

Local Program Curb Ramp Compliance Post Construction Report Instructions

1. The report **must be filled out electronically, saved and submitted with the fillable format intact** to allow for copying of the data. Hand written reports or scanned copies will not be accepted.
2. These reports are to be completed for curb ramps only on the local system and should be kept with project records and shared with the local public agency (LPA). These do not need to be submitted for the statewide database.
3. If a Local Program project intersects with the state trunk network, utilize Survey 123 for only those ramps on the state trunk network. All others will utilize the Local Program curb ramp compliance form. Is this ramp on a State/US/Interstate Highway? *Example: All ramps shown on Figure 1 are considered to be on the state highway.



4. The report is to be filled out and submitted as soon as possible after a curb ramp(s) has been constructed.
5. The **Construction Project Manager is to verify the report is accurate and complete**. Incomplete forms will result in the return of the report(s) to the construction project leader for correction and resubmission.

Data Collection and Reporting

1. Curb Ramp Location Diagram – Use the diagram to correspond with the curb ramp location field column that is numbered 1, 2, 3, or 4. In the intersection diagram, place the corresponding number (1, 2, 3, or 4) in the correct location. Do not use double digits or letters.
2. Curb Ramp Lat/Long. (GPS Coordinates) - Stand on the center of the individual curb ramp location and obtain the lat/long for the most accurate coordinates possible. Each curb ramp location will have a unique set of coordinates. Use decimal degrees and show to 6 decimal places (i.e. 99.999999). **DO NOT** use degrees-minutes-seconds. Correct Format = 43.073962,-88.913757. Note: Longitude should be a negative number.
3. Attributes – Fill in ALL fields, do not leave them blank. **Data fields with measurements must have numeric values.** Only provide N/A in fields with that option.
4. Save the report using the following file naming convention: Project ID_XX (ex. 9999-99-99_01). When there are multiple reports for a project, report sheets submitted need to include the Project ID and number sequence (e.g. 01, 02, 03). **DO NOT** send multiple reports in one file. Correct Format = 3301-01-72_01.pdf and 3301-01-72_02.pdf.

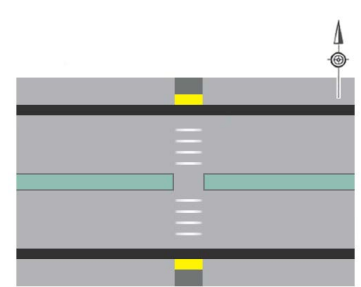
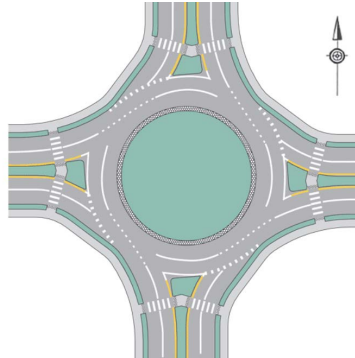
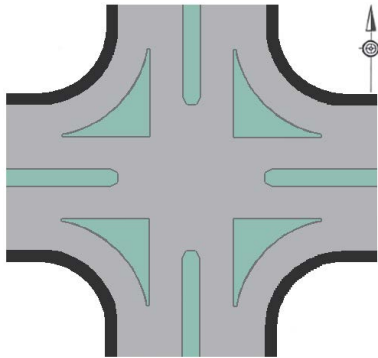
For questions contact your WisDOT Construction Project Manager.



Local Program Curb Ramp Compliance Post Construction Report

Include copy of this report in final project records and email completed report to LPA. Utilize the Survey 123 App for any and only curb ramps on the state trunk network.

Project ID	Project Name	Region	
HWY/RD (include hwy no.)		Intersecting Highway/Road	
Date	Inspected By	Email	Phone



Curb Ramp Location(s)	Ramp Location 1			Ramp Location 2			Ramp Location 3			Ramp Location 4		
Curb Ramp Lat./Long. (Show to 6 decimal places)												
Location Type												
Curb Ramp Type												

Curb Ramp Attributes												
Ramp Opening Width (48" minimum)	"			"			"			"		
Ramp Running Slope (8.33% maximum)	%			%			%			%		
Ramp Cross Slope (2% maximum)	%			%			%			%		
LT. Flare Slope (10% max., 6:1 max. for graded)	%			%			%			%		
RT. Flare Slope (10% max., 6:1 max. for graded)	%			%			%			%		
Rollover (11% maximum)	%			%			%			%		
4' Clear Space at Ramp Bottom?	Yes	No	NA	Yes	No	NA	Yes	No	NA	Yes	No	NA

Level Landing Attributes												
Width (48" minimum)	"	NA (Type 5 Only)	"	NA (Type 5 Only)	"	NA (Type 5 Only)	"	NA (Type 5 Only)	"	NA (Type 5 Only)	"	NA (Type 5 Only)
Depth (48" minimum)	"	NA (Type 5 Only)	"	NA (Type 5 Only)	"	NA (Type 5 Only)	"	NA (Type 5 Only)	"	NA (Type 5 Only)	"	NA (Type 5 Only)
Cross Slope (2% max. both dir.) (Enter largest)	%	NA (Type 5 Only)	%	NA (Type 5 Only)	%	NA (Type 5 Only)	%	NA (Type 5 Only)	%	NA (Type 5 Only)	%	NA (Type 5 Only)

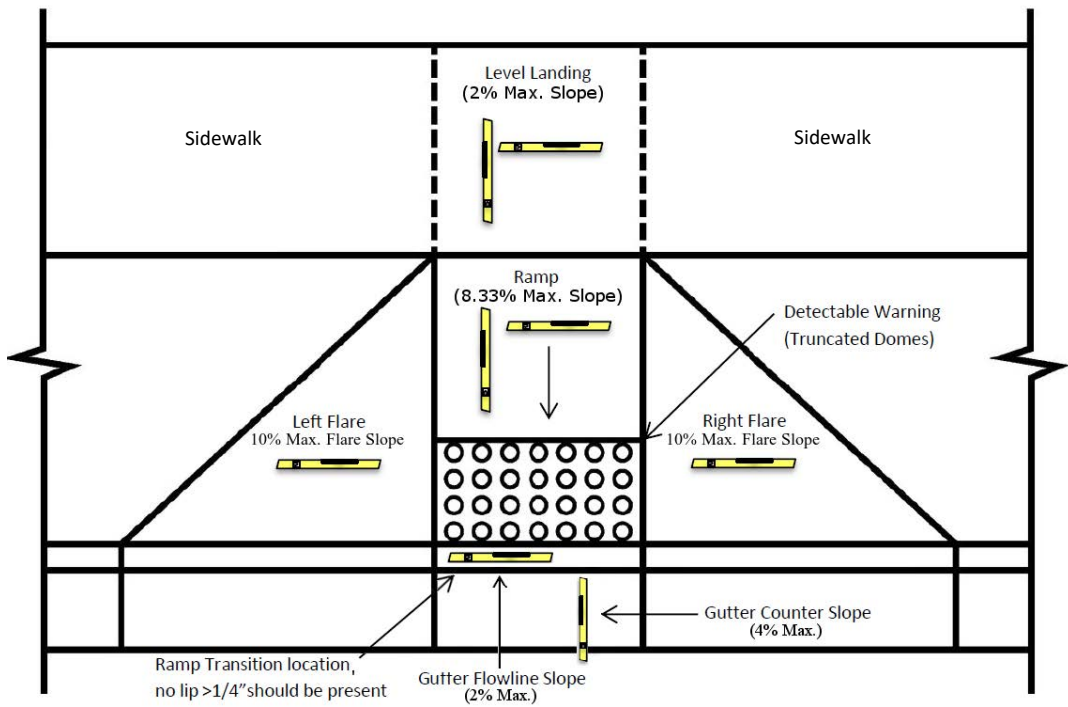
Detectable Warning Field Attributes												
Detectable Warning Field Spans Ramp Width?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Radial Panels?	Yes	No	NA	Yes	No	NA	Yes	No	NA	Yes	No	NA
Warning Field Color (Yellow, White, Patina)												

Transition Details												
Lip less than ¼ inch? (if present)	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Gutter Flowline Slope at Ramp (2% maximum*)	%			%			%			%		
Gutter Counter Slope (4% maximum)	%			%			%			%		

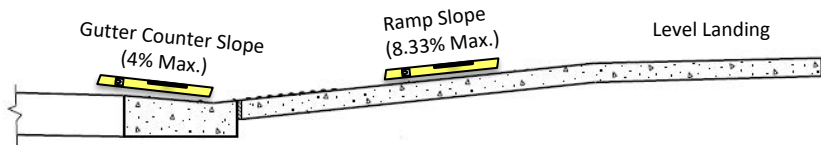
*Slope at street crossings without yield or stop control and at mid-block street crossings shall be permitted to equal the road grade.

Documentation	Ramp Location 1		Ramp Location 2		Ramp Location 3		Ramp Location 4	
Curb ramp built to plan specs?	Yes	No	Yes	No	Yes	No	Yes	No
Is this ramp compliant?	Yes	No	Yes	No	Yes	No	Yes	No
If No, was the technical infeasibility identified during design and discussed in the DSR?	Yes	No	Yes	No	Yes	No	Yes	No
If No, attach documentation explaining non-compliance.	Attached		Attached		Attached		Attached	

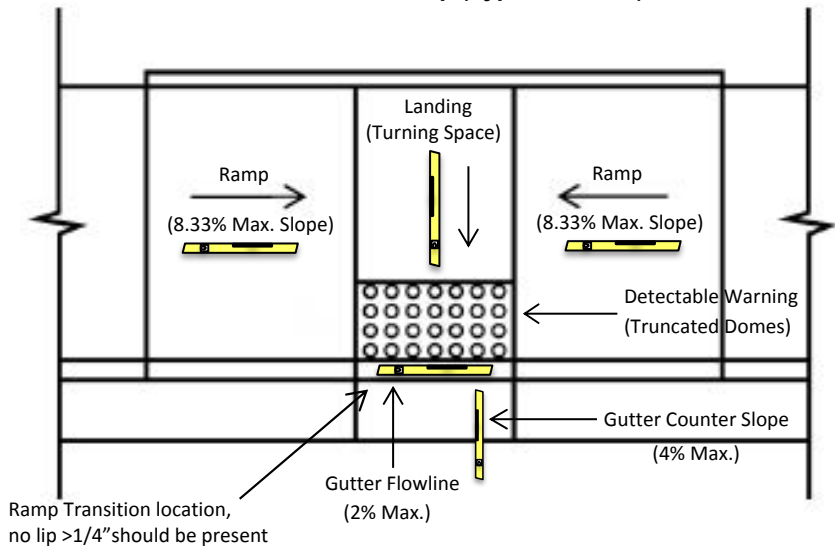
Perpendicular Curb Ramp (Types 2 & 3)



Rollover (gutter counter slope + ramp slope <= 11%)

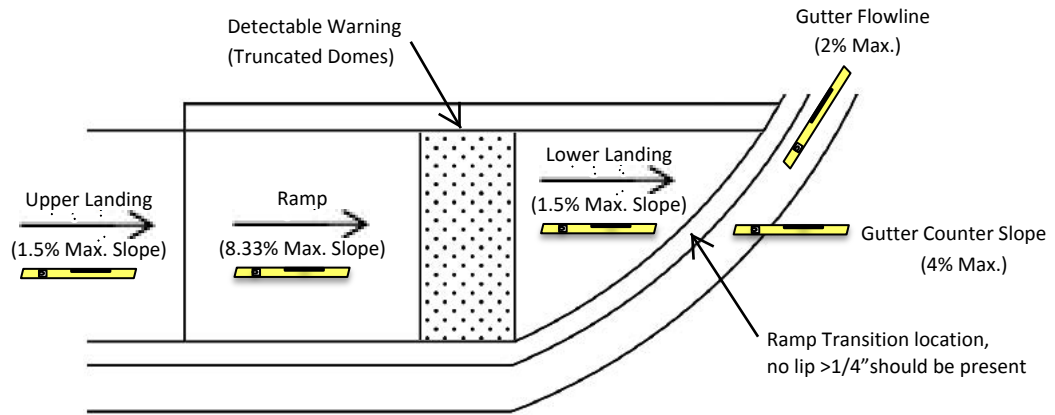


Parallel Curb Ramp (Types 7A & 7B)



Directional Curb Ramp (Types 4A & 4B)

(Non-terraced version shown)



Island Curb Ramp (Type 6)

