Location Type: 1

Use: PV

Severity:

Level of Difficulty

-Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

-Classification

Status Update (check one)

Completed \square In Progress \square Not Complete \square As of

75 SF

\$1.440

\$0

As of

By

Keynote 4



Location: Photo #
Hawthorne Blvd./ Highridge Rd. (NB) 12

Field Condition

Additional Comments:

02.17 - Other - Passenger Loading Zones - See Additional Comments

Existing Condition: 3.0% CS.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other

DOJ Location Type:

Use: PV

Severity: Level of Difficulty

Level of Dimodity

Corrective Action

006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.

Additional Comments:

Costs and Funding

Funding Received

Qty ...Of: 45 SF

Total Cost \$864

Status Update (check one)

Completed \Box In Progress \Box Not Complete \Box As of

\$0

Implementation
Plan Nbr:

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

High

DBB

Reported By

As of _____ By ____



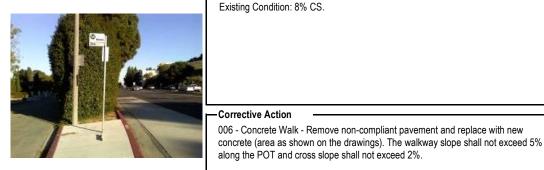




Facility ID: # Area 1 Bus Stops

Author: Vaish, B

Keynote



Location: Photo # Hawthorne Blvd./ Grayslake Rd. (SB) 13 Field Condition

02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope perpendicular to the roadway exceeds 2%.

Existing Condition: 8% CS.

1991 ADAAG 10.2.1

2004 ADAAG 810 2 4

2007 CBC 1121B.2.1

Costs and Funding

Other

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

12 SF

\$230

\$0

Βv

Keynote

Field Condition

Additional Comments:

02.11A - Bus Stop Pad Size - Bus stop pad does not measure 8' long (measured from the curb or vehicle roadway edge) by 5' wide (measured parallel to the vehicle roadway).

Existing Condition: Bus pad 6' long x 5' wide.

1991 ADAAG 10.2.1

Funding Received

2004 ADAAG 810 2 2

2007 CBC 1121B 1

Other

-Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Hiah

Corrective Action

006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.

Additional Comments:

Costs and Funding

Qty ...Of: 100 SF

Total Cost \$1.920

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2031 Planned Completion

By

Status Not Complete As of 05/09/2013

Reported By

Location: Photo # Hawthorne Blvd./ Grayslake Rd. (SB) 13







Facility ID: # Area 1 Bus Stops

Keynote

Reporting: 11 of 4367 Rcds



Location: Photo # 15 Basswood Ave./ Silver Spur

Field Condition

Corrective Action

Additional Comments:

02.11A - Bus Stop Pad Size - Bus stop pad does not measure 8' long (measured from the curb or vehicle roadway edge) by 5' wide (measured parallel to the vehicle

006 - Concrete Walk - Remove non-compliant pavement and replace with new

Existing Condition: Bus pad 7'-1" long by 5' wide.

along the POT and cross slope shall not exceed 2%.

1991 ADAAG 10.2.1

2004 ADAAG 810 2 2

2007 CBC 1121B.1

Costs and Funding

Other

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** Use: PV Severity:

High

Author: Vaish, B

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

6/30/2031 Planned Completion

Status Not Complete As of 05/09/2013

Reported By

Elementary (WB)

concrete (area as shown on the drawings). The walkway slope shall not exceed 5%

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

12 SF

\$230

Βv

Keynote

Field Condition

02.17 - Other - Passenger Loading Zones - See Additional Comments

Existing Condition: Bench (16" high seat, 14" deep seat, 14 1/2" high back support).

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: Provide compliant bench.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$600

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

Planned Completion

Status Not Complete As of 05/09/2013

Reported By

By

Location: Photo # Hawthorne Blvd./ Indian Peak Rd. (SB)







Facility ID: # Area 1 Bus Stops

Author: Vaish, B

High

Keynote



Location: Photo # Hawthorne Blvd./ Indian Peak Rd. (SB)

Field Condition

Corrective Action

Additional Comments:

02.17 - Other - Passenger Loading Zones - See Additional Comments

Existing Condition: 3.1% to 4.3% CS.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Other

Qty ...Of:

Total Cost

DOJ Location Type: Use: PV

Level of Difficulty

Severity:

-Classification

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Classification

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

40 SF

\$768

\$0

Βy

Keynote 10



Location: Photo # Hawthorne Blvd./ Highridge Rd. (NB) 10 Field Condition

Corrective Action

02.13A - Bus Stop Shelter - Clear Floor Area - Clear floor area of 30" by 48" is not completely within the shelter.

006 - Concrete Walk - Remove non-compliant pavement and replace with new

concrete (area as shown on the drawings). The walkway slope shall not exceed 5%

Existing Condition: No WC space provided within the shelter.

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 11 for corrective action.

along the POT and cross slope shall not exceed 2%.

2004 ADAAG 810.3

Costs and Funding

Funding Received

1991 ADAAG 10.2.1(2)

2007 CBC 1121B 2 1

Other

Qty ...Of:

Total Cost

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

DBB Plan Nbr:

Priority:

6/30/2031 Planned Completion

Ву

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Printed 2013-05-09







Author: Vaish, B

Moderate

Facility ID: # Area 1 Bus Stops

Keynote

11



Location: Photo # Hawthorne Blvd./ Highridge Rd. (NB) 10 Field Condition

Corrective Action

02.17 - Other - Passenger Loading Zones - See Additional Comments

027 - Site Work - Miscellaneous - See Additional Comments

space and provide one new compliant bench.

Existing Condition: 2 benches provided, 0 accessible (17" high back support, 14" deep seat).

Additional Comments: Remove one bench to allow for 30"x48" wheelchair seating

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

1991 ADAAG -

Other

Qty ...Of:

Total Cost

-Classification

DOJ Location Type:

Use: PV

Level of Difficulty

-Implementation

Severity:

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed - In Progress - Not Complete - As of _

1EA

\$600

\$0

By_