

**CITY OF EAST RIDGE
ADA TRANSITION PLAN
JUNE 2019**



Contents

INTRODUCTION AND OVERVIEW 3

APPLICABLE FEDERAL LAW 4

PROGRAM ACCESS..... 6

PUBLIC RIGHT-OF-WAY 6

AGENCY REQUIREMENTS 6

PURPOSE AND NEED OF THE TRANSITION PLAN 7

RELATIONSHIP OF SELF-EVALUATION & TRANSITION PLANS 8

DESCRIPTION OF FACILITY ACCESSIBILITY..... 9

POLICIES, PROGRAMS AND PROCEDURES 9

ON-GOING ACCESSIBILITY IMPROVEMENTS..... 10

MEASURING THE SUCCESS OF THE TRANSITION PLAN 10

EFFECTIVE COMMUNICATION REQUIREMENTS 10

**SELF EVALUATION OF PUBLIC BUILDINGS, OTHER CITY FACILITIES AND PARKS
ACCESSIBILITY 11**

PRIORITY AREAS FOR BUILDINGS, OTHER CITY FACILITIES AND PARKS..... 12

EAST RIDGE SUMMARY OF REMEDIATION COSTS (ADAAG) 13

MAINTENANCE OF ACCESSIBLE FEATURES..... 13

REMEDIATION PRIORITY 14

PROJECT SCHEDULE PERIODS 15

REMOVAL OF ARCHITECTURAL BARRIERS 15

PEDESTRIAN FACILITIES IN THE PUBLIC RIGHT-OF-WAY ACCESSIBILITY 15

INTRODUCTION..... 15

SIDEWALKS, CURB RAMPS, CROSSWALKS AND PEDESTRIAN SIGNALS PROGRAMS... 16

SELF-EVALUATION OF PEDESTRIAN ACCESS TO PUBLIC RIGHT-OF-WAY 16

PRIORITIES..... 17

SELF-EVALUATION REPORTS 17

POLICIES FOR NEW CONSTRUCTION & ALTERATIONS..... 18

REPORTING 18

TRAINING 18

ESTIMATED CONSTRUCTION COSTS..... 18

RESPONSIBLE INDIVIDUAL 20

ATTACHMENT A..... 21

**ATTACHMENT B – SELF EVALUATION OF PUBLIC BUILDINGS, OTHER CITY
FACILITIES AND PARKS ACCESSIBILITY 39**

**ATTACHMENT C - SELF-EVALUATION OF PEDESTRIAN ACCESS TO PUBLIC RIGHT-
OF-WAY (PROWAG)..... 112**

ATTACHMENT D - PUBLIC INVOLVEMENT..... 138

INTRODUCTION AND OVERVIEW

The City of East Ridge ADA Transition Plan is the summary of a three-phase approach to evaluating accessibility of the community's infrastructure and achieving compliance with the Americans with Disabilities Act.

This plan includes documentation of the following:

- ✓ The purpose and need of the document, and a summary of applicable federal law related to accessibility
- ✓ Documentation of East Ridge's policies and procedures related to accessibility of public rights-of-way
- ✓ Project field review guide
- ✓ Complete inventory of sidewalks, curb ramps, buildings, other facilities and their condition
- ✓ Required elements of an ADA Transition Plan – public comments, grievance procedure, appointment of ADA Coordinator, etc.

Pursuant to Title II of the ADA, public entities are prohibited from discriminating on the basis of a disability. All programs, services and activities offered by the public entity must be accessible to persons with disabilities. To accomplish this, the U. S. Department of Justice developed regulations requiring the City to conduct a self-evaluation of the accessibility of its programs and services to determine whether issues of accessibility could be addressed through changes in the way such programs and services are provided. The City is obligated to remove physical barriers to accessibility when program changes cannot ensure access to services, programs, and activities in existing facilities. Realizing structural changes would take time and money to provide, the Department of Justice Regulations, Federal Register 28 CFR Part 35 states that "in the event that structural changes to facilities will be undertaken to achieve program accessibility, a public entity that employs 50 or more persons shall develop a Transition Plan setting forth the steps necessary to complete such changes." Additionally, "if a public entity has responsibility or authority over streets, roads, or walkways, its Transition Plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act."

The ADA Regulations further require the Transition Plan to contain the following elements:

- A. A list of physical barriers in the public facilities that limit the accessibility of its programs, services, or activities to individuals with disabilities;
- B. A detailed description of the methods to be utilized to remove these barriers and make the facilities accessible;
- C. The schedule for taking the necessary steps to achieve compliance with Title II;
- D. The name of the official responsible for the plan's implementation;
- E. A schedule for providing curb ramps or other slopes areas where pedestrian walks cross curbs.

Priorities should be given in the following order:

1. State and local government offices
 2. Transportation
 3. Places of public accommodation
 4. Employers
 5. Other areas (e.g., residential areas where people needing curb cuts reside)
- F. The opportunity for the disability community and other interested parties to participate in the development of the Transition Plan.

APPLICABLE FEDERAL LAW

The legal background for ADA compliance is based on the following Acts and Regulations: Architectural Barriers Act (ABA – originated 1968); Rehabilitation Act (1973) – Section 504 (49 CFR Part 27); Civil Rights Restoration Act (1987); Americans with Disabilities Act (ADA) (1990); and, DOJ Implementing Regulations (28 CFR 35) There are Five Titles of ADA: Title I Employment; Title II State & Local Governments (28 CFR Part 35); Title III Public Accommodations (retail, commercial, sports complexes, movie theaters, etc.) (28 CFR Part 36); Title IV Telecommunications; and, Title V, Misc., including requirements for the U.S. Access Board to develop design guideline. The focus for the City of East Ridge for ADA compliance is Title II.

All federal agencies recommitted to enforcing the enforcement of the ADA in July 2010. Federal and State Agencies (on behalf of the federal government enforcing ADA) significant to be considered in the review for the City of East Ridge include: TDOT as the conduit for federal funds for the City as a recipient of Federal and State Funds; and, the DOJ for Title II Entities through Project Civic Access, and teamed with HUD on multi- family and housing authority cases.

Regulations and policies that must be ADA compliant and were reviewed. City design standards, specifications and details were reviewed based on ADA guidance for **ADA Accessible Guidelines (ADAAG)**, and street designs based on **Proposed Right-of-Way Guidelines (PROWAG)**. The review for ADA compliance for written policies was determined on the use of detectable warnings, use of accessible pedestrian signals, designation of furniture and landscaping zones and shared use paths. The review was done in a manner to ensure all city-owned and operated parks comply with ADA guidance. Other compliance issues unveiled during the discovery process were reviewed. The **Uniform Federal Accessibility Standard (UFAS)**, developed by four (4) federal agencies should be considered but as a Title II city, East Ridge may prefer to defer to the ADAAG Guidelines. UFAS is used by the federal government based on the Architectural Barriers Act of 1968. The Tennessee Department of Transportation (TDOT) adheres to the Federal Highway Administration’s (FHWA) **Manual of Uniform Traffic Devices (MUTCD)**. The City’s conformance with this guidance was evaluated for ADA compliance for traffic signals, signs and markings specifically for pedestrian pathways for crosswalks, pedestrian signals, signs markings and audible detection. Recommendations were made and are included in this **ADA Transition and Self-Evaluation Services Report**. The ADA Transition Plan and Self Evaluation Services project is part of the City’s public entities’ program accessibility obligations. The Field Survey Report was developed to comply with the ADA Act of 1990, Section 504 of the Rehabilitation Act of 1973, and 2010 Standards and Accessibility guidelines for Pedestrian Facilities in the Public Right-of-Way (“PROWAG”) and other relevant city, state or federal laws, rules or regulations.

Among other things, the **Americans with Disabilities Act (ADA)** ensures access to the built environment for people with disabilities. ADA Standards establish design requirements for the construction and alteration of facilities subject to the law. These enforceable standards apply to places of public accommodation, commercial facilities, and **state and local government facilities. The Architectural and Transportation Barriers Compliance Board (United States Access Board)** is the federal agency responsible for developing accessibility guidelines **The Access Board is responsible for developing and updating design guidelines known as the ADA Accessibility Guidelines (ADAAG).**

These guidelines are used by the Department of Justice (DOJ) and the Department of Transportation (DOT) in setting enforceable standards the public must follow. Both DOJ's and DOT's current ADA Standards are based on the Board's updated ADAAG. As a result, for the most part, these two sets of standards are very similar. However, each contains additional requirements specific to the facilities covered by the respective agencies. These additional requirements define the types of facilities covered, set effective dates, and provide additional scoping or technical requirements for those facilities. DOJ's ADA Standards apply to all facilities except public transportation facilities, which are subject to DOT's ADA Standards. The edition of the ADA Standards provided on the Board's website includes DOJ's and DOT's additional provisions. The ADA standards are issued by the Department of Justice (DOJ) and the Department of Transportation (DOT) and apply to facilities covered by the ADA in new construction and alterations.

ADA consists of five titles outlining protections in the following areas:

1. Employment
2. State and local government services
3. Public accommodations
4. Telecommunications
5. Miscellaneous provisions

Title II of ADA pertains to the programs, activities and services public entities provide. As a public entity that employs 50 or more persons, the City of East Ridge must comply with this section of the Act as it specifically applies to public service agencies. Title II of ADA provides that, "...no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity." ([42 USC. Sec. 12132](#); [28 CFR. Sec. 35.130](#))

As required by Title II of [ADA, 28 CFR. Part 35 Sec. 35.105 and Sec. 35.150](#), the City of East Ridge has conducted a self-evaluation of its facilities throughout the city and has developed this Transition Plan detailing how the organization will ensure those facilities are accessible to all individuals.

This Transition Plan and its implementation is overseen by the City of East Ridge ADA Coordinator.

PROGRAM ACCESS

The ADA's Section 202. Discrimination states:

... no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity.

The ADA's Section 204 required that the U.S. Department of Justice (DOJ) promulgate implementing regulations by 26 July 1991, one year after enactment of the legislation. These regulations are 28 CFR 28, published on July 26, 1991. 28 CFR 35.149 states:

... no otherwise qualified individual with a disability shall, because a public entity's facilities are inaccessible to or unusable by individuals with disabilities, be excluded from participation in, or be denied the benefits of the services, programs, or activities of a public entity or be subjected to discrimination by any public entity. 28 CFR 35.150 states that: A public entity shall operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities.

This statutory and regulatory language above describes what is known as “program access” – a situation where all programs are readily accessible to, and usable by qualified persons with disabilities. In addition, qualified students with disabilities must be provided with equal services in as integrated a setting as possible. The determination of what is an equal and integrated setting will be made on a case-by-case basis. What is appropriate for one person with a specific impairment may not be useful or appropriate for another person with the same impairment. Failure to provide “program access” is an illegal act of discrimination under Title II of the ADA. The City must identify and correct policies and practices that have the effect of discriminating against individuals with disabilities.

PUBLIC RIGHT-OF-WAY

Public right-of-way in the City of East Ridge includes roadways, trails, and their adjacent facilities that serve a transportation purpose. This includes sidewalks, curb ramps, pedestrian signals crosswalks, and trails that provide a transportation route. Since the Tennessee Department of Transportation has adopted the requirements of PROWAG (Public Rights-of-Way Accessibility Guidelines), this report assumes all accessibility improvements are to be done within PROWAG.

AGENCY REQUIREMENTS

Under Title II, the City of East Ridge must meet these general requirements:

- Must operate their programs so that, when viewed in their entirety, the programs are accessible to and useable by individuals with disabilities (28 C.F.R. Sec. 35.150).
- May not refuse to allow a person with a disability to participate in a service, program or activity simply because the person has a disability (28 C.F.R. Sec. 35.130 (a)).
- Must make reasonable modifications in policies, practices and procedures that deny

equal access to individuals with disabilities unless a fundamental alteration in the program would result (28 C.F.R. Sec. 35.130(b) (7)).

- May not provide services or benefits to individuals with disabilities through programs that are separate or different unless the separate or different measures are necessary to ensure that benefits and services are equally effective (28 C.F.R. Sec. 35.130(b)(iv) & (d)).
- Must take appropriate steps to ensure that communications with applicants, participants and members of the public with disabilities are as effective as communications with others (29 C.F.R. Sec. 35.160(a)).
- Must designate at least one responsible employee to coordinate ADA compliance [28 CFR Sec. 35.107(a)]. This person is often referred to as the "ADA Coordinator." The public entity must provide the ADA coordinator's name, office address, and telephone number to all interested individuals [28 CFR Sec. 35.107(a)].
- Must provide notice of ADA requirements. All public entities, regardless of size, must provide information about the rights and protections of Title II to applicants, participants, beneficiaries, employees, and other interested persons [28 CFR Sec. 35.106]. The notice must include the identification of the employee serving as the ADA coordinator and must provide this information on an ongoing basis [28 CFR Sec. 104.8(a)].
- Must establish a grievance procedure. Public entities must adopt and publish grievance procedures providing for prompt and equitable resolution of complaints [28 CFR Sec. 35.107(b)]. This requirement provides for a timely resolution of all problems or conflicts related to ADA compliance before they escalate to litigation and/or the federal complaint process.

PURPOSE AND NEED OF THE TRANSITION PLAN

The major purpose of a Transition Plan as it relates to buildings and facilities owned and operated by a public entity is to document the existing barriers to persons with disabilities, and to propose the structural and non-structural steps to be undertaken to provide program accessibility. Many components contributed to the development of this Transition Plan including: comprehensive surveys and evaluation of the architectural barriers present at City owned, operated, or utilized facilities. The term “facilities” is intended to include buildings, structures, or any part of real property that involves a specific use by persons. The surveying process was conducted between July 2018 and September 2018, leading up to the drafting of this Transition Plan.

It is important to note that for the purposes of this Transition Plan, the date of each accessibility survey serves as the “datum” point, indicative of the state of the facility as included in the accessibility reports. While the City has been making ongoing improvements and removing barriers on a continual basis, some physical improvements listed in the detailed surveys may have begun, been partially completed, or fully completed prior to the adoption of the Transition Plan.

The City of East Ridge has undertaken a comprehensive evaluation of its policies, programs, and facilities (both structural and transportation) to determine the extent to which individuals with disabilities may be restricted in their access to City services and activities.

This report describes the process developed to complete the evaluation of East Ridge's activities, provides policy and program recommendations, and presents a Transition Plan for the modification of facilities and programs to ensure accessibility.

This document will guide the planning and implementation of necessary program and facility modifications. It is intended to be a living document, updated and refreshed as changes occur. The ADA Self-Evaluation and Transition Plan establishes the City's commitment to the development and maintenance of policies, programs, and facilities that include all its citizenry.

RELATIONSHIP OF SELF-EVALUATION & TRANSITION PLANS

28 CFR 35.150 details the methods that a public entity such as the City may use to provide program access. These include:

- Reassignment of services to accessible buildings;
- Delivery of services at alternate accessible sites;
- Alteration of existing facilities and construction of new facilities; or
- Any other methods that result in making its services, programs, or activities readily accessible to and usable by individuals with disabilities.

From an architectural standpoint, this requirement does not mean every building has to be accessible. However, every program must be accessible. The transition plan documents facility accessibility and provides a plan for making necessary changes.

One of the most important aspects of preparing a transition plan is assigning priorities to structural modifications necessary to achieve program access. Obviously, the highest priority items should be undertaken first, and the schedule for completion is dependent on these determinations.

IMPLEMENTATION OF TRANSITION PLAN

With the acceptance of the final Transition Plan by the City Council, the mitigation of physical barriers in facilities and the public rights-of-way will begin.

The City of East Ridge's final document shall be a living document, updated as improvements in accessibility are completed. The plan shall remain available for public information and inspection.

DESCRIPTION OF FACILITY ACCESSIBILITY

Determination that a facility, or part thereof, is accessible is based on the standards of the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and the criteria established by this document. The ADAAG sets standards for accessibility of specific elements and establishes "scoping" requirements for new construction and remodeling. "Scoping" determines which elements need to be accessible for a given type of work.

Where the City undertakes new construction or modernization of facilities not restricted to accessibility work, modifications may be required that are not proposed in this transition plan. Such work may also be triggered by the applicable state or local building codes. This future work is separate from the program access requirement addressed by the self-evaluation and transition plan.

POLICIES, PROGRAMS AND PROCEDURES

In 2018, the City conducted an evaluation of its policies, programs, and procedures to determine current levels of service and the extent to which its policies and programs created barriers to accessibility for persons with disabilities. The City examined its policies in the following areas:

- Customer service,
- Outreach and printed information
- City of East Ridge website,
- Training and staffing,
- Public meetings,
- Facility information and signage,
- Public telephones and communication devices
- Purchasing accessible/adaptive equipment,
- Emergency evacuation procedures, and
- Maintaining accessible programs.

Additionally, when a policy, program, or procedure creates an accessibility barrier unique to a department or a certain program, the City's ADA Coordinator will coordinate with the Director of Community Services to address the matter in the most reasonable and accommodating manner.

The City has established a procedure for anyone wishing to file a complaint alleging discrimination based on disability in the provision of services, activities, programs or benefits by the City of East Ridge. These forms and procedure may be found in Attachment A.

ON-GOING ACCESSIBILITY IMPROVEMENTS

Opportunities for further improvement of City services and facilities for ADA compliance will continue to arise as advances are made in technology and the provision of programs for people with disabilities. Additionally, as the City acquires new facilities and develops new programs, it will be necessary to review each for access compliance. It is the intent of the City to keep its programs up-to-date through increased community involvement and partnerships with organizations of and those offering services to persons with disabilities. All new facilities must comply with ADA design standards for new construction throughout the entire facility and not just in the public access areas.

MEASURING THE SUCCESS OF THE TRANSITION PLAN

It is the intent of the City to periodically evaluate the success of improving access to its programs by compiling statistical measures of success. Examples of such measures of success include:

- Measuring the level of public participation in programs.
- Revising evaluation forms to include questions about how adequately special needs were met.
- Tracking the number of people with disabilities who participate in selected programs.
- Tracking the number of requests for programs that are accessible to people with disabilities.
- Tracking attendance and repeat registrants.
- Asking staff to evaluate the success of a program.
- Surveying program participants about desired improvements.
- Conducting an initial assessment/suggestion box program for accessibility.
- Soliciting feedback from personal contact (i.e., word-of-mouth).
- Comparing programs to goals and objectives published by the federal government.
- Preparing and distributing a participants' questionnaire to measure increases in participation, and, where appropriate, socialization, health, and self-esteem.

EFFECTIVE COMMUNICATION REQUIREMENTS

28 CFR § 35.163(a) requires the City to provide information to individuals with disabilities concerning accessible services, activities, and facilities.

28 CFR § 35.160 requires the City to take such steps as may be necessary to ensure communications with applicants, participants, and members of the public with disabilities are as effective as communications with others. The City of East Ridge's communication is designed for all citizens and interested parties. The City's website is ADA compatible. Upon request to the ADA Coordinator, the City provides interpreters for those who need such services. All Board meetings are placed on U-Tube. The City is purchasing TTY phones for each City Building in which the public will interact with staff (City Hall, Library, Community Center, Public Safety Station 1 & 2, Animal Control, Brush/Recycling Center, Arena, History Center).

28 CFR § 35.160 (b)(1) requires the City to furnish appropriate auxiliary aids and services when necessary to afford an individual with a disability an equal opportunity to participate in, and

enjoy the benefits of the City’s services, programs, or activities when viewed in their entirety. East Ridge has a program to provide the necessary communication aids to citizens with needs for those aids. Citizens with those needs request the auxiliary aids and services by contacting the ADA Coordinator, Dianne Qualls. The City makes every effort to provide the auxiliary aid and/or service requested by the individual.

28 CFR § 35.163 (b) requires a public entity to provide signage at all inaccessible entrances of each facility that directs users to an accessible entrance or to a location with information about accessible facilities. The City makes every effort to provide this signage at the appropriate locations.

SELF EVALUATION OF PUBLIC BUILDINGS, OTHER CITY FACILITIES AND PARKS ACCESSIBILITY

In 2018, East Ridge conducted a self-evaluation of publicly accessible areas for each public building, other City facilities and parks. Assessment was conducted for the following locations:

- City Hall
- Animal Shelter
- Historical Center
- Pioneer Frontier Playground
- Library
- Fire and Police Service Center
- Camp Jordan Park

Each public area of accessibility was evaluated by guidance provided for one of four priorities by the Americans with Disabilities Accessibility Guidelines (ADAAG) denoting the priority for accessibility. The primary purpose of the self-evaluation survey was to inventory compliance for public buildings, other city facilities and parks and to identify remediation methods and costs necessary to provide accessibility to the public in publicly accessible areas for existing facilities. Public buildings, other City facilities and parks. Self-evaluation established the remediation work necessary to achieve removal of architectural barriers as described in the self-evaluation and as required by ADAAG and by the Department of Justice (DOJ) in its administration of ADA requirements. Collection was performed by field surveys using ArcGIS geodatabases using open source collection software to organize and memorialize the data sets. This allows querying of the data sets to provide grouping of the data for analysis such as costs, priorities, pedestrian traffic etc. Photographs, descriptions and sketches are provided. Barriers are organized by architectural element attribute and located by reference number. The complete self-evaluation survey for each facility is provided in Attachment B. A presentation of the collection attributes for each facility is provided in Attachment B along with a photo log of items requiring remediation for compliance to ADAAG along with costs. The elements and their related features addressed in the survey include:

- | | |
|-------------------------------------|-------------------|
| Parking Area Passenger Loading Zone | Exterior Ramp |
| Door Corridor or Aisle Curb Ramp | Telephone Hazards |
| Sidewalk Signage | Exterior Stairway |

Interior Stairway
Site Furnishings
Interior Ramps

Grandstand or Bleacher
Multiple User Restrooms
Swimming Pool

Single User Restroom
Drinking Fountain
Eating or Dining Area
Building Level
Library Dressing or Locker Rooms
Picnic Area

PRIORITY AREAS FOR BUILDINGS, OTHER CITY FACILITIES AND PARKS

The following priorities have been provided by ADAAG for accessibility of each publicly accessible area for each public building, other City facility and park.

- Priority 1 - Accessible approach and entrance
- Priority 2 - Access to goods and services
- Priority 3 - Access to public toilet rooms
- Priority 4 - Access to additional amenities

Priority 1 - Accessible approach and entrance

An accessible approach route from site arrival points and an accessible entrance should be provided for everyone, including the disabled. Priority 1 buildings and facilities are required to comply with the standards for accessible approach and entrance regarding all city programs, services, and activities. There should be an accessible route from site arrival points to include parking, passenger loading zones, public sidewalks and public transportation stops that do not require the use of stairs.

Priority 2 - Access to goods and services

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance. The accessible entrance should provide direct access to the main floor, lobby and elevator. All public spaces should have at least one access route.

Priority 3 - Access to public toilet rooms

When toilet rooms are open to the public, they should be accessible to people with disabilities. If toilet rooms are available to the public, at least one toilet room should be accessible, with either one for each sex, or one unisex. There should be signs at inaccessible toilet rooms that give directions to accessible toilet rooms. If not all toilet rooms are accessible, there should be a sign at the accessible toilet room with the International Symbol of Accessibility.

Priority 4 - Access to additional amenities

Access to additional amenities such as water fountains, public telephones and fire alarm systems should be provided.

Below is a summary of the estimated costs for remediation at each building, other facility and parks by ADAAG accessibility priority. Attachment B contains the detailed summary report for the accessibility remediation at each location.

EAST RIDGE SUMMARY OF REMEDIATION COSTS (ADAAG)

LOCATION	PRIORITY 1	PRIORITY 2	PRIORITY 3	PRIORITY 4	ESTIMATED COSTS
CITY HALL	\$27,200	\$20,200	\$5,025	\$0	\$52,425
ANIMAL SHELTER	\$29,000	\$0	\$0	\$0	\$29,000
COMMUNITY CENTER	\$45,242	\$1,050	\$1,075	\$0	\$47,367
HISTORICAL CENTER	\$16,700	\$100	\$0	\$0	\$16,800
LIBRARY	\$9,200	\$650	\$0	\$0	\$9,850
FIRE AND POLICE SERVICE CENTER	\$5,391	\$9,725	\$300	\$0	\$15,416
CAMP JORDAN ARENA	\$69,080	\$8,750	\$4,250	\$0	\$82,080
CAMP JORDAN AMPHITHEATRE	\$21,000	\$0	\$250	\$0	\$21,250
CAMP JORDAN SOCCER RESTROOMS	\$0	\$0	\$120	\$0	\$120
CAMP JORDAN SOCCER CONCESSIONS	\$0	\$12,800	\$0	\$0	\$12,800
CAMP JORDAN PAVILION	\$5,300	\$0	\$1,280	\$0	\$6,580
TOTALS:	\$228,113	\$53,275	\$12,300	\$0	\$293,688

MAINTENANCE OF ACCESSIBLE FEATURES

Under ADA Title II 28 CFR § 35.133(a), City must maintain in working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities. Isolated or temporary interruptions in service or access due to maintenance or repairs are not prohibited under 28 CFR. § 35.133(b). However, allowing obstructions or “out of service” equipment to persist beyond a reasonable period would violate this requirement, as would repeat mechanical failures due to improper or inadequate maintenance under 28 C.F.R. § 35.133 (Preamble).

The City of East Ridge will maintain a system of monitoring accessibility improvements at all City facilities to assure ongoing compliance with the ADA and ADA Accessibility Guidelines and take all reasonable steps to provide both programmatic and physical access for persons with disabilities. Programmatic requirements, such as the provision of TTY’s, sign language interpreters and alternative written formats, will be monitored by the ADA Coordinator.

While physical access items will be reviewed and monitored at a general level by the ADA Coordinator, detailed monitoring of such items will be delegated to the City’s Street Department Supervisor, who will ultimately be responsible for maintenance and repairs. The Street Department Supervisor may designate a supervisor to oversee accessibility-related improvements at the various City sites, train personnel on how to keep systems in working order and resolve details of potential or reported problems.

Maintenance of accessible features and specific conditions that should be maintained to provide physical accessibility include, but are not necessarily limited to, the following items:

- 1) Maintain exterior pathways and repair any surface irregularities that may become greater than 1/4" due to wear, settling or cracking and make other repairs to keep pathways from causing hazardous conditions.
- 2) Maintain accessible parking spaces with all appropriate signage and keep access aisles to the spaces and the main entrances clear and usable.
- 3) Maintain and replace as required all building signage directing persons with disabilities to accessible paths of travel and accessible entrances.
- 4) Maintain all doors providing primary accessibility in a fully operable and unlocked status during normal hours of operation of any facility. Facilities that do not have automatic doors will be converted as soon as possible. Maintain and monitor objects mounted on walls to protrude no more than 4" into paths of travel.
- 5) Maintain audible and visual fire alarms and pull stations to be fully operational.
- 6) Maintain all accessible plumbing fixtures, including toilets, urinals, lavatories, sinks, faucets, showers, and drinking fountains, to be fully operational and in compliance with accessibility codes.
- 7) Maintain all toilet accessories to be fully operational and mounted no more than 17"-19" from the floor to the toilet seat at all accessible restrooms.

REMEDIATION PRIORITY

The self-evaluation survey is intended to provide a baseline for planning purposes. The required work generated from the survey data was used to determine scope of work, budgets and schedule for architectural barrier removal projects. It is understood each project to remove architectural barriers, as well as general modernization projects will review current conditions at the facilities and in specific areas of work to verify the conditions and work necessary. Recommended facility modifications form the basis for cost estimates. These modifications generally represent the best standard design solution to eliminate the identified architectural barrier. In some cases, the solution or cost may be based on specific knowledge of the site conditions, in other cases it is based on a standard approach or average cost for the type of work. Attachment B contains the detailed summary report for the remediation at each location.

The location priority should be highest for the City Hall and for Camp Jordan because they serve a larger number of residents and those that may be disabled. Location priority assignment is given to the locations as presented below. Priority should also be for ADAAG accessible service areas at each location for Priority 1 – Accessible Approach and Entrance and second to the Priority 2 – Access to and Services.at all locations.

LOCATION	LOCATION PRIORITY
City Hall	1
Camp Jordan Park	2
Library	3
Fire and Police Service Center	4
Animal Shelter	5
Historical Center	6
Pioneer Frontier Playground	-

PROJECT SCHEDULE PERIODS

The project schedule periods are distributed over ten years:

Projected Project Completion Schedule

Period A January – December 2019
Period B January – December 2020
Period C January – December 2021
Period D January – December 2022
Period E January – December 2023
Period F January – December 2024
Period G January – December 2025
Period H January – December 2026
Period I January – December 2027
Period J January – December 2028

The City will schedule funding for budgeting remediation over a period of a suggested ten years to comply with the Title II requirements. This should be performed with emphasis on the location and accessibility priority presented in this report.

REMOVAL OF ARCHITECTURAL BARRIERS

The City will implement a staggered approach to make all buildings, other City facilities, and parks fully accessible according to ADAAG. The following criteria is the basis for prioritizing the removal of architectural barriers for buildings, facilities and parks:

- Program uniqueness: Some programs are unique to a building, facility, or park and cannot occur at another location;
- Level of use by the public: Buildings, facilities, and parks that receive a high level of public use will receive a high priority; and
- Geographic distribution: By selecting a range of buildings, facilities, and parks that are distributed throughout the City, the City can ensure maximum access for all residents.

PEDESTRIAN FACILITIES IN THE PUBLIC RIGHT-OF-WAY ACCESSIBILITY

INTRODUCTION

The purpose of this part of this plan is to ensure the City of East Ridge creates reasonable, accessible paths of travel in the public right-of-way for everyone, including people with disabilities. The self-evaluation identifies physical barriers and prioritizes improvements that should be made throughout the City. This Transition Plan describes the existing policies and programs to enhance overall pedestrian accessibility.

SIDEWALKS, CURB RAMPS, CROSSWALKS AND PEDESTRIAN SIGNALS PROGRAMS

The City of East Ridge has several programs devoted to making the City's streets, sidewalks, crosswalks and pedestrian signals more accessible.

- **New Development and Infill Program:** New development projects and those projects occurring as infill or redevelopment are required to install sidewalks and ADA-compliant curb ramps.
- **Citizen Request Program:** Citizens can submit a request to have a new curb ramp installed or an existing curb ramp repaired at any location within the City.
- **Annual Installation, Repair, and Maintenance Program:** On an annual basis, the City's Street Department repairs sidewalks and installs new PROWAG-compliant curb ramps as part of routine maintenance.
- **Street-Related Capital Improvement Projects:** Sidewalks, curb ramps, crosswalks and pedestrian signals are installed and/or repaired in all street-related capital improvement projects (e.g., street widening or other street upgrades).
- **Federally Aided Street Overlay Construction Projects:** The City is required to include the retrofit of existing, non-compliant curb ramps to comply with prevailing PROWAG standards as part of federally aided street overlay projects. It is the goal of the City to continue its efforts to improve pedestrian accessibility.

SELF-EVALUATION OF PEDESTRIAN ACCESS TO PUBLIC RIGHT-OF-WAY

The guidance used in the evaluations are based on Public Right-of-Way Accessibility Guidelines (PROWAG) for Pedestrian Facilities in the Public Right-of-Way (ADA Guidelines) from the U.S. Architectural and Transportation Barriers Compliance Board as well as the standards that the Tennessee Department of Transportation (TDOT) requires for compliance when more restrictive than PROWAG. The City of East Ridge has a two-tiered system to identify and assess obstacles in the public right-of-way:

- 1) Self-Evaluation of curb ramps, sidewalks, crosswalks, and pedestrian crossings at signalized intersections for compliance with PROWAG TDOT
- 2) Detailed Evaluation of Remediation, Costs of Remediation and Priority for Remediation

Self-Evaluation of the curb ramps, sidewalks, crosswalks and pedestrian signals was completed in September of 2018. The purpose of the evaluation was to determine which features are non-compliant to PROWAG and TDOT Guidelines which may be more restrictive, and to have the highest priority non-complying items under construction as soon as practical and develop a comprehensive overview of the complete pedestrian network. Detailed evaluation of remediation, costs of remediation and priority for remediation were also performed. The surveys provide the City an overview of the architectural barriers that prevent people with disabilities from using its pedestrian public rights-of-way and participating in its programs.

Photos and maps of each non-compliant curb ramp, sidewalk, crosswalk and pedestrian signal were annotated during the survey process and are included in the full report in Appendix C in digital form.

PRIORITIES

Remediation priority for the attribute classes should be as follows:

Curb Ramps	1
Sidewalks	2
Pedestrian Signals	3
Crosswalks	4

STREET AND INTERSECTIONS

	PRIORITY
Ringgold Road	1
South Terrace	2
South Germantown Road	3
Tombras Avenue	4
Bennett Road	5
South Moore Road	6
Spring Creek Road	7
All Others	8

The basis for assignment of remediation priority are

- 1) pedestrian traffic volume, and
- 2) where safety is a concern with higher volume vehicle traffic.

The main criteria for pedestrian accessibility priority for curb ramps and sidewalks is the volume of pedestrian traffic and the probable geographic locations where disabled citizens may use the pedestrian pathways. Higher priority should be assigned for crosswalks and pedestrian signals for non-compliant feature locations where there are high volumes of vehicle traffic on arterial and collector streets and safety is of greater concern.

SELF-EVALUATION REPORTS

A self-evaluation report has been produced for each curb ramp, sidewalk, crosswalk and pedestrian signal. Remediation methods, costs and priorities have been determined and presented in Attachment C. The self-evaluation report has been compiled for each feature in accordance with PROWAG and TDOT guidance for accessibility. Collection was performed using field surveys and ArcGIS geodatabases using open source collection software to organize and memorialize the data sets. This allows querying of the data sets to provide grouping of the data for analysis such as costs, priorities, pedestrian traffic etc. Photographs, descriptions and sketches are provided. Barriers are organized by architectural element attribute and located by reference number. A summary of the estimated remediation costs by street and barrier category priority has been provided below. The complete self-evaluation survey for each curb ramp, sidewalk, crosswalk and pedestrian signal is provided in Attachment C. A presentation of the collection attributes is provided as well in Attachment C along with a photo log of each item(s) requiring remediation for compliance to PROWAG and TDOT. Included in Attachment C are both a summary of the

remediation locations by street and remediation costs plus a digital thumb drive that contains the detailed Self- Evaluation attributes.

POLICIES FOR NEW CONSTRUCTION & ALTERATIONS

To ensure the correct design of curb ramps, sidewalks, and crosswalks is applied in new construction and alterations, the City of East Ridge follows the Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way. East Ridge has formally adopted those standards by resolution. Intersection improvements or new construction projects that affect curb ramps, sidewalk, crosswalks and pedestrian signals will be built to these ADA design guidelines where reasonable and feasible.

REPORTING

East Ridge will be using two methods to help keep the public and city officials up to date on the progress made in removing barriers. First Method: The Safety Committee will submit an annual report to the City Council. The report will summarize accomplishments from the previous year, plans for the current year and any anticipated challenges that need to be addressed. Second Method: The City of East Ridge's Website has a separate section devoted to ADA rules, plans, contact information, policies, ordinances, and reports. The Annual Report from the East Ridge City Safety Committee will also be posted here for public review. The website will also provide a method for concerns and complaints about accessibility city-wide. Complaints will be retrieved by the ADA Coordinator. Response will be made within 36 hours in the absence of unusual circumstances.

TRAINING

The City of East Ridge has initiated a training program to ensure its staff is prepared for implementation of the Public Facilities & Public Rights of Way transition plans. The plan considers types of training based on the level and type of involvement of each staff member with the ADA Transition Plan implementation. After the initial training, follow-up training will be provided on an annual basis.

ESTIMATED CONSTRUCTION COSTS

Below is a summary of the estimated costs for remediation for curb ramps, streets, crosswalks and pedestrian signals. Remediation should be performed to comply with PROWAG and TDOT standards to provide accessibility each building, other facility and parks by ADAAG accessibility priority. Attachment C contains the detailed summary report for the accessibility remediation at each location. The estimates are based on current construction costs and estimated quantities shown in Attachment C

EAST RIDGE SUMMARY OF REMEDIATION COSTS (PROWAG)

Street	Sidewalk Obstructions	Crosswalks	Curb Ramps	Pedestrian Crossings	Total
Ringgold Road	\$148,175	\$186,430.00	\$332,665.00	\$322,500	\$989,770
South Terrace	\$589,850	\$0.00	\$11,800.00	\$0	\$601,650
South Germantown Road	\$681,650	\$2,130.00	\$58,000.00	\$0	\$741,780
Tombras Avenue	\$470,900	\$12,560.00	\$31,430.00	\$0	\$514,890
Bennett Road	\$315,600	\$9,900.00	\$56,915.00	\$47,000	\$429,415
South Moore Road	\$296,625	\$15,770.00	\$37,820.00	\$0	\$350,215
Spring Creek Road	\$203,300	\$5,000.00	\$26,135.00	\$0	\$234,435
San Hsi Drive	\$155,650	\$0	\$3,560.00	\$0	\$159,210
Cedar Glen Circle	\$149,000	\$0	\$0	\$0	\$149,000
Ealy Road	\$146,625	\$0	\$0	\$0	\$146,625
Glen Oaks Drive	\$121,025	\$0	\$7,120.00	\$0	\$128,145
McBrien Road	\$104,750	\$0	\$13,830.00	\$0	\$118,580
Anderson Ave	\$71,350	\$0	\$12,080.00	\$0	\$83,430
Joshua Drive	\$78,800	\$0	\$3,630.00	\$0	\$82,430
Howell Avenue	\$68,125	\$0	\$0	\$0	\$68,125
Glen Oaks Terrace	\$63,625	\$0	\$0	\$0	\$63,625
John Ross Road	\$0	\$6,140.00	\$6,130.00	\$45,500	\$57,770
Prater Road (North)	\$41,050	\$0	\$0	\$0	\$41,050
East Ridge Road	\$22,550	\$0	\$0	\$0	\$22,550
Glen Oaks Place	\$21,875	\$0	\$0	\$0	\$21,875
Mack Smith Road	\$21,600	\$0	\$0	\$0	\$21,600
Greens Lake Road	\$19,500	\$0	\$0	\$0	\$19,500
East Ridge Avenue	\$0	\$0	\$7,120.00	\$0	\$7,120
Reneau Way	\$1,050	\$0	\$4,200.00	\$0	\$5,250
Prater Road	\$0	\$5,200.00	\$0	\$0	\$5,200
Monroe Street	\$2,850	\$0	\$0	\$0	\$2,850
South Sanctuary Road	\$0	\$0	\$2,000.00	\$0	\$2,000
Total:	\$3,795,525	\$243,130	\$614,435	\$415,000	\$5,068,090
				Priority One	\$2,010,590
				Priority Two	\$1,968,075
				Priority Three	\$1,089,425

PROJECT SCHEDULE PERIODS: The City of East Ridge will make reasonable efforts to improve the accessibility of pedestrian facilities in the public right-of-way by appropriating funding specifically for ADA compliance through the City Council. The Council will determine the appropriate amount to spend each year. As stated in the Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way, “compliance is required to the extent practicable within the scope of the project.” There will be times when it is technically infeasible to provide technical compliance. For example, if clear space at the top of the ramp is obstructed by a building or the slope of a hill is so extreme as to prevent a reasonable slope for a ramp in both directions, an improvement in accessibility may not be possible. The inventory process may not account for such situations and could show a high-priority rating when all feasible actions have been taken. The City of East Ridge will choose areas with high priority and solvability where feasible before moving on to lower priorities unless a specific request is made by the public.

The project schedule periods are distributed over ten years:

Projected Project Completion Schedule

Period A January – December 2019
Period B January – December 2020
Period C January – December 2021
Period D January – December 2022
Period E January – December 2023
Period F January – December 2024
Period G January – December 2025
Period H January – December 2026
Period I January – December 2027
Period J January – December 2028

The City should schedule funding for budgeting remediation over a period of a suggested ten years to comply with the Title II requirements.

RESPONSIBLE INDIVIDUAL

The official responsible for the implementation of the City of East Ridge’s ADA Transition Plan for the pedestrian facilities in the public right-of-way is: Diane Qualls, ADA Coordinator, 1517 Tombras Avenue, East Ridge, TN 37412.

**ATTACHMENT A –
ADA & Title 6
Compliance**



City of East Ridge

1517 Tombras Avenue
East Ridge, Tennessee 37412
(423) 867-7711

January 5, 2017

RE: ADA Coordinator for the City of East Ridge

The ADA Coordinator for the City of East Ridge is Finance Director Diane Qualls. Her contact information is:

Diane Qualls
Finance Director
City of East Ridge
1517 Tombras Avenue
East Ridge, TN 37412
(423) 867-7711 ext 103
dqualls@eastridgetn.gov

This will be in effect until further notice. Feel free to contact her with any questions relating to the Americans with Disabilities Act (ADA).

J. Scott Miller
City Manager
City of East Ridge



NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), the **City of East Ridge** will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: The **City of East Ridge** does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under title I of the ADA.

Effective Communication: The **City of East Ridge** will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the **City of East Ridge's** programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: The **City of East Ridge** will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in The **City of East Ridge** offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the **City of East Ridge**, should contact the office of **Diane Qualls, Finance Director at 423-805-3187 or email at dqualls@eastridgetn.gov** soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the **City of East Ridge** to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of the **City of East Ridge** is not accessible to persons with disabilities should be directed to **Diane Qualls, Finance Director at 423-805-3187 or email at dqualls@eastridgetn.gov**. The **City of East Ridge** will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

GRIEVANCE PROCEDURE FOR ADA COMPLIANCE

The Americans with Disabilities Act is a comprehensive piece of Federal legislation that provides disabled individuals legal protection from discrimination in a broad range of public sector activities.

- a) This grievance procedure provides an adequate and fair means by which disabled individuals may convey concerns to City of East Ridge officials regarding encountered barriers.
- b) This grievance procedure applies to all disabled individuals who are: participants in City of East Ridge programs and services; City of East Ridge employees; and /or prospective City of East Ridge employees. A grievance is defined as any matter of concern or dissatisfaction arising from a condition which limits a disabled individual's participation in City of East Ridge activities, programs, services and/or employment.
- c) Every disabled individual shall have the right to present a grievance in accordance with these procedures, with or without a representative, free from interference, coercion, restraint, discrimination, penalty or reprisal.
- d) An individual must file a grievance, either orally or in writing, with the City of East Ridge ADA Coordinator. A grievance should include the location of the barrier and the difficulty encountered. The Coordinator shall determine whether or not the grievance is covered under ADA.
 1. If the grievance is not covered under ADA, the Coordinator shall document the reasons(s) why it is not covered and will notify the individual presenting the grievance. Notification shall be made no later than five (5) workdays following the filing date of the grievance.
 2. If the grievance is covered under ADA, the Coordinator shall notify the appropriate department and plan remedial action. The plan of action shall include components required by ADA including a timetable and the name of the individual in charge of the action. The individual who presented the grievance shall be notified of the plan. Notification shall be made no later than ten (10) workdays following the filing date of the grievance.
- e) All documentation, records and reports will be retained for a minimum of three (3) years and shall be held by the ADA Coordinator. The records will be subject to review by the grievant, the City Manager and open to the public.
- f) The existence of the grievance procedure does not preclude any individual from pursuing any other remedies available under the law.



City of East Ridge

1517 Tombras Avenue
East Ridge, Tennessee 37412
(423) 867-7711

January 5, 2017

RE: Title VI Coordinator for the City of East Ridge

The Title VI Coordinator for the City of East Ridge is Finance Director Diane Qualls. Her contact information is:

Diane Qualls
Finance Director
City of East Ridge
1517 Tombras Avenue
East Ridge, TN 37412
(423) 867-7711 ext 103
dqualls@eastridgetn.gov

This will be in effect until further notice. Feel free to contact her with any questions relating to Title VI issues.

J. Scott Miller
City Manager
City of East Ridge



City of East Ridge

1517 Tombras Avenue
East Ridge, Tennessee 37412
(423) 867-7711

TITLE VI ASSURANCE

The City of East Ridge, Tennessee assures that no person shall on the grounds of race, color, national origin, or sex, as provided by Title VI of the Civil Rights Act of 1964 and as amended, and the Civil Rights Restoration Act of 1987 (P.I.100.259) be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Tennessee Department of Transportation (TDOT).

The City of East Ridge, Tennessee further assures every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs or activities are federally funded or not.

In the event, **the City of East Ridge, Tennessee** distributes Federal Assistance to a consultant, contractor or sub-contractor and other participants, **the City of East Ridge, Tennessee** will include Title VI language in all written agreements and will monitor the consultant, contractor or sub-contractor and other participants for compliance. The **City of East Ridge, Tennessee** Title VI Coordinator is responsible for the initiating and monitoring Title VI activities, preparing required reports and other responsibilities as required by 23 CFR 200 and 49 CFR 21.

As required by the contractual agreement, the **City of East Ridge, Tennessee** will comply with the applicable laws and regulations relative to nondiscrimination in federally or state assisted programs of the Tennessee Department of Transportation (TDOT).



J Scott Miller, City Manager



Diane Qualls, Title VI Coordinator



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Civil Rights Division

Suite 1800, James K. Polk Building
505 Deaderick Street, Nashville, Tennessee 37243
Telephone No. 615-741-3681, Fax No. 615-741-3169

JOHN C. SCHIROER
COMMISSIONER

BILL HASLAM
GOVERNOR

June 8, 2018

Ms. Diane Qualls
Title VI Coordinator
City of East Ridge
1517 Tombras Avenue
East Ridge, TN 37412

Dear Ms. Qualls:

As part of the contractual agreement, any entity receiving assistance from TDOT must comply with Title VI of the Civil Rights Act of 1964. In order for TDOT to ensure your agency's compliance, it was necessary for the City of East Ridge to complete a Title VI Assessment. The City of East Ridge received a compliance review in June 1, 2016 and was found to be in compliance with Title VI.

Additionally, Pacesetters Inc. is required to certify annually that there have been no changes in its Title VI Program or document any changes that may have occurred. This office is in receipt of your agency's Annual "No Change" Affidavit and Assurance for 2018. The June 1, 2016 determination of Title VI compliance is still in effect. Your agency's next compliance review is scheduled for June 2019.

If you require further assistance, please contact Kelsey Finch 865-594-4531 or Kelsey.Finch@tn.gov.

Sincerely,


Cynthia Howard,
Title VI Program Director

City of East Ridge Title VI Compliance Manual

I. Policy Statement:

It is the policy of the City of East Ridge to ensure that no citizen shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

II. Applicability:

This policy applies to the administration of all programs, projects, facilities, benefits, or services that receive assistance from the federal government.

III. Title VI Coordinator

The City Manager or his/her designee is the official responsible for maintaining records and submitting reports to the state agency from which the federal assistance is transferred.

VI. Record Keeping

- A. The City Manager (or his/her designee), as established in Section III above, is charged with maintaining permanent records and submitting required Title VI reports. These records shall include, but are not limited to, the Non-Elected Boards or Commissions form, as found in Appendix A, any written complaints, all correspondence to complainants found in Appendix E, and the annual self-survey for the Military Department.

VII. Title VI Information Dissemination

- A. Title VI information posters, including the name of the local coordinator shall be prominently and publicly displayed.
- B. Title VI information shall be disseminated to city employees at least once per year by including the Employee Education form, as found in Appendix B, in payroll envelopes. This form not only reminds employees of the city's policy statement, but also reminds employees of their Title VI responsibilities in their daily work and duties.
- C. New employees shall receive the New Employee Orientation on Title VI form, as found in Appendix C, informing them of the city's position on Title VI, and the city's expectations of them in performing their duties in regard to Title VI.
- D. Title VI information shall be disseminated to citizens at least once per year by printing the city's Title VI policy statement on or including it in utility customers' billing statements.
- E. Whenever possible, the City of East Ridge will take positive and specific actions to advise minorities of program availability by using such means of communication as newspaper articles, radio and television announcements, town newsletters; and by distributing letters, leaflets, brochures and bulletins to referral sources and relevant service area minority organizations.

VIII. Subcontracts and Vendors

All subcontractors and vendors (tertiary recipients) who receive payments from the City of East Ridge (secondary recipient) shall be required to submit to the City of East Ridge Assurance of Compliance Under Title VI of the Civil Rights Act of 1964 form, as found in Appendix D, before any federally-assisted payment(s) will be made.

All written contracts shall contain the following non-discrimination statement that complies with Title VI:

It is the policy of the City of East Ridge to provide equal employment opportunities and to provide its programs, activities, and services to all individuals regardless of race, color, religion, sex, national origin, age, disability, or status in any other group protected by law. Inquiries and charges of violation of this policy should be directed to the City Manager at (423) 867-7711 or at 1517 Tombras Avenue, East Ridge, TN 37412. Requests for accommodation of a disability should be directed to the City Manager at (423) 867-7711 or at 1517 Tombras Avenue, East Ridge, TN 37412.

IX. Public Interaction

- A. All city-owned equipment or physical facilities (i.e. restrooms, waiting rooms, recreational areas, etc.) shall be provided to citizens without regard to race, color, or national origin.
- B. Staff shall use courtesy titles (i.e. Mr., Mrs., Ms., or Miss) to address citizens without regard to race, color or national origin.

X. Complaints and Investigations

- A. The City of East Ridge treats Title VI violation complaints very seriously. Appendix E provides sample forms for all correspondences regarding complaints filed against the town.
- B. All complaints, written or verbal, shall be accepted. In the event a complainant sets forth the allegations verbally and refuses to reduce such allegations to writing, the person to whom the complaint is made should reduce the elements of the complaint to writing. All complaints shall include the following information:
 - a. Name, address, and telephone number of the complainant.
 - b. The location and name of the entity delivering the service.
 - c. The nature of the incident that led to the complainant to feel discrimination was a factor.
 - d. The basis of the complaint, i.e. race, color or national origin.
 - e. Names, addresses and phone numbers of people who may have knowledge of the event.
 - f. The date or dates on which the alleged discriminatory event or events occurred.
- C. The Discrimination Complaint Form, as found in Appendix E, may be used to gather this information, but its use is not required to make a complaint.
- D. All complaints shall be submitted to the Tennessee Department of Transportation for investigation.
- E. All complaints shall be handled within 90 days of their receipt.

Appendix A

Non-Elected Boards or Commissions

	(a) # of Members	(b) # of White Members	(c) # of Non- White Members	(d) Appointed By:	(e) Term of Office	(f) Est. Minority Population in service area	(g) ✓ if (f) > 5%
Beer Board	5	5	0	Council	3 years	10%	
Library Board	5	5	0	Council	3 years	10%	
Planning Commission	5	5	0	Council	3 years	10%	
Zoning Appeals Board	5	5	0	Council	3 years	10%	

If there are no minorities listed in column (c) and there is a minority population of 5% or greater within the Board's/Commission's geographic service area (column (g) is checked), then the town shall take steps to obtain minority representation on each Board or Commission including, but not limited to, publicly advertising all Board/Commission vacancies, conducting outreach to minority groups to identify interested persons, and/or creating a Board/Commission member application process.

Appendix B

Employee Education

Title VI Policy

It is the policy of the City of East Ridge to ensure that no citizen shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

All employees of the City of East Ridge are expected to consider, respect and observe this policy in their daily work and duties. If a citizen approaches you with a question or complaint, direct him or her to the Title VI Coordinator, at City Hall.

Appendix C

New Employee Orientation on Title VI

Title VI Policy

It is the policy of the City of East Ridge to ensure that no citizen shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

All employees of the City of East Ridge are expected to consider, respect and observe this policy in their daily work and duties. If a citizen approaches you with a question or complaint, direct him or her to the Title VI Coordinator, at City Hall.

Appendix D

Assurance of Compliance Under Title VI of the Civil Rights Act of 1964

Name of Applicant (hereby referred to as "The Applicant")

Hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by the Regulations of the U.S. Department of Justice (28 CFR Parts 42 & 50) and the City of East Ridge, and any directives or regulations issued pursuant to that Act and the Regulations, to the effect that, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Applicant received Federal financial assistance from the City and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants and loans of Federal funds, reimbursable expenditures, grant or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use, Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Applicant by the City.

BY ACCEPTING THIS ASSURANCE, the applicant agrees to compile data, maintain records, and submit reports as required to permit effective enforcement of Title VI, and permit authorized City personnel during normal working hours to review such records, books, and accounts as needed to ascertain compliance with Title VI. If there are any violations of this assurance, the City shall have the right to seek administrative and/or judicial enforcement of this assurance.

This assurance is binding on the applicant, its successors, transferees, and assignees as long as it receives assistance from the City. IN the case of real property, this assurance is binding for as long as the property is used for a purposed for which this assistance was intended or for the provision of services or benefits similar to those originally intended. In the case of personal property, this assurance applies for as long as the recipient retains ownership or possession of the property. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the applicant.

Dated _____

(Applicant)

Address _____

By _____
(Title of Authorized Official)

No further monies or other benefits may be paid out under these programs unless this Assurance is completed and filed as required by existing regulations.

Appendix E

Discrimination Complaint Form

Note: We are asking for the following information to assist us in processing your complaint. If you need help in completing this form, please let us know.

1. Complainant's Name _____

Street Address _____

City, State and Zip Code _____

Telephone Number – home (____) _____

business (____) _____

2. Person discriminated against (if someone other than the complainant)

Name _____

Street Address _____

City, State, and Zip Code _____

Telephone Number (____) _____

3. What is the name and location of the institution or agency that you believe discriminated against you?

Name _____

Street Address _____

City, State, and Zip Code _____

Telephone Number (____) _____

Appendix E - continued

Discrimination Complaint Form - continued

4. Which of the following best describes the reason you believe the discrimination took place? Was it because of your:

- a. Race (specify) _____
- b. Color (specify) _____
- c. National Origin (specify) _____

5. What date did the alleged discrimination take place? _____

6. In your own words, describe the alleged discrimination. Explain what happened, and whom you believe was responsible.

7. Have you tried to resolve this complaint through the internal grievance procedures at the institution or agency? _____ Yes _____ No

If yes, what is the status of the grievance? _____

Name and title of the person who is handling the grievance procedure.

Name _____

Title _____

Appendix E - continued

Discrimination Complaint Form - continued

8. Have you filed this complaint with any other federal, state, or local agency; or with any federal or state court? _____ Yes _____ No

If yes, check all that apply:

Federal agency _____

Federal court _____

State agency _____

State court _____

Local agency _____

Please provide information about a contact person at the agency/court where the complaint was filed.

Name _____

Street Address _____

City, State, and Zip Code _____

Telephone Number (_____) _____

9. Do you intend to file this complaint with another agency?
_____ Yes _____ No

If yes, when and where do you plan to file the complaint?

Date _____

Agency _____

Street Address _____

City, State, and Zip Code _____

Telephone Number (_____) _____

Appendix E - continued

Discrimination Complaint Form - continued

10. Has the complaint been filed with this agency before?

_____ Yes _____ No

If yes, when? Date _____

11. Have you filed any other complaints with this agency?

_____ Yes _____ No

If yes, when and against whom were they filed?

Date _____

Agency _____

Street Address _____

City, State, and Zip Code _____

Telephone Number (_____) _____

12. Please sign below. You may attach any written materials or other information that you think is relevant to your complaint.

Complainant's Signature

Date

Appendix E - continued

Letter Acknowledging Receipt of Complaint

Today's Date

Ms. Joanne Doe
1234 Main St.
East Ridge, TN 37412

Dear Ms. Doe:

This letter is to acknowledge receipt of your complaint against the City of East Ridge alleging denial of participation of minorities in the _____ program. We have forwarded your complaint to the Tennessee Department Of Transportation who will be handling the investigation.

Sincerely,

XXXXXX XXXXXXXX
City Manager

**ATTACHMENT B –
SELF EVALUATION
OF PUBLIC
BUILDINGS, OTHER
CITY FACILITIES
AND PARKS
ACCESSIBILITY**



City of East Ridge

City Hall

1517 Tombras Avenue

East Ridge

Contents

City Hall1

Animal Shelter..... 9

Community Center.....29

Historical Center 40

Playground 45

Library 46

Police and Fire Station 52

Camp Jordan Park59

Priority 1

1) Parking and access.

- Reconfigure and repaint the existing front HC space to van accessible and include signage at 60" above ground level. Van accessible space to be either 8' wide with an 8' access aisle or 11' wide with a 5' access aisle. Space and aisle to have <2% slope. Approximate cost: **\$8000.00**
- Rework the existing curb ramp and flares to ADA specs. It currently exceeds multiple minimum ADA specs. 40sf @ 25/ft **\$1000.00**
- Install new HC accessible parking space and curb ramp at the front of the building with appropriate ADA signage. Approximate cost **\$100.00**
- Rework 3 existing HC spaces on the north side of City Hall to give less than 2% cross slope in all directions and at least a 5' wide access aisle. 520sf @ 25/ft Approximate cost **\$13,000.00**
- Rework the 3 curb ramps and flares to ADA compliance. Running slope not to exceed 8.33% and cross slope not to exceed 2%. 120sf @ 25/sf **\$3,000.00**
- Install curb ramps at each end of the existing crosswalk to provide an accessible route to the Community Center. 84sf @ 25/sf Approximate cost **\$2,100.00**

2) Entrance

- Recalibrate all entrance door closers to a 5 second close to within 12 degrees of latch speed.

Approximate total for priority 1 **\$27,200.00**

Priority 2

1) Access to goods and services.

- Remove signs blocking the upper ramp to give a 60" minimum ADA landing area.
- Remove and replace existing ramp handrail to one that has a cross sectional dimension of 2" or less. Approximately **\$1,250.00**
- Add ADA compliant handrail on the left side of the ramp. Approximately **\$1,500.00**
- Rework service counters in the permit room, information desk, and at the court clerk door to allow for ADA access. Approximately: **\$2,400.00**
- Remove barriers from hallway at courtroom area to give access to other areas of the building. The hallway is not wide enough to keep these barriers in place.
- Rework at least one doorway to the courtroom to provide 18" of clearance on the pull side of the doorway. Approximately: **\$7500.00**

- Adjust or install a larger closer on the courtroom doors to give a 5 pound or less pull weight to open the door. Currently the average weight is set to >20 pounds.
- Install 2 additional HC wheelchair accessible spaces spread out within the courtroom. HC wheelchair spaces must be dispersed evenly throughout the area. No cost assessed to remove regular chairs to become wheelchair parking.
- Rework podiums in the courtroom to give a minimum of 27" clearance underneath. Approximate cost for modifying legs: **\$1,250.00**
- Rework cell area restroom to give a minimum 60" turn around area by removing the privacy wall. Approximate cost: **\$500.00**
- Replace benches in cell area with ADA compliant benches of 20" minimum to 24" maximum depth placed against the wall. The bench is to be set to a height of 17" minimum to 19" maximum above the floor with a width of at least 42". Approximate cost: **\$1,000.00**
- Rework cells to provide a minimum of 32" clear door width. Approximately **\$4,800.00**
- Remove table from cell entry way to create an accessible route to restroom.

Approximate total for priority 2: **\$20,200.00**

Priority 3

1) Women's room.

- Install ADA compliant restroom signage. Approximately: **\$50.00**
- Reset operable parts of the restroom door to between 34" and 48" above the floor. Approximately **\$100.00**
- Adjust the door closing time to 5 seconds to 12 degrees of the latch.
- Lower the mirror to 40" maximum from floor to the lowest reflective surface of the mirror.
- Lower the coat hook to between 15" and 48" from the floor.
- Insulate or cover pipes under all lavatories. Approximately **\$250.00**
- Rework HC stall to give at least 59"x60" inside stall space and 32" clear door width. Approximately **\$1,850.00**
- Install 36" grab bar at the rear of the stall. Approximately **\$125.00**
- Toilet flush handle should be on the open side of the toilet. Approximately **\$250.00**

- Move toilet paper dispenser to 7” minimum and 9” maximum from the front of the toilet.
- Install self-closing door hinges on stall door. Approximately **\$75.00**

2) Men’s room.

- Install HC compliant restroom signage. Approximately **\$50.00**
- The operable parts of the door handle to be set between 34” minimum and 48” maximum from the floor. Approximately **\$100.00**
- Set door closing speed to at least 5 second closing time to 12 degrees of the latch.
- Relocate the mirror to maximum of 40” from the lowest reflective surface to the floor.
- Relocate the coat hook to between 15” and 48” from the floor.
- Install insulation or cover pipes below all lavatories. Approximately **\$250.00**
- Relocate the toilet paper dispenser to 7” minimum and 9” maximum from the front of the toilet.
- Rework HC stall to give 59”x60” inside stall space and 32” clear door width. Approximately **\$1,850.00**
- Install self-closing door hinges on HC stall. Approximately **\$75.00**

Approximate total for priority 3: **\$5,025.00**

Approximate total for priorities 1, 2, and 3: **\$52,425.00**



Picture of signs obstructing the ramp landings.



Podiums to be raised to give allowable knee room for wheelchair access.



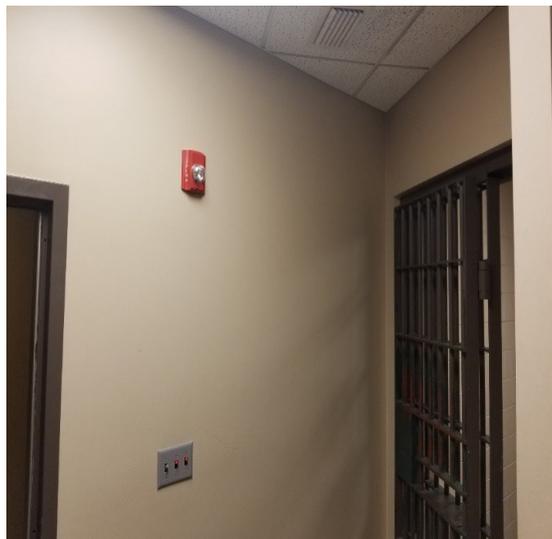
Desk to be removed from the cell restroom area.



Cell area bench to be replaced with an ADA compliant bench or seating.



At least one cell area needs to provide HC access with a clear door opening of 32".



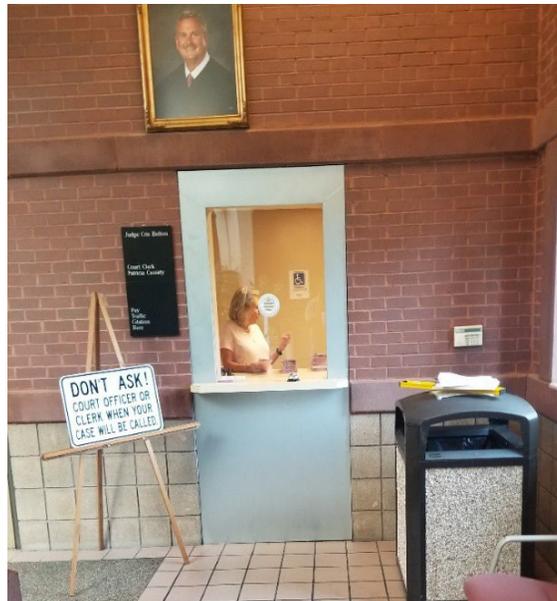
ADA compliant fire alarm



Information area desk to be reworked to provide ADA access to goods and services.



Non-compliant handrail. Also, missing a handrail on the left. Signs blocking the landing are to be removed.



Court clerk service counter to be replaced or reworked to lower the counter. Signage to be replaced with ADA compliant signs.



Court clerk service counter to be reworked



Stall does not meet minimum ADA width.



Grab bars to be added in cell



Replace location signage with ADA compliant signs.



Courtroom to have an additional 2 wheelchair spaces added in a dispersed manner.



Front non-ADA compliant curb ramp to be rebuilt.



Front HC parking space to become new van accessible space.



Door handle exceeds 48" maximum



Door to have self-closing hinges installed.



Court clerk service counter to be lowered.



At least one cell must be ADA compliant and give a clear door opening width of 32" minimum.



Pipes to be insulated or covered.



Information counter to be lowered.



Missing rear grab bar.



Possible ability to delete center stall in men's room to provide minimum ADA width.



Signage to be replaced with ADA compliant signs, located on the wall at the latch side of door.



Possible ability to delete the center stall in women's room to give minimum ADA width of HC stall.



Women's room pipes to be insulated or covered.



Non-ADA compliant stall. Grab bar to add in rear. Flush valve on wrong side of toilet.



Close-up of possible removed stall in the center.



T.P. dispenser to be moved.



All signage to an area not likely to change needs to be ADA compliant in placement and lettering.



City of East Ridge
Animal Shelter
1015 Yale Street

Priority 1

1) Parking and Access.

- Rework and repaint the current HC parking space to create a van accessible space with no greater than a 2% slope in all directions. 320sf @ 25/sf Approximate cost **\$8,000.00**
- Install a van accessible HC parking sign at new space located at least 60" from the ground. Approximately **\$125.00**
- Remove and replace the front door hardware with ADA compliant hardware. Approximately **\$75.00**
- Rework the front threshold to give a maximum of ¼" height change or ½" height change if top ¼" is beveled to a 1:1 slope. Approximately **\$300.00**
- Create an ADA compliant accessible route that connects the HC parking space to the entrance. This accessible route will also need to wrap around the building to provide access to the animal viewing area. This can be done with a 5' wide sidewalk or with an overlay of asphalt. The current ramps on this route can be either rebuilt or removed to coincide with the new access route. Approximately **\$20,500.00**

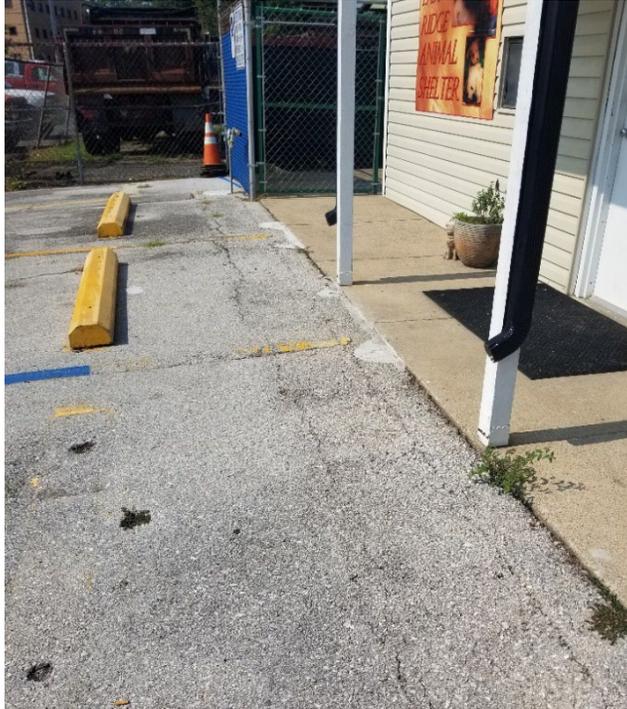
Approximate total for Animal shelter: **\$29,000.00**



HC parking space is above ADA max slope of 1:48. The access aisle is below ADA minimum of 5'. Asphalt is in poor condition. Access aisle does not connect with any accessible path.



Door threshold is in poor condition and exceeds ADA maximum height.



No available access route that is within ADA 1:48 maximum slope.



Threshold to be reworked to meet ADA minimum height requirements.



Doorknob to be replaced with ADA compliant wing type handle.



Asphalt is in poor condition and does not meet ADA criteria for an accessible route.



Non-compliant ADA ramp from porch area to be reworked.



Top view of non-compliant ramp.



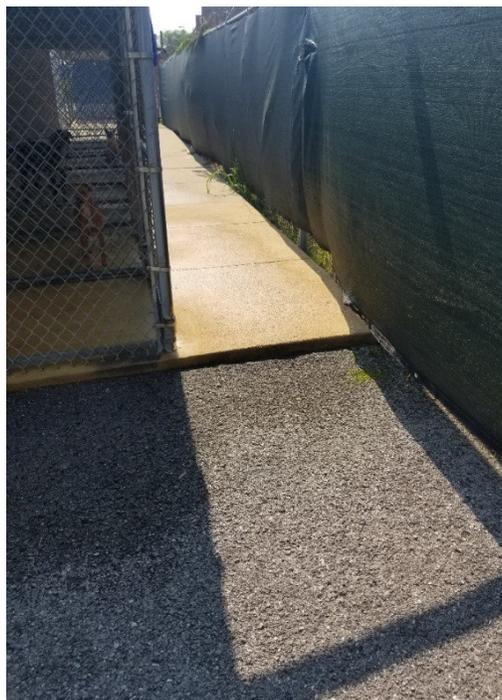
Another example of poor asphalt conditions.



Current sidewalk area around the building is dilapidated and is non-compliant due to upheaval creating a greater than $\frac{1}{4}$ " vertical alignment on the circulation path.



Cracked and patched asphalt creating non-compliance. Cross slope is non-compliant.



Vertical alignment is greater than $\frac{1}{4}$ ".



City of East Ridge
Community Center
1517 Tombras Ave

Priority 1

1) Parking and accessible route.

- Rework van accessible parking spaces on the SW side of the building to give <2% slope on all spaces and access aisles. The right-hand space cannot be van accessible because the access aisle must be on the passenger side in an angled HC space. Approximate cost: \$25x1232 sq. ft **\$30,800**
- Install van accessible signage at 60" above ground for 2 van accessible spaces and 1 regular HC space on SW side of the building. Approximate cost is **\$300.00**
- Add a 4'x90' sidewalk joining HC spaces to the SW side of the building to provide an accessible route. Approximate cost 360sq. ft. @ 20.00 is **\$7,200.00**
- Reline spaces to add 2 HC spots at SE side of the building. Approximate cost is **\$932.00**
- Add a crosswalk connecting 2 new HC spaces to the front entrance ramp and take out 54sq.ft. of the corner of the island. Approximate cost is **\$2,310.00**
- Reconfigure front ramp and handrails to ADA specs. Approximate cost is **\$2,800.00**
- Use the existing crosswalk from City Hall and the proposed crosswalk from the two new HC spaces to create an accessible route from the City hall building to the Community Center building by adding 2 new curb ramps. Approximate cost is **\$2,000.00**

2) Entrances.

- Adjust all door closers to a close time of 5 seconds or greater to within 12 degrees of latching.
- Reconfigure thresholds to ¼" total height or ½" total height with top 1/4" beveled to 1:1. Approximate cost is **\$700.00**

Approximate priority 1 total is **\$45,242.00**

Priority 2

1. Access to goods and services.

- Adjust or relocate ramp at stage area to give 60" landing at the bottom of the ramp. Approximate cost: **\$750.00**
- Need new handrail on other side of ramp. Approximate cost: **\$300.00**
- Adjust all interior doors with closers to a pull weight of no more than 5 pounds and closing speed of at least 5 seconds from 12 degrees of the latch.

Approximate cost for priority 2: **\$1,050.00**

Priority 3

1) Toilet rooms

- Install ADA compliant signage at restrooms. Approximate cost: **\$100.00**
- Lower sinks to no greater than 34" from floor. Approximate cost: **\$400.00**
- Insulate or cover pipes under lavatories in all restrooms. Approximate cost: **\$375.0**
- Locate soap dispensers that are above lavatories to within 44" of the floor.
- Locate TP dispensers to 7" minimum and 9" maximum from front of toilet.

- Toilet flush handles are to be located on the open side of the water closet.
Approximate cost: **\$200.00**

Approximate cost for priority 3: **\$1,075.00**

Approximate total cost for priorities 1 through 3: **\$47,367.00**



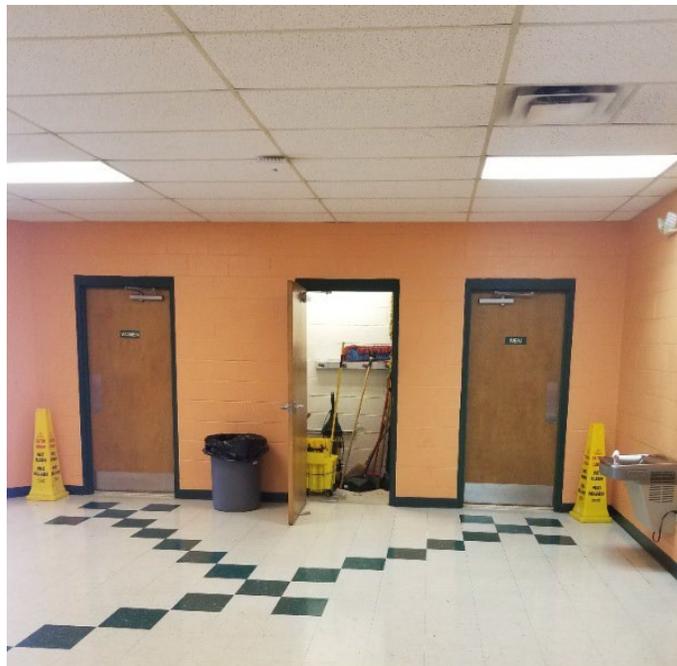
Parking spaces exceed maximum 1:48 slope. No HC parking signage present. Access aisles do not connect to an accessible route.



Ramp has non-ADA compliant flares intruding on the walkway.



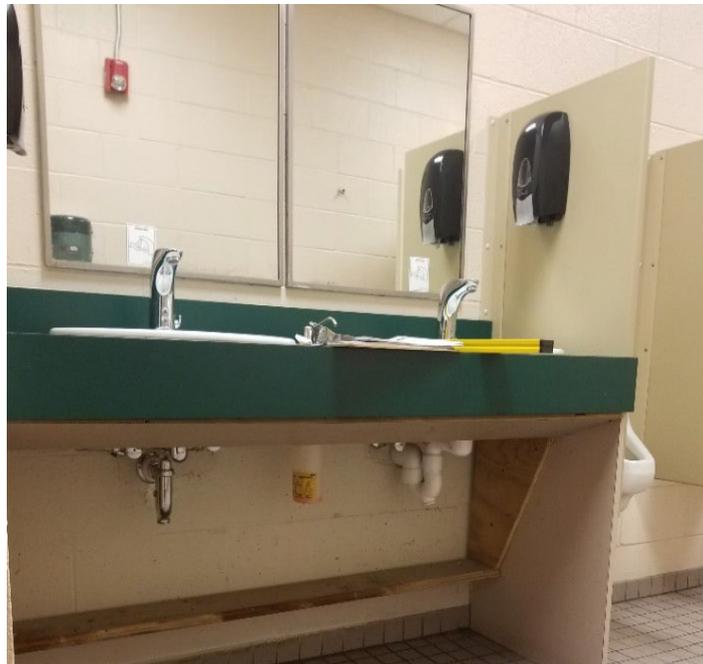
Handrails are non-ADA compliant for multiple reasons including the bottom is not within 4" of the ramp and ends do not extend 12" beyond the ramp.



Missing ADA signage at men's and women's restroom.



Non-compliant ramp and handrails at front entrance.



Pipes to be insulated or covered.



Back side of the island to be rebuilt for the addition of a crosswalk.



Proposed area for new access route to the front entrance with the addition of a crosswalk. The end 6' of the island to be removed.



Recommend yellow truncated domes at the end of the rebuilt front entrance ramp.



Threshold exceeds ADA maximum height.



Toilet flush handle to be relocated to the open side of the toilet.



TP dispenser to be moved to within 7-9 inches of the front of the toilet. It is currently centered.



Pipes underneath the sinks to be insulated or covered.



Toilet flush handle to be relocated to the open side of the toilet.



HC door to have self-closing hinges installed.



City of East Ridge
Historical Center
1510 Tombras Avenue

Priority 1

1) Approach and entrance

- Reconfigure the current HC space for van accessibility and an accessible route. The new van accessible space must have no more than 1:48 slope in all directions; and, the access aisle must adjoin an accessible route the entrance. 320sf @ 35.00
Approximately: \$11,200.00
- The Front sidewalk must adjoin the new accessible route to connect the front sidewalk to the front entrance.
- Redesign the front entrance concrete and ramp area to incorporate the new accessible route. 220sf @ \$25.00/sf Approximate cost: \$5,500.00

Approximate total for priority 1: \$16,700.00

Priority 2

1) Toilet room

- Install a door closer to the restroom door. Approximately \$50.00
- Remove and replace the existing restroom doorknob with a wing-type ADA compliant handle. Approximately \$50.00

Approximate total for priority 2: \$100.00

Approximate total for historical building: \$16,800.00



Entrance area to be reworked to connect accessible routes.



Sidewalk must connect to entrance area either at the same level or via curb ramp.



Ramp is broken and dilapidated.



Area where sidewalk from the road will connect to entrance area.



Area where the accessible route from the newly proposed van accessible space will be.



The access aisle for the new HC space will connect to the front entrance area.



City of East Ridge Pioneer Frontier playground 1517 Tombras Avenue

Pioneer Frontier playground is currently in the beginning stages of a complete overhaul. As such, it is removed from the current scope of ADA inspection and analysis. Construction of the new play area will meet 2010 ADA standards. Section 240 of the 2010 standards provides scoping for play areas while section 1008 provides the technical requirements for play areas. Section 206.2.17 of the 2010 standards provides the general scoping requirements for accessible routes to both ground and elevated play components.



City of East Ridge
Library
1517 Tombras Avenue

Priority 1

1) Parking and accessible route.

- Reconfigure current HC space to be van accessible. The space will need to be either 11' wide with a 5' access aisle or 8' wide with an 8" access aisle. The new van accessible space and aisle will need to have no more than a 1:48 slope in all directions. Approximate cost: 320 sq. ft. @ 25/ft **\$8,000.00**
- Install a new van accessible HC parking sign located no less than 60" from the bottom of the sign to the ground. Approximate cost **\$100.00**
- The current curb ramp needs to be reworked to become ADA compliant. The slope needs to be no greater than 1:12 and the cross slope needs to be no greater than 1:48. The flares need to have no greater than 1:12 slope. Approximate cost 40sf @ 25 **\$1,000.00**
- Remove and replace the grate at the curb ramp with one that has a maximum of ½" opening perpendicular to the direction of travel. Approximate cost **\$100.00**
- Recalibrate the door closing speed to 5 seconds or greater from open 90 degrees to within 12 degrees of the latch.

Approximate cost for priority 1: **\$9,200.00**

Priority 2

1) Access to goods and services.

- Ensure at least one service counter has a height of no more than 36" while maintaining 27" of clearance underneath. Approximate cost: **\$650.00**
- The book aisles need to be reset to provide the minimum of 36" for access. No cost assessed for this due to new flooring being installed. The aisles will be reset anyway.

Approximate cost for priority 1: \$9,000.00

Approximate cost for priority 2: **\$650.00**

Total for library: **\$9,850.00**



Aisle to be relocated to give 36" minimum clearance.





Ramp flare to be reworked.



Ramp and grate to be reworked.



Parking space to be reworked to give a van accessible HC parking space.



Sign to be changed and relocated to 60" above ground level.



Grate to be replaced with ADA compliant like type.



Cross slope is above maximum allowable.



City of East Ridge
Fire and Police Service Center
1517 Tombras Avenue

Priority 1

1) Parking.

- Repaint the current HC space to create a van accessible HC space with an aisle connecting it to the current ramp. The van accessible space must be 11' wide with an access aisle of 5', or 8' wide with an access aisle of 8'. App cost: **\$466.00**
- Change and raise the current HC parking sign to a van accessible sign with a height of at least 60" from the bottom of the sign to the ground. App cost: **\$125.00**
- Current handrails need to be changed to ADA compliant handrails on both sides of the ramp. App cost: **\$1,600.00**
- Asphalt overlay HC parking space to level the area to 1:48 slope in all directions. 10.00/320 sq. ft. App cost: **\$3,200.00**
- Rehang HC signage at front of building.

Total for priority 1: **\$5,391.00**

Priority 2

1) Access to goods and services.

- Lower the current service counters to no greater than 36" above the floor and 36" long. An option could be to add a secondary counter below the current one. App cost **\$800.00**
- Lower the service bell to no greater than 48" above the floor level. App cost: **\$150.00**
- Move the table currently located at the service area to give a clear side approach of at least 30"x48".
- Reconfigure the holding cell area to give a 60" turn around space inside and a door clear opening of 32". App cost: **\$8,500.00**
- Remove and replace the current bench inside the holding area with an ADA compliant one. The bench needs to have a 20" minimum 24" maximum depth with a length of 42" minimum. The bench will either need to be placed against the wall or have a built in ADA compliant back rest. App cost: **\$150.00**
- The threshold in the cell area needs to have a maximum of ¼" change in elevation or have a maximum of ½" height with the upper ¼" beveled to 1:1. App cost **\$125.00**

Total for priority 2: **\$9,725.00**

Priority 3

1) Toilet rooms

- Add ADA compliant signage to restrooms. App cost **\$100.00**
- Move dispensers to no higher than 48" to the operable parts if not above the sink. If they are above the sink, no greater than 44".
- Toilet controls are to be on the open side of the toilet. App cost: **\$200.00**

Total for priority 3: **\$300**

Total for Fire & Police Station: \$15,416.00



HC sign to be rehung.



Ramp exceeds 1:48 slope. Handrail does not extend down to within 4" max of ramp. Handrail is missing on the left. HC parking sign needs to be at least 60' above the ground and read van accessible.



Flush handle to be relocated to the open side of the toilet.



Bench to be replaced with ADA compliant depth range of 20 to 24"



Table to be removed from the counter area to provide a clear approach.



Counters to be relocated to ADA compliant height.



Holding cell to be reworked to give ADA minimum compliant turn around space as well as minimum door opening width.



Door threshold to be removed.

City of East Ridge

Camp Jordan Park

323 Camp Jordan Parkway

East Ridge, TN 37412

Camp Jordan is currently in the beginning stages of a major renovation. As such, buildings that are being torn down have been left off the scope of this survey. Some buildings will not be demolished but, they will be remodeled. Non-compliant areas of buildings receiving a remodel have been removed from the scope of work as well. A maintenance plan will need to be adopted for all play areas utilizing loose fill.

Camp Jordan Arena

Parking and entrance

- Modify 5 HC parking spaces on the west side of the arena via repainting and adding 3 access aisles and 3 curb ramps. 2 spaces will be designated van accessible. 3 ramps @approx. \$1500.00 each \$4500.00 Paint 5 spaces and 3 aisles approx. \$680.00 approximate cost **\$5180.00**
- Regrade 9 HC parking space area at the south side of the arena to bring them into ADA compliance for the cross slope to be no more than 1:48". Each parking space must have a minimum 5' access aisle (spaces can share an aisle). 2 spaces will be designated van accessible. 2,120 sq. ft @ \$30.00 ea. Approx. cost **\$63,900.00**
- Adjust entrance doors to give a minimum of 5 second closing time to 12 degrees of the latch.
Approximate parking and entrance total **\$69,080.00**

Access to goods and services

- Seating areas and service counter are to be reworked during the upcoming renovation.
- Ramp and handrails to the bleacher area needs to be reworked to provide a maximum slope of 1:12 for the ramp and a handrail height of 34"-38". Approximate cost **\$6,250.00**
- HVAC filter boxes to be removed from the top of the ramp or the ramp needs to be reworked to provide ADA minimum 60" ramp depth landing. **\$2500.00**
- Recalibrate interior door closers to give at least a 5 second close time to within 12 degrees of the latch.

Approximate total for Access to goods and services **\$8750.00**

Toilet rooms

- Relocate ADA compliant restroom signage to the wall on the latch side of restroom doors so the baseline of the lowest character is at least 48" from the floor and the top of the highest character is no more than 60" from the floor.
- Lower mirrors to a maximum of 40" from the floor to the lowest reflective surface.

- Lower paper towel and soap dispensers to a maximum of 48" above the floor if not above a lavatory. 44" if above a lavatory.
- Install insulation or covers on pipes underneath lavatories. Approx. cost **\$650.00**.
- The current designated HC stall in both restrooms are non-compliant due to size. The most economical remediation will be to merge two of the regular stalls and delete one toilet. Approx. cost **\$3600.00**

Approximate total for Arena **\$82,080**

Camp Jordan Amphitheatre

Entrance

- An accessible path and seating area is needed for the Amphitheater spectator viewing area. This can be done via a connection to the roadway behind the theater. Costs will vary depending on size and material type used for the accessible route and viewing area. This approximate cost assumes concrete material and square footage is 4,000. **\$12,000.00**
- Rework the ramp to give a maximum of 1:12" slope run and a cross slope of no greater than 1:48". Ensure the ramp has a minimum of 60"x60" landing area at all turns. The top of the handrail gripping surface must be between 34" and 38". 300Sq. ft. @ \$30/ft. including handrails. Approximate cost **\$9,000.00**

Approximate total for parking and entrance **\$21,000.00**

Toilet Rooms

- Relocate hand towel and soap dispensers to a maximum of 48" from the floor to the bottom of the dispenser. If dispensers are above a lavatory, 44" is the maximum allowable distance from the floor.
- Relocate flush handle to the open side of the toilet.
- Move TP dispenser to 7" minimum and 9" maximum from the front of the toilet.
- Install rear grab bar above toilets. 2 @ \$125.00 Approximate cost **\$250.00**
- Recalibrate door closers to provide a minimum of 5 second close time to within 12 degrees of the latch.

Approximate total for amphitheater **\$21,250.00**

Camp Jordan Soccer Concession Stand

Access to goods and services

- Relocate sales counters to a maximum of 36" above ground level. 2 @ \$150.00 Approximate total **\$300.00**
- Rework sidewalk to the concession stand and the area in front of the counters to give a cross slope of no greater than 1:48". 500 Sq. ft. @ \$25. Approximate cost **\$12,500.00**

Approximate total for soccer concession stand **\$12,800.00**

Camp Jordan Soccer Restrooms

Toilet rooms

- Relocate TP dispensers to between 7" and 9" from the front of the toilet in HC stalls.
- Relocate flush handles to the open side of the toilet stall on all HC stalls.
- Install self-closing hinges on the two HC stalls. Approximately **\$50.00**
- Install ADA compliant signage for the restroom entrances. 2 @ \$35 Approximate cost **\$70.00**
Approximate total for soccer restrooms **\$120.00**

Camp Jordan Pavilion

Parking and entrance

- There is currently no accessible route from the gravel parking area to gain access to the pavilion. The following approximate cost will be for 2 HC parking spaces sharing one access aisle leading on to the pavilion. Price includes painting and 2 van accessible parking signs set at a minimum of 60" above ground. 530 sq. ft. @ \$10 Approximate total **\$5,300.00**

Toilet Rooms

- Install 2 ADA compliant restroom signs. 2 @ \$35 total **\$70.00**
- Move 2 toilets to between 16" and 18" from the wall. 2 @ \$350.00 Approximate total **\$700.00**
- Move 1 toilet dispenser down to give the minimum 1 1/2" clearance required from the grabbar.
- Recalibrate all door closers to give the minimum 5 second close time to within 12 degrees of the latch.
- Mount at least one coat hook in restrooms at a height of 48" maximum from the floor.
- Add grab bars to ADA toilet stalls. 2 @ \$225.00 **\$450.00**
- Add door closing hinges to the ADA stalls **\$60.00**

Approximate total for Camp Jordan Pavilion **\$6,580.00**

Soccer restrooms **\$120.00**

Concession stand **\$12,800.00**

Amphitheatre **\$21,250.00**

Arena **\$82,080.00**

Approximate total for Camp Jordan **\$122,830.00**



Pavilion add grab bars to toilet stalls.



Pavilion add self closing hinges to ADA stalls.



Pavilion move toilet to between 16 and 18" from the wall.



Pavilion move toilet to between 16 and 18" from the wall.



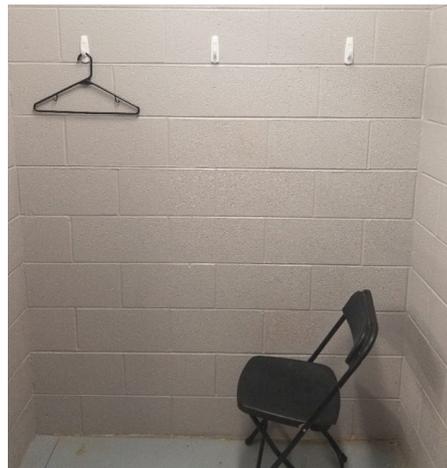
Pavilion Accessible route to connect with ADA parking spaces.



Pavilion add HC signage for restrooms. Locate on the hinge side of the door on wall.



Pavilion move dispenser down to give minimum 1/2" from grab bars.



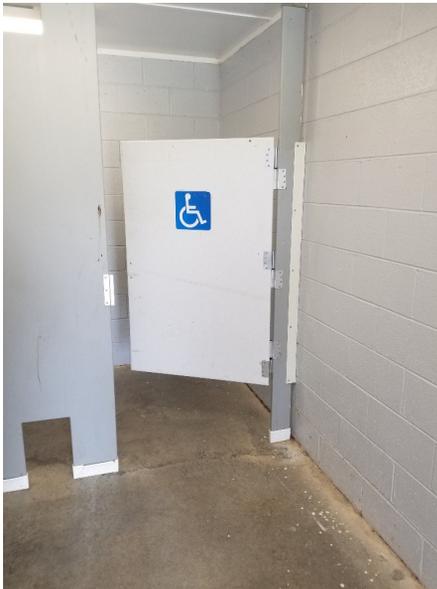
Pavilion add or relocate a coat hanger to 48" maximum from the floor.



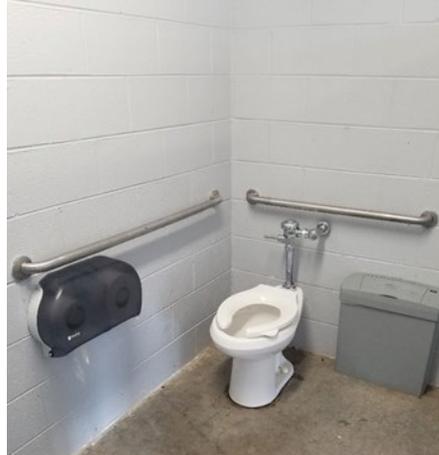
Soccer restrooms replace signs with ADA compliant type.



Soccer restroom relocate t.p. dispenser to between 7 and 9" from the front of the toilet.



Soccer restroom install self closing hinges on the 2 HC stall doors.



Soccer restroom relocate flush handle to the open side of the toilet.



Concession stand front sidewalk exceeds ADA maximum cross slope of 1:48"



Concession stand sidewalk cross slope exceeds the ADA maximum of 1:48"



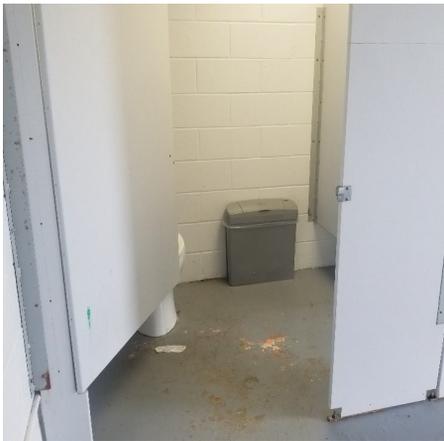
Concession stand service counter to be removed and or replace with one located at a maximum of 36" from the ground.



Soccer restrooms and pavilion, add grab bars.



Soccer restrooms and pavilion toilet flush handles to be moved to the open side of the toilets.



Soccer restrooms and pavilion self closing hinges to be added to HC stalls.



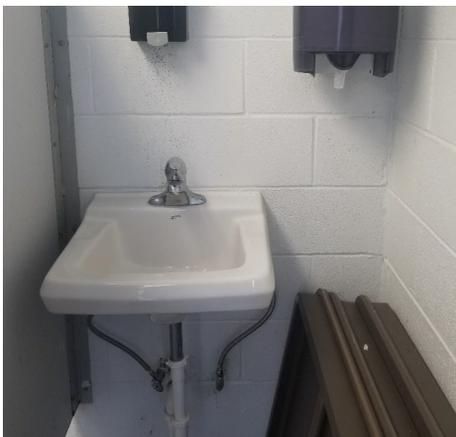
Soccer restroom move TP dispenser to between 7 and 9" from the front of the toilet.



Soccer restrooms and pavilion sink to be lowered to 34" maximum from the floor.



Soccer restrooms and pavilion sink to be lowered to a maximum of 36" from the floor.



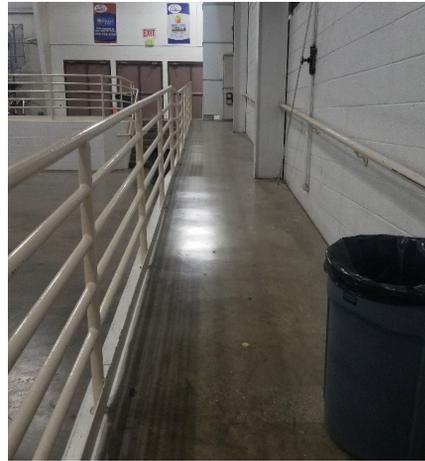
Soccer restrooms and pavilion pipes to be covered or insulated.



Soccer restrooms and pavilion ADA signage to be added to the wall on the hinge side of the doors.



Arena ramp exceeds the maximum 1:12 allowable slope.



Handrail on the ramp in the Arena exceeds the ADA maximum 38" height.



The air return box at the top of the ramp in the Arena encroaches on the landing area.



Arena ticket windows will be lowered during the renovation of the arena.



Handrail exceeds maximum 38" height



Service counter will be lowered during renovation of the Arena.



Arena restroom sink pipes to be covered or insulated.



Two stalls to be merged to create one ADA compliant stall.



Arena men's room sink pipes to be insulated or covered.



Arena women's room sinks to be insulated or covered.



Connecting location for the accessible route to the amphitheater.



Amphitheater ramp example of Exceeding slope.



Portions of the ramp of the amphitheater need to be reworked to be under the ADA minimum slope of 1:12.



Turning areas on the ramp to the stage of the amphitheater must be 60" by 60".



Amphitheater restroom toilet flush handles to be moved to the open side of the toilet.



Amphitheater restroom ADA signs to be placed on the wall at the latch side of the doors.



Amphitheater men and women rooms add grab bars and insulate pipes under sinks. Lower hand towel dispenser to a maximum of 48" from the floor.



Amphitheater toilet flush handle to be moved to the open side of the toilet. Add rear grab bar. Insulate pipes under sink.

**ATTACHMENT C -
SELF-EVALUATION
OF PEDESTRIAN
ACCESS TO PUBLIC
RIGHT-OF-WAY
(PROWAG)**

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDIAION COST ESTIMATED	
SW027b	Anderson Avenue	South Lovell Ave to South St. Marks Ave	No	Vegetation needs to be trimmed	\$100	
SW027d			No	Needs truncated domes at end of sidewalk	\$400	
SW027e			No	Sidewalk cross slope >2% for entire length of sidewalk	\$34,000	
SW027f			No	Needs passing area	\$625	
SW026a		South Moore Road to South Lovell Ave	No	Sidewalk cross slope >2% from this point to west end of sidewalk	\$8,500	
SW026b			No	Drive entrance slope >2%	\$9,000	
SW026c			No	Vegetation blocking sidewalk	\$100	
SW026d			No	Sidewalk cross slope >2%	\$3,000	
SW026e			No	Needs passing area	\$625	
SW167a		McBrien Road to Howell Avenue	No	Sidewalk cross slope >2% for entire length of sidewalk	\$15,000	
Anderson Avenue Sidewalks Remediation Costs:					\$71,350	
SW016a	Bennett Road	4127 Bennett Road	No	Need truncated domes at end of sidewalk	\$400	
SW016b			No	Drive entrance slope >2%	\$2,000	
SW016c			No	Broken sidewalk at meter box	\$1,000	
SW016d			No	Drive entrance slope >2%	\$2,000	
SW016e			No	Sidewalk cross slope >2%	\$17,500	
SW016f			No	Utility pole in sidewalk; need truncated domes for end of sidewalk	\$2,200	
SW018a		Dugan Street to Ridgefield Circle	No	Broken sidewalk	\$1,000	
SW018b			No	Drive entrance slope >2%	\$3,200	
SW018c			No	Broken sidewalk	\$1,400	
SW018e			No	Fire hydrant in narrow sidewalk	\$5,500	
SW018f			No	Drive entrance slope >2%	\$2,200	
SW018g			No	Drive entrance slope >2% & ramps slope greater tan 8.33%	\$1,400	
SW018h			No	Drive entrance slope >2%	\$3,200	
SW018i			No	Steep ramp down into drive entrance, drive entrance slope > 8.33%	\$1,600	
SW018j			No	Sidewalk cross slope >2% for 300 ft west from this point	\$30,000	
SW018l			No	Needs passing area	\$625	
SW093A		Intersection of Bennett and Greens Lake	No	sidewalk cross slope >2% for entire length of sidewalk	\$12,500	
SW094A			No	sidewalk cross slope >2% for entire length of sidewalk	\$21,875	
SW094B			No	utility pole in narrow sidewalk	\$2,450	
SW095A			No	sidewalk cross slope >2%	\$3,125	
SW014a		Lee Street to Tombras Ave	No	Sidewalk upheaval	\$2,000	
SW014b			No	Utility pole in sidewalk with vegetation	\$1,700	
SW014c			No	Drive entrance slope >2%	\$1,600	
SW014d			No	Broken sidewalk at meter box	\$1,500	
SW014f			No	Utility pole in sidewalk with vegetation	\$1,700	
SW014g			No	Broken sidewalk	\$500	
SW014h			No	Need to check field notes to see if drive entrance slope >2%	\$1,600	
SW014i			No	Dirt over sidewalk from drainage	\$3,500	
SW014j			No	Rough pavement transition	\$4,000	
SW014k			No	Sidewalk upheaval	\$500	
SW014l			No	Sidewalk cross slope >2% from this point to west end of sidewalk	\$10,000	
SW017a			McBrien to Dugan Street	No	Mailbox in narrow sidewalk	\$525
SW017d				No	Mailbox in narrow sidewalk	\$650
SW017h	No	Broken sidewalk at meter box		\$1,000		
SW017i	No	Utility pole in sidewalk		\$1,800		
SW017k	No	Mailbox in narrow sidewalk		\$650		
SW017l	No	Broken sidewalk		\$8,000		
SW017m	No	Mailbox in narrow sidewalk		\$650		
SW017n	No	Steep ramp down into drive entrance		\$1,800		
SW017o	No	Broken sidewalk		\$2,400		
SW017p	No	Sidewalk cross slope >2% for 250 ft west from this point		\$25,000		
SW017q	No	Drive entrance slope >2%		\$1,500		
SW017r	No	Drive entrance slope >2% & 1/4 in deviation		\$2,000		

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDIAION COST ESTIMATED
SW013a	Bennett Road	McBrien to Lee Street	No	Broken, uneven sidewalk	\$6,000
SW013b			No	Utility pole in break in sidewalk	\$2,000
SW013c			No	Broken sidewalk	\$3,000
SW013d			No	Rough pavement transition	\$500
SW013e			No	Utility pole and mailbox	\$2,150
SW013f			No	Broken sidewalk	\$2,000
SW013g			No	Rough pavement transition	\$1,000
SW013h			No	Sidewalk upheaval	\$1,000
SW013i			No	Utility pole in break in sidewalk	\$2,400
SW013j			No	Mailbox in narrow sidewalk	\$650
SW013k			No	Ramps down to drive may be too steep	\$1,400
SW013l			No	Meter box with raised reflector	\$600
SW013m			No	Utility pole inside of break in sidewalk	\$2,000
SW013n			No	Degraded sidewalk surface	\$1,000
SW013o			No	Utility pole and guy wire in of break in sidewalk	\$2,400
SW013p			No	Sidewalk cross slope >2%	\$4,000
SW013q			No	Sidewalk cross slope >2%	\$10,000
SW013r			No	Needs passing area	\$625
SW019a			No	Sidewalk cross slope >2%	\$4,000
SW019b			No	Drive entrance slope >2% & drive entrance slope > 8.33%	\$4,000
SW019c		No	Drive entrance slope >2% & drive entrance slope > 8.33%	\$3,600	
SW019d		No	Sidewalk cross slope >2%	\$9,000	
SW019e		No	Sidewalk cross slope >2%	\$11,000	
SW019f		No	Degraded sidewalk surface	\$6,500	
SW019g		No	Sidewalk upheaval	\$1,500	
SW019h		No	Sidewalk upheaval	\$1,000	
SW019i		No	Drive entrance slope >2%	\$1,800	
SW019j		No	Broken sidewalk	\$2,200	
SW019k		No	Sidewalk upheaval	\$1,000	
SW019l		No	Drive entrance slope >2%	\$2,200	
SW019m		No	Drive entrance slope >2%	\$3,400	
SW019n		No	Drive entrance slope >2%	\$3,400	
SW019o		No	Drive entrance slope >2%	\$8,000	
SW015a		No	Sidewalk upheaval	\$1,000	
SW015b		No	Utility pole and guy wire inside of break in sidewalk	\$1,400	
SW015c		No	Broken sidewalk	\$1,500	
SW015d		No	Utility pole in sidewalk with vegetation	\$1,950	
SW015f		No	Drive entrance slope may be >2%	\$2,000	
SW015g		No	Sidewalk upheaval	\$1,000	
SW015h		No	Sidewalk upheaval	\$1,000	
SW015i		No	Utility pole and mailbox	\$2,350	
SW015j		No	Broken sidewalk	\$1,000	
SW015k		No	Sidewalk cross slope >2%	\$4,500	
SW015l		No	Drive entrance slope >2%	\$2,200	
SW015m		No	Needs passing area	\$625	
Bennett Road Sidewalks Remediation Costs:					\$315,600
SW156a	Cedar Glen Circle	Frawley Road to 415 Cedar Glen Circle	No	Needs truncated domes at end of sidewalk	\$1,250
SW156b			No	Drive entrance slope >2%	\$3,125
SW156c			No	Vegetation needs to be trimmed	\$1,975
SW156d			No	Drive entrance slope >2%	\$2,625
SW156e			No	Drive entrance slope >2%	\$2,625

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDICATION COST ESTIMATED
SW156f	Cedar Glen Circle	Frawley Road to 415 Cedar Glen Circle	No	Drive entrance slope >2%	\$3,125
SW156g			No	Drive entrance slope >2%	\$3,125
SW156h			No	Drive entrance slope >2%	\$3,125
SW156i			No	Drive entrance slope >2%	\$1,875
SW156j			No	Drive entrance slope >2%	\$3,125
SW156k			No	Drive entrance slope >2%	\$2,750
SW156l			No	Sidewalk cross slope >2%	\$2,250
SW156m			No	Drive entrance slope >2%	\$1,875
SW156n			No	Drive entrance slope >2%	\$3,125
SW156o			No	Sidewalk upheaval	\$1,875
SW156p			No	Drive entrance slope >2%	\$3,000
SW156q			No	Drive entrance slope >2%	\$3,000
SW156r			No	Drive entrance slope >2%	\$2,250
SW156s			No	Drive entrance slope >2%	\$2,500
SW156t			No	Drive entrance slope >2%	\$3,500
SW156u			No	Drive entrance slope >2%	\$2,500
SW156v			No	Drive entrance slope >2%	\$2,500
SW156w			No	Needs truncated domes at end of sidewalk	\$1,250
SW156x			No	Drive entrance slope >2%	\$2,500
SW059A			No	Needs truncated domes at end of sidewalk	\$400
SW059B			No	Sidewalk upheaval	\$1,250
SW059C		No	Drive entrance slope >2%	\$1,875	
SW059D		No	Drive entrance slope >2% cracked sidewalk	\$1,875	
SW059E		No	Sidewalk cross slope >2%	\$3,125	
SW059F		No	Drive entrance slope >2%	\$1,875	
SW059G		No	Drive entrance slope >2% cracked sidewalk	\$1,875	
SW059H		No	Drive entrance slope >2%	\$1,875	
SW059I		No	Drive entrance slope >2%	\$1,875	
SW059J		No	Drive entrance slope >2%	\$1,875	
SW059K		No	Drive entrance slope >2%	\$1,875	
SW059L		No	Sidewalk upheaval	\$1,250	
SW059M		No	Drive entrance slope >2%	\$3,500	
SW059N		No	Drive entrance slope >2%	\$3,500	
SW059O		No	Drive entrance slope >2%	\$3,500	
SW059P		No	Drive entrance slope >2%	\$4,000	
SW059Q		No	Sidewalk cross slope >2%	\$13,750	
SW059R		No	Drive entrance slope >2%	\$1,875	
SW059S		No	Drive entrance slope >2%	\$2,750	
SW059T		No	Sidewalk cross slope >2%	\$11,875	
SW059U		No	Drive entrance slope >2% cracked sidewalk	\$2,750	
SW059V		No	Drive entrance slope >2%	\$3,250	
SW059W		No	Sidewalk upheaval	\$1,250	
SW059X	No	Drive entrance slope >2%	\$3,375		
SW059Y	No	Drive entrance slope >2%	\$3,375		
SW059Z	No	Sidewalk cross slope >2%	\$3,750		
SW09AA	No	Drive entrance slope >2%	\$3,375		
SW09AB	No	Needs truncated domes at end of sidewalk	\$1,250		
Cedar Glen Circle Sidewalks Remediation Costs:					\$149,000
SW076A	Ealy Road	Court Drive to 4014 Ealy Road	No	Sidewalk cross slope >2% for entire length of sidewalk	\$72,500
SW077C			No	Utility pole in narrow sidewalk	\$1,200
SW077E			No	Sidewalk cross slope >2%	\$30,000
SW077F			No	Drive entrance slope >2%	\$3,000
SW077G			No	Vegetation needs to be trimmed & SW replaced	\$1,100
SW077H			No	Drive entrance slope >2%	\$3,500
SW077I			No	Drive entrance slope >2%	\$4,200
SW077J			No	Sidewalk cross slope >2% from this point to east end of sidewalk	\$30,500
SW077L			No	Needs passing zone in this area	\$625
Ealy Road Sidewalks Remediation Costs:					\$146,625

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDICATION COST ESTIMATED
SW161a	East Ridge Avenue	Ringgold Road to Monroe Street	No	Broken sidewalk	\$1,000
SW161b			No	Drive entrance slope >2%	\$5,000
SW161c			No	Drive entrance slope >2%	\$3,000
SW161d			No	Drive entrance slope >2%	\$2,400
SW161e			No	Mailbox in narrow sidewalk; broken sidewalk	\$150
SW161f			No	Mailbox in narrow sidewalk	\$150
SW162a			No	Drive entrance slope >2%	\$2,200
SW162b			No	Hole in sidewalk	\$500
SW162c			No	Drive entrance slope >2%; broken sidewalk	\$1,800
SW162d			No	Mailbox in narrow sidewalk; vegetation needs to be trimmed	\$150
SW162e			No	Sidewalk upheaval	\$1,000
SW162f			No	Utility pole in narrow sidewalk	\$1,700
SW162g			No	Drive entrance slope >2%	\$1,800
SW162h			No	Utility pole in narrow sidewalk; sidewalk upheaval	\$1,700
East Ridge Road Sidewalks Remediation Costs:					\$22,550
SW087A	Glen Oaks Drive	3610 Glen Oaks Drive to Glen Oaks Place	No	Needs truncated domes at end of sidewalk	\$400
SW087B			No	Sidewalk cross slope >2% for entire length of sidewalk	\$19,375
SW087D			No	Needs truncated domes at end of sidewalk	\$400
SW090A		Beginning of Glen Oaks Terrace to Deadend	No	Drive entrance slope >2%	\$2,200
SW090B			No	Sidewalk upheaval	\$3,750
SW090C			No	Sidewalk cross slope >2%	\$15,000
SW090D			No	Drive entrance slope >2%	\$2,500
SW090E			No	Needs truncated domes at end of sidewalk	\$400
SW090F		No	Needs at least 4 passing area; driveway entrances are too steep	\$2,500	
SW088C		Glen Oaks Place to Glen Oaks Terrace	No	Sidewalk cross slope >2%	\$46,875
SW088D			No	Needs at least 2 passing areas	\$1,250
SW089A		Glen Oaks Terrace to Deadend	No	Sidewalk cross slope >2%	\$20,000
SW089B			No	Drive entrance slope >2%	\$2,000
SW089C			No	Sidewalk cross slope >2%	\$3,125
SW089D	No		Needs at least 2 passing area; driveway entrances are too steep	\$1,250	
Glen Oaks Drive Sidewalks Remediation Costs:					\$121,025
SW084A	Glen Oaks Place	Glen Oaks Place to Deadend	No	Broken sidewalk	\$1,250
SW085B			No	Sidewalk cross slope >2%	\$20,625
Glen Oaks Place Sidewalks Remediation Costs:					\$21,875
SW091A	Glen Oaks Terrace	Glen Oaks Terrace to Deadend	No	Sidewalk upheaval	\$1,250
SW091B			No	Drive entrance slope >2%	\$1,875
SW091C			No	Sidewalk cross slope >2% for 220 ft south from this point	\$27,500
SW091D			No	Cracked sidewalk; sidewalk upheaval	\$1,250
SW092A			No	Sidewalk upheaval	\$1,250
SW092B			No	Drive entrance slope >2%	\$2,000
SW092C			No	Sidewalk cross slope >2%; sidewalk upheaval	\$25,000
SW092D			No	Drive entrance slope >2%	\$3,500
Glen Oaks Terrace Sidewalks Remediation Costs:					\$63,625
SW078A	Greens Lake Road	Prince Albert Blvd to John Ross Road	No	Sidewalk cross slope >2% for entire length of sidewalk	\$19,500
Greens Lake Road Sidewalks Remediation Costs:					\$19,500
SW024c	Howell Avenue	Anderson Ave to South Terrace	No	Vegetation needs to be trimmed	\$100
SW024d			No	Drive entrance slope >2%	\$2,500
SW024e			No	Sidewalk upheaval	\$2,500
SW024i			No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$9,375
SW024j			No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$20,625
SW025a			No	Needs truncated domes at end of sidewalk	\$400
SW025b			No	Drive entrance slope >2%	\$2,250
SW025c			No	Broken sidewalk with dirt cover	\$1,875

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDIAATION COST ESTIMATED
SW025d	Howell Avenue	Anderson Ave to South Terrace	No	Drive entrance slope >2%	\$2,250
SW025h			No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$11,250
SW025i			No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$15,000
Howell Avenue Sidewalks Remediation Costs:					\$68,125
SW080A	Joshua Drive	West State Line Road to End of Joshua Drive	No	Mailbox in sidewalk	\$300
SW080B			No	Drive entrance slope >2%	\$3,000
SW080C			No	Mailbox in sidewalk	\$400
SW080D			No	Drive entrance slope >2%	\$1,875
SW080E			No	Mailbox in sidewalk	\$300
SW080F			No	Mailbox in sidewalk	\$300
SW080G			No	Drive entrance slope >2%	\$1,875
SW080H			No	Sidewalk cross slope >2% for 100 ft north from this point	\$12,500
SW081A			No	Sidewalk cross slope >2% for entire length of sidewalk	\$57,500
SW081B			No	Mailbox in sidewalk	\$350
SW081E			No	Mailbox in sidewalk	\$400
Joshua Drive Sidewalks Remediation Costs:					\$78,800
SW058A	Mack Smith Road	Ringgold Road to 1450 Mack Smith Road	No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$21,600
Mack Smith Road Sidewalks Remediation Costs:					\$21,600
SW020a	McBrien Road	2100 McBrien Road to Bennett Road	No	Broken sidewalk; needs truncated domes for end of sidewalk	\$3,000
SW020b			No	Drive entrance slope >2%	\$2,100
SW020c			No	Sidewalk cross slope >2%	\$9,000
SW020d			No	Drive entrance slope >2% & broken	\$1,400
SW020e			No	Sidewalk cross slope >2% from this point to north end of sidewalk	\$9,000
SW020g		No	Fire hydrant in narrow sidewalk	\$6,000	
SW021a		Bennett Road to 2017 McBrien Road	No	Sidewalk cross slope >2%	\$2,000
SW021b			No	Sidewalk upheaval	\$1,000
SW021c			No	Sidewalk upheaval	\$2,000
SW021d			No	Sidewalk upheaval	\$1,000
SW021e			No	Needs truncated domes at end of sidewalk	\$400
SW023f		Reneau Way to Anderson Avenue	No	Sidewalk cross slope >2% for entire length of sidewalk	\$20,000
SW022a		Weaver Street to Reneau Way	No	Needs truncated domes at end of sidewalk	\$400
SW022b			No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$15,000
SW022c			No	Rough pavement transition	\$500
SW022d			No	Rough pavement transition	\$1,000
SW022e			No	Drive entrance slope >2%	\$1,400
SW022f			No	Sidewalk cross slope >2%	\$12,000
SW022g			No	Vegetation and soil encroachment onto sidewalk	\$300
SW022h			No	Drive entrance slope >2%; rough pavement transition	\$2,200
SW022i			No	Broken sidewalk	\$1,000
SW022j			No	Drive entrance slope >2%	\$1,800
SW022k			No	Vegetation and soil encroachment onto sidewalk	\$6,500
SW022l			No	Sidewalk upheaval	\$1,500
SW022m			No	Broken sidewalk	\$1,000
SW022n			No	Sidewalk cross slope >2%	\$2,000
SW022o			No	Needs 2 passing areas	\$1,250
McBrien Road Sidewalks Remediation Costs:					\$104,750
SW164a	Monroe Street	East Ridge Road to Walmart	No	Street sign in narrow sign	\$1,150
SW164b			No	Drive entrance slope >2%	\$1,500
SW165a			No	Vegetation needs to be trimmed	\$100
SW165b			No	Vegetation needs to be trimmed	\$100
Monroe Street Sidewalks Remediation Costs:					\$2,850

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDIAION COST ESTIMATED
SW083A	Prater Road (North)	Oakdale Avenue to Ringgold Road	No	Sidewalk cross slope >2% from this point to north end of sidewalk	\$5,200
SW083B			No	Drive entrance slope >2%	\$2,000
SW083C			No	Drive entrance slope >2%	\$5,000
SW083D			No	Drive entrance slope >2%	\$5,000
SW083E			No	Drive entrance slope >2%	\$8,000
SW082C		Spring Creek Road to Oakdale Avenue	No	Sidewalk cross slope >2% for 112 ft north from this point	\$11,200
SW082D			No	Mailbox in narrow sidewalk	\$150
SW082E			No	Drive entrance slope >2%	\$1,500
SW082F			No	Broken sidewalk	\$1,000
SW082G			No	Drive entrance slope >2%	\$2,000
Prater Road (North) Sidewalks Remediation Costs:					\$41,050
SW052A	Reneau Way	McBrien Road to 5339 Reneau Way	No	Mailboxes in narrow sidewalk down entire sidewalk	\$750
SW053A			No	Mailbox in narrow sidewalk	\$150
SW053B			No	Mailbox in narrow sidewalk	\$150
Reneau Way Sidewalks Remediation Costs:					\$1,050
SW149A	Ringgold Road	3330 Ringgold Road to Blackhawk Trail	No	Steep ramps down to drive entrance	\$3,250
SW149B			No	Needs truncated domes at the end of the sidewalk	\$400
SW149C			No	Needs truncated domes at the end of the sidewalk	\$400
SW147A		401 Scruggs Road to Scruggs Road	No	Sidewalk cross slope >2% for entire length of sidewalk	\$16,500
SW160a		4152 Ringgold Road to East Ridge Road	No	Sidewalk upheaval	\$1,000
SW160b			No	Drive entrance slope >2%	\$4,400
SW160c			No	Utility poles and guy anchor in narrow sidewalk	\$4,050
SW160d			No	Drive entrance slope >2%	\$4,400
SW100a		4159 Ringgold Road to Marlboro Ave	No	Sharp transition to drive crossing	\$1,400
SW100b			No	Sharp transition to drive crossing	\$1,750
SW100c			No	Utility poles in the middle of sidewalk; broken surface material	\$6,225
SW101A		4227 Ringgold Road to Dover Lane	No	Drive entrance slope >2%	\$4,375
SW101B			No	Sidewalk cross slope >2% from this point to east end of sidewalk	\$8,250
SW104A		Armour Drive to S. Moore Road	No	Drive entrance slope >2%	\$5,500
SW104B			No	Drive entrance slope >2%	\$5,500
SW104C			No	Drive entrance slope >2%	\$12,000
SW098A		BiLo entrance to Shopping Center entrance	No	Sidewalk cross slope >2%	\$12,000
SW146A		Camp Jordan Pkwy to 6726 Ringgold Road	No	Hole in sidewalk	\$1,500
SW146B			No	Drive entrance slope >2%	\$7,500
SW146C			No	Sidewalk cross slope >2%	\$8,700
SW146D			No	No ramps down to drive entrance	\$4,500
SW146E			No	Broken sidewalk with grass encroachment	\$3,000
SW146F			No	Broken sidewalk with grass encroachment	\$1,500
SW146G			No	Broken sidewalk with grass encroachment	\$2,250
SW119A		N. Smith Street to N. Mack Smith	No	Utility pole in narrow sidewalk	\$2,200
SW119B			No	Drive entrance slope >2%	\$2,500
SW148A		Scruggs Road to TN/GA state line	No	Sidewalk cross slope >2%	\$6,875
SW148B			No	Drive entrance slope >2%	\$6,500
SW148C			No	Drive entrance slope >2%	\$6,000
SW148D			No	Sidewalk upheaval	\$2,500
SW099A	Shopping Center entrance to 3837 Ringold Road	No	Needs at least 2 passing areas	\$1,250	
Ringgold Road Sidewalks Remediation Costs:					\$148,175
SW044a	South Germantown Road	Anderson Avenue to South Terrace	No	Utility pole in narrow sidewalk	\$2,350
SW044b			No	Fire hydrant in narrow sidewalk	\$5,500
SW044c			No	Sidewalk cross slope >2%	\$8,000
SW044d			No	Needs passing area	\$625

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDIAION COST ESTIMATED
SW047a	South Germantown Road	Cathy Lane to Gleason Drive	No	Utility pole in narrow sidewalk	\$1,200
SW047b			No	Utility pole in narrow sidewalk; vegetation and soil encroachment onto sidewalk	\$1,350
SW047e			No	Utility pole in narrow sidewalk	\$1,350
SW047g			No	Sidewalk cross slope >2% for entire length of sidewalk	\$30,000
SW047h			No	Needs passing area; drive entrance is too steep	\$625
SW046b		Claremont Avenue to Cathy Lane	No	Utility pole in break in sidewalk	\$1,200
SW046c			No	Utility pole in narrow sidewalk	\$1,200
SW046e			No	Utility pole in narrow sidewalk	\$1,200
SW046f			No	Utility pole in narrow sidewalk	\$1,200
SW046g			No	Utility pole in narrow sidewalk; vegetation and soil encroachment onto sidewalk	\$1,200
SW046h			No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$75,000
SW046i			No	Utility pole in narrow sidewalk	\$1,700
SW046j			No	Drive entrance slope >2%	\$1,400
SW046l			No	Utility pole in narrow sidewalk	\$1,700
SW046m			No	Needs at least 5 passing areas	\$3,125
SW039a			Fountain Avenue to South Germantown Circle	No	Sidewalk cross slope >2% for entire length of sidewalk
SW042a		Gleason Drive to Larry Lane	No	Drive entrance slope >2%	\$2,000
SW042b			No	Drive entrance slope >2%	\$2,000
SW042c			No	Needs passing area	\$625
SW048b		Gleason Drive to Maple Lane	No	Utility pole in narrow sidewalk	\$1,200
SW048d			No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$27,000
SW048e			No	Utility pole in narrow sidewalk	\$1,800
SW048g			No	Utility pole and guy wire in narrow sidewalk	\$1,350
SW048h			No	Utility pole in narrow sidewalk	\$1,200
SW048j			No	Sidewalk cross slope >2% from this point to north end of sidewalk	\$24,000
SW048k		No	Needs passing area; drive entrance is too steep	\$625	
SW038a		Ida Bell Lane to Fountain Avenue	No	Guard rail in sidewalk	\$6,500
SW038b			No	Sidewalk cross slope >2%	\$4,500
SW038c			No	Drive entrance slope >2%	\$1,600
SW038d			No	Sidewalk cross slope >2%	\$14,000
SW038e			No	Needs passing area	\$625
SW043a		Larry Lane to Anderson Avenue	No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$25,000
SW043b			No	Drive entrance slope >2%	\$1,600
SW043c			No	Drive entrance slope >2%	\$1,600
SW043d	No		Sidewalk cross slope >2%	\$4,000	
SW043e	No		Needs passing area	\$625	
SW049a	Maple Lane to South Terrace	No	Utility pole in narrow sidewalk	\$1,350	
SW049b		No	Utility pole in narrow sidewalk; vegetation and soil encroachment onto sidewalk	\$1,500	
SW049d		No	Utility pole in narrow sidewalk	\$1,200	
SW049f		No	Utility pole in narrow sidewalk; vegetation needs to be trimmed	\$1,300	
SW049i		No	Utility pole in narrow sidewalk	\$1,200	
SW049k		No	Vegetation needs to be trimmed	\$100	
SW049m		No	Vegetation needs to be trimmed	\$100	
SW049n		No	Sidewalk cross slope >2% for entire length of sidewalk	\$62,000	
SW049o		No	Needs at least 3 passing areas; all drive entrance along this sidewalk are too steep to function as passing area	\$1,875	
SW037b		Mimbro Lane to Ida Bell Lane	No	Utility pole in narrow sidewalk; vegetation needs to be trimmed	\$1,200
SW037e	No		Vegetation needs to be trimmed	\$25	
SW037f	No		Drive entrance slope >2%	\$2,000	
SW037g	No		Drive entrance slope >2%	\$2,000	
SW037h	No		Vegetation needs to be trimmed; sidewalk upheaval	\$1,025	
SW037i	No		Utility pole in narrow sidewalk	\$1,700	

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDIAION COST ESTIMATED	
SW037j	South Germantown Road	Mimbro Lane to Ida Bell Lane	No	Sidewalk cross slope >2%	\$6,000	
SW037k			No	Sidewalk cross slope >2%	\$1,500	
SW037l			No	Drive entrance slope >2%	\$1,600	
SW037m			No	Utility pole in narrow sidewalk	\$1,700	
SW037n			No	Sidewalk cross slope >2%	\$1,500	
SW037o			No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$23,000	
SW037p		Old Ringgold Road to Mimbro Lane	No	Needs 2 passing areas	\$1,250	
SW036c			No	Utility pole in narrow sidewalk	\$1,200	
SW036e			No	Utility pole in narrow sidewalk	\$1,200	
SW036f		Ringgold Road to Claremont Avenue	No	Sidewalk cross slope >2% for entire length of sidewalk	\$34,500	
SW045a			No	Utility pole in sidewalk	\$1,700	
SW045b			No	Sidewalk cross slope >2%	\$7,000	
SW045c			No	Drive entrance slope >2%	\$3,750	
SW045d			No	Hole in sidewalk from removal of utility pole	\$1,000	
SW045e			No	Sidewalk cross slope >2% for 450 ft north from this point	\$45,000	
SW045i			No	Drive entrance slope >2%	\$2,200	
SW045j			No	Sidewalk cross slope >2%	\$7,500	
SW045k			No	Drive entrance slope >2%	\$2,200	
SW045l			No	Drive entrance slope >2%	\$2,500	
SW045s			No	Utility pole in narrow sidewalk	\$1,200	
SW045t			No	Vegetation and soil encroachment onto sidewalk	\$200	
SW045x			No	Utility pole in narrow sidewalk	\$1,350	
SW05aa			No	Sidewalk cross slope >2% for 375 ft north from this point	\$37,500	
SW05ab			No	Sidewalk cross slope >2%	\$10,000	
SW05ac			No	Sidewalk cross slope >2% from this point to north end of sidewalk	\$42,500	
SW05ad			No	Needs at least 8 passing areas; all drive entrance along this sidewalk are too steep to function as passing area	\$5,000	
SW035a			Ringgold Road to Old Ringgold Road	No	Utility pole and street sign	\$2,100
SW035b			South Germantown Circle to Gleason Drive	No	Drive entrance slope >2%	\$6,250
SW035c				No	Drive entrance slope >2%	\$3,000
SW041a		South Germantown Circle	No	Sidewalk upheaval	\$1,000	
SW041b			No	Sidewalk cross slope >2%	\$6,000	
SW040a			No	Utility pole in narrow sidewalk	\$1,200	
SW040b			No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$56,000	
SW040c			No	Utility pole in narrow sidewalk	\$1,700	
SW040d			No	Sidewalk cross slope >2%	\$5,000	
SW040e			No	Sidewalk upheaval	\$1,000	
SW040f			No	Sidewalk upheaval	\$1,500	
SW040g			No	Needs 4 passing areas	\$2,500	
South Germantown Road Sidewalks Remediation Costs:					\$681,650	
SW150G		San Hsi Drive	Ringgold to Oakdale Avenue	No	Degraded sidewalk surface; mailbox in narrow sidewalk	\$150
SW150H				No	Vegetation needs to be trimmed	\$100
SW150I				No	Sidewalk cross slope >2% for entire length of sidewalk	\$35,000
SW152B			Gibson Street to Spring Creek Road	No	Meter box with raised reflector	\$500
SW152D	No			Abrupt slope down to drive entrance	\$1,500	
SW152E	No			Sidewalk cross slope >2% from this point to south end of sidewalk	\$12,500	
SW152F	No			Sidewalk cross slope >2% for 90 ft north from this point	\$9,000	
SW152G	No			Drive entrance slope >2%	\$6,000	
SW152H	No			Sidewalk cross slope >2% from this point to north end of sidewalk	\$21,000	
SW152K	No			Utility pole in break in narrow sidewalk	\$1,200	
SW151E	Oakdale Avenue to Gibson Street			No	Utility pole, guy anchor and mailbox in narrow sidewalk; broken sidewalk	\$1,350
SW151M			No	Utility pole and mailbox in narrow sidewalk	\$1,350	
SW151N			No	Sidewalk cross slope >2% for entire length of sidewalk	\$66,000	
San Hsi Drive Sidewalks Remediation Costs:					\$155,650	

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDIAION COST ESTIMATED	
SW033g	South Moore Road	Delaware Drive to Madonna Avenue	No	Needs passing area	\$625	
SW030a		Fike Drive to Newport Drive	No	Entire sidewalk cross slope >2% and is flush with road so allows water to wash over it	\$19,000	
SW034e		Madonna Avenue to South Terrace		No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$31,000
SW034f				No	Cracked sidewalk	\$5,000
SW034g				No	Drive entrance slope >2%	\$4,800
SW034h				No	Cracked sidewalk	\$1,000
SW034m				No	Sidewalk cross slope >2% from this point to north end of sidewalk	\$26,000
SW034n				No	Needs passing area	\$625
SW034o				No	Needs passing area	\$625
SW032p				Maryland Drive to Delaware Drive		No
SW031d		No	Sidewalk cross slope >2% for entire length of sidewalk			\$26,500
SW029g		Oakdale Avenue to Fike Drive		No	Sidewalk cross slope >2% for entire length of sidewalk	\$48,500
SW028a		Ringgold Road to Oakdale Avenue		No	Drive entrance slope >2%	\$3,400
SW028b				No	Drive entrance slope >2%	\$4,000
SW028c				No	Street sign in sidewalk gap	\$650
SW028d				No	Drive entrance slope >2% (unused)	\$2,400
SW028e				No	Drive entrance slope >2%	\$4,000
SW028f				No	Drive entrance slope >2%	\$8,200
SW028g				No	Drive entrance slope >2%	\$1,400
SW028h				No	Cracked sidewalk	\$3,000
SW028i				No	Drive entrance slope >2%	\$1,800
SW028j				No	Fire hydrant in narrow sidewalk; sidewalk cross slope >2%	\$5,500
SW028k				No	sidewalk cross slope >2%	\$3,600
South Moore Road Sidewalks Remediation Costs:					\$296,625	
SW075A		South Terrace	Anderson Avenue to South Germantown Road	No	Sidewalk cross slope >2% from this point to east end of sidewalk	\$10,000
SW075B				No	Sidewalk cross slope >2% for 110 ft east from this point	\$13,750
SW075C				No	Sidewalk cross slope >2% for 300 ft east from this point	\$37,500
SW075D				No	Sidewalk upheaval	\$1,250
SW075E	No			Vegetation needs to be trimmed	\$100	
SW074A	Bacon Trail to Anderson Avenue			No	Sidewalk cross slope >2%	\$51,875
SW074B				No	Drive entrance slope >2%	\$1,875
SW074C				No	Vegetation needs to be trimmed	\$16,125
SW073A	Belvoir Avenue to Bacon Trail			No	Sidewalk cross slope >2% from this point to east end of sidewalk	\$14,375
SW073B				No	Sidewalk cross slope >2% for 85 ft west from this point	\$10,625
SW073D				No	Mailbox in sidewalk	\$150
SW073I				No	Sidewalk cross slope >2% from this point to west end of sidewalk	\$32,500
SW072A	Brookfield Avenue to Belvoir Avenue			No	Sidewalk cross slope >2% for entire length of sidewalk	\$119,375
SW062A	Howell Avenue to South St. Marks Avenue			No	Sidewalk cross slope >2% for entire length of sidewalk	\$6,375
SW070A	Warboro Avenue to South Sweetbriar Avenue			No	Mailbox in sidewalk	\$150
SW070B				No	Drive entrance slope >2%	\$1,875
SW070C				No	Mailbox in sidewalk	\$150
SW070D				No	Drive entrance slope >2%	\$1,875
SW070E				No	Mailbox in sidewalk	\$1,250
SW070F				No	Drive entrance slope >2%	\$2,750
SW070G		No		Mailbox in sidewalk	\$150	
SW070H		No		Sidewalk upheaval	\$1,250	
SW070I		No		Sidewalk cross slope >2% from this point to east end of sidewalk	\$13,750	

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDICATION COST ESTIMATED
SW060a	South Terrace	McBrien Road to Howell Avenue	No	Sidewalk cross slope >2% for 115 ft east from this point	\$14,375
SW066A		Notre Dame Avenue to Sharondale Road	No	Drive entrance slope >2%	\$2,000
SW066B			No	Sidewalk cross slope >2% for 140 ft west from this point	\$17,500
SW067A		Sharondale Road to Wando Drive	No	Sidewalk cross slope >2%	\$4,375
SW067B			No	Drive entrance slope >2%	\$1,875
SW064B		South Lovell Avenue to South Moore Road	No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$9,375
SW064C			No	Sidewalk cross slope >2%	\$15,000
SW064D			No	Drive entrance slope >2%	\$3,125
SW064E			No	Drive entrance slope >2%	\$3,125
SW065A		South Moore Road to Notre Dame Avenue	No	Sidewalk cross slope >2% from this point to east end of sidewalk	\$15,000
SW065B			No	Drive entrance slope >2%	\$2,500
SW065C			No	Broken sidewalk	\$2,500
SW065D			No	Sidewalk cross slope >2% for 275 ft west from this point	\$34,375
SW065E			No	Broken sidewalk	\$2,000
SW065F			No	Drive entrance slope >2%	\$2,500
SW063A		South St. Marks Avenue to South Lovell Avenue	No	Sidewalk cross slope >2% from this point to east end of sidewalk	\$16,875
SW063B			No	Drive entrance slope >2% cracked sidewalk	\$3,750
SW063C			No	Sidewalk upheaval	\$1,250
SW063D			No	Sidewalk cross slope >2%	\$19,375
SW071A		South Sweetbriar Avenue to Brookfield Avenue	No	Sidewalk cross slope >2% from this point to east end of sidewalk	\$7,250
SW071B			No	Mailbox in sidewalk	\$150
SW071C			No	Drive entrance slope >2%	\$3,250
SW071D			No	Mailbox in sidewalk	\$150
SW071E			No	Drive entrance slope >2%	\$2,875
SW071F			No	Mailbox in sidewalk	\$150
SW071G			No	Drive entrance slope >2%	\$2,500
SW071H			No	Mailbox in sidewalk	\$250
SW071I			No	Sidewalk cross slope >2% from this point to west end of sidewalk	\$22,500
SW071K			No	Mailbox in sidewalk	\$200
SW071L			No	Sidewalk cross slope >2%	\$6,875
SW069A			Wando Drive to Marlboro Avenue	No	Sidewalk cross slope >2% for entire length of sidewalk
SW068A	Wando Drive		No	sidewalk upheaval	\$2,500
South Terrace Sidewalks Remediation Costs:					\$589,850
SW055A	Spring Creek Road	1303 Spring Creek Road to Sherwood Drive	No	Needs truncated domes at end of sidewalk	\$400
SW055B			No	Drive entrance slope >2%; cracked sidewalk	\$1,500
SW055C			No	Sidewalk cross slope >2% for 185 ft west from this point	\$18,500
SW055F			No	Drive entrance slope >2%; cracked sidewalk	\$1,500
SW055G			No	Sidewalk cross slope >2%	\$4,500
SW055H			No	Grade shift at drain	\$500
SW055I			No	Sidewalk upheaval	\$1,000
SW055J			No	Sidewalk cross slope >2%	\$5,000
SW055K			No	Drive entrance slope >2%	\$2,000
SW055L			No	Broken sidewalk at manhole	\$2,000
SW055M			No	Drive entrance slope >2%	\$2,500
SW055N			No	Grade shift at drain	\$500
SW055O			No	Sidewalk cross slope >2% for 175 ft north from this point	\$17,500
SW055R			No	Sidewalk upheaval	\$1,000
SW055S			No	Sidewalk cross slope >2% for 160 ft north from this point	\$16,000
SW055T			No	Grade shift at drain	\$1,000
SW055V			No	Drive entrance slope >2%	\$8,500
SW055W			No	Drive entrance slope >2%	\$3,200
SW055X			No	Sidewalk cross slope >2% for 75 ft north from this point; cracked sidewalk	\$7,500

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDIATION COST ESTIMATED
SW055Y	Spring Creek Road	1303 Spring Creek Road to Sherwood Drive	No	Drive entrance slope >2%; cracked sidewalk	\$3,400
SW055Z			No	Sidewalk cross slope >2% from this point to north end of sidewalk	\$14,000
SW05AB			No	Sidewalk upheaval	\$2,000
SW05AC			No	Vegetation and soil encroachment onto sidewalk for 75 ft west of this point	\$7,500
SW05AD			No	Sidewalk upheaval	\$1,500
SW05AE			No	Needs 2 passing areas	\$1,250
SW05AF			No	Needs passing area	\$625
SW057a		Nottingham Drive to 950 Spring Creek Road	No	Broken sidewalk; needs truncated domes for end of sidewalk	\$2,400
SW061a		Oakdale Avenue to Hurst Street	No	Steep slope into entrance	\$2,400
SW061b			No	Steep slope into entrance	\$1,000
SW061c			No	Abrupt grade change	\$2,000
SW154a		Prater Road to Sunnyfield Lane	No	Needs truncated domes at end of sidewalk	\$400
SW154b			No	Drive entrance slope >2%	\$1,500
SW154c			No	Sidewalk cross slope >2%	\$10,000
SW154d			No	Drive entrance slope >2%	\$1,500
SW154e			No	Sidewalk cross slope >2%; broken sidewalk	\$4,200
SW054a		Ringgold Road to 1407 Spring Creek Road	No	Steep ramp down into drive entrance	\$1,000
SW054b			No	Steep ramp down into drive entrance	\$1,000
SW153a			No	Steep ramp down into drive entrance	\$2,500
SW153c		No	Steep ramp down into drive entrance; sidewalk cross slope >2%	\$2,500	
SW056a		Sherwood Drive to Nottingham Drive	No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$10,000
SW056b			No	Sidewalk upheaval	\$1,000
SW056c			No	Sidewalk cross slope >2% from this point to north end of sidewalk	\$4,000
SW056d			No	Broken sidewalk	\$2,000
SW056e			No	Needs passing area	\$625
SW155a		Sunnyfield Lane to San Hsi Drive	No	Drive entrance slope >2%	\$2,500
SW155b			No	Drive entrance slope >2%	\$1,500
SW155c			No	Drive entrance slope >2%	\$2,500
SW155d			No	Drive entrance slope >2%	\$4,000
SW155e			No	Sidewalk upheaval	\$1,500
SW155f			No	Broken sidewalk	\$1,000
SW155g			No	Drive entrance slope >2%	\$3,000
SW155h			No	Sidewalk cross slope >2%	\$9,000
SW155i			No	Needs truncated domes at end of sidewalk	\$400
SW155j			No	Sidewalk upheaval	\$1,500
SW155k	No	Broken sidewalk	\$1,500		
Spring Creek Road Sidewalks Remediation Costs:					\$203,300
SW001a	Tombras Avenue	Bennett Road to Greenbriar	No	Drive entrance slope >2%	\$2,400
SW001b			No	Meter box with raised reflector	\$500
SW001c			No	Drive entrance slope >2%	\$2,000
SW001d			No	Drive entrance slope >2%	\$1,200
SW001k			No	Sidewalk cross slope >2%	\$1,000
SW001p			No	Sidewalk cross slope >2%	\$48,400
SW008f			No	Meter box with raised reflector	\$200
SW008i			No	Sidewalk cross slope >2% for entire length of sidewalk	\$71,000
SW008j			No	Needs passing area	\$625
SW005e			Dupont Street to Duvall Street	No	Sidewalk cross slope >2% for entire length of sidewalk
SW005f		No		Needs passing area	\$625
SW006d		Duvall Street to Esterbrook Court	No	Meter box with raised reflector	\$200
SW006g			No	Meter box with raised reflector	\$200
SW006i			No	Meter box with raised reflector	\$200
SW006j			No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$33,000
SW006k			No	Needs 2 passing areas	\$1,250

EAST RIDGE SIDEWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDIATION COST ESTIMATED		
SW012b	Tombras Avenue	Dupont Street to Ringgold Road	No	Drive entrance slope >2%	\$2,800		
SW012c			No	Sidewalk upheaval	\$500		
SW012d			No	Drive entrance slope >2%	\$2,800		
SW012h			No	Drive entrance slope >2%	\$4,400		
SW012i			No	Sidewalk cross slope >2% from this point to south end of sidewalk	\$16,400		
SW012j			No	Sidewalk cross slope >2% between drive entrances	\$7,000		
SW012k			No	Sidewalk cross slope >2% for 375 ft north from this point	\$37,500		
SW012l			No	Sidewalk cross slope >2%	\$2,500		
SW012m			No	Sidewalk cross slope >2%	\$5,000		
SW012n			No	Needs 2 passing areas	\$1,250		
SW011a			No	Sidewalk upheaval	\$1,000		
SW011b			No	Drive entrance slope >2%	\$1,400		
SW011c			No	Drive entrance slope >2%	\$1,400		
SW011d		No	Drive entrance slope >2%	\$1,400			
SW011e		No	Broken sidewalk	\$1,000			
SW011f		No	Sidewalk cross slope >2%	\$1,000			
SW011g		No	Mailbox extends over sidewalk	\$250			
SW011h		No	Sidewalk cross slope >2% from this point to north end of sidewalk	\$5,000			
SW007a		Esterbrook Court to Ringgold Road			Meter box with raised reflector	\$200	
SW007i		No			Sidewalk cross slope >2% for entire length of sidewalk	\$36,000	
SW002a		Greenbriar to Lazard Street	No		Sidewalk upheaval	\$500	
SW002b			No		Drive entrance slope >2%	\$1,400	
SW002c			No		Drive entrance slope >2%	\$1,200	
SW002e			No		Sidewalk cross slope >2%	\$6,600	
SW002f			No		Sidewalk upheaval	\$500	
SW002g			No		Sidewalk cross slope >2%	\$10,000	
SW009b			No		Drive entrance slope >2%	\$1,600	
SW009c			No		Drive entrance slope >2%	\$1,400	
SW009d			No		Drive entrance slope >2%	\$3,600	
SW009e			No		Sidewalk upheaval	\$500	
SW009f			No		Sidewalk cross slope >2% from this point to south end of sidewalk	\$14,400	
SW009g			No		Sidewalk cross slope >2% from this point to north end of sidewalk	\$2,200	
SW010f			Lazard Street to Ealy Road	No		Sidewalk cross slope >2% for entire length of sidewalk	\$40,000
SW003d			Lazard Street to Spriggs Street	No		Sidewalk cross slope >2% for entire length of sidewalk	\$30,600
SW004g			Spriggs Street to DuPont Road	No		Sidewalk cross slope >2% for entire length of sidewalk	\$33,600
Tombras Avenue Sidewalks Remediation Costs:					\$470,900		

Total East Ridge Sidewalks Remediation Costs:	\$3,795,525
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EAST RIDGE CROSSWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDIAION COST ESTIMATED	
CW111	Bennett Road	Myrtle Ave	NO	High Visibilty Markings Needed to be added	\$900.00	
CW120		School entrance	NO	High Visibility Markings Needed	\$1,890.00	
CW108		Tombras Ave		NO	High Visibility Markings Needed to be added	\$2,340.00
CW109				NO	High Visibility Markings Needed to be added	\$2,400.00
CW110		Tombras Ave	NO	High Visibility Markings Needed to be added	\$960.00	
CW121		(School entrance)	NO	High Visibility Markings Needed	\$1,410.00	
Bennett Road Crosswalks Remediation Costs:					\$9,900.00	
CW182	John Ross Road	1014 John Ross Road	YES	Mid block crossing may not be needed here, add curb ramps and remark	\$4,130.00	
CW165		Greens Lake Road		YES	High Visibilty Markings Needed	\$650.00
CW166				YES	High Visibility Markings Needed	\$420.00
CW167				YES	High Visibilty Markings Needed	\$500.00
CW168				YES	High Visibility Markings Needed	\$440.00
John Ross Road Crosswalks Remediation Costs:					\$6,140.00	
CW170	Prater Road	Oakdale Ave	YES	Pavement in poor condition, remediation required	\$5,200.00	
Prater Road Crosswalks Remediation Costs:					\$5,200.00	
CW175	Ringgold Road	6723 Ringgold Road	NO	Mid block crossing, needs ramps added, needs remarking, may need study fo use to see if warranted	\$5,480.00	
CW49		Adona Lane	YES	No markings required, Paving very poor condition	\$9,150.00	
CW22		Bales Avenue		NO	Needs High Visibility Markings	\$1,830.00
CW23				NO	Needs Transverse Markings	\$560.00
CW66		Camp Jordan Pkwy		YES	HighVisibility Markings Need To Be Remarked	\$2,580.00
CW67				YES	High VisibilityMarkings Need To Be Remarked	\$1,920.00
CW68				YES	High Visibility Markings Need To Be Remarked	\$2,940.00
CW8		Dover Lane		NO	Needs High Visibility Markings	\$1,950.00
CW9				NO	Needs High Visibility Markings	\$2,520.00
CW40		East End Avenue	YES	No markings required, Paving very poor condition	\$7,250.00	
CW14		East Ridge Avenue		NO	Needs High Visibility Markings	\$1,980.00
CW15				NO	Needs Transverse Markings Remarked	\$1,020.00
CW70		Frawley Road		YES	Needs High Visibility Markings	\$600.00
CW71				YES	Needs High Visibility Markings	\$1,200.00
CW72				YES	Needs High Visibility Markings	\$1,980.00
CW69		Hotel Entrance/Exit	YES	High Visibility Markings Need To Be Remarked	\$1,920.00	
CW44		Keeble Street		NO	High Visibility Markings Needed	\$2,220.00
CW45				NO	High Visibility Markings Needed	\$2,580.00
CW12		Marlboro Avenue		NO	Needs Transverse Markings Remarked	\$1,140.00
CW13				NO	Needs High Visibility Markings	\$1,800.00
CW35		Maxwell Road		NO	High Visibility Markings Needed	\$2,280.00
CW36				NO	High Visibility Markings Needed	\$2,700.00
CW37				NO	High Visibility Markings Needed	\$2,280.00
CW26		McBrien Road		NO	Needs High Visibility Markings	\$2,160.00
CW27				NO	Needs HighVisibility Markings	\$2,460.00
CW28				NO	Needs High Visibility Markings	\$2,520.00
CW29			NO	Needs High Visibility Markings	\$2,520.00	
CW63		North Mack Smith Road	YES	High Visibility Markings Need To Be Remarked	\$1,680.00	
CW64			YES	HighVisibility Markings Need To Be Remarked	\$2,520.00	
CW61		North Smith Street	YES	No markings required, very poor pavement condition	\$9,250.00	
CW52		Prater Road	YES	No markings required, Paving very poor condition	\$8,650.00	
CW25		Rebecca Drive	NO	Needs High Visibility Markings, Pavement very poor condition	\$8,630.00	
CW46		San Hsi Drive		NO	Need Transverse Markings	\$2,550.00
CW47				NO	Need High VisibilityMarkings	\$2,130.00
CW73		Scruggs		YES	Needs High Visibility Markings	\$2,400.00
CW74				YES	Needs High Visibility Markings	\$1,980.00
CW43		Sewanee Drive	YES	No markings required, Paving very poor condition	\$9,350.00	
CW18		Shopping Center		NO	Needs Transverse Markings	\$670.00
CW19			NO	Needs HighVisibility Markings	\$1,680.00	
CW20			NO	Needs Transverse Markings	\$1,560.00	
CW21			NO	Needs High Visibility Markings Added	\$1,920.00	
CW24	S. Germantown Rd	NO	Needs High Visibility Markings	\$3,060.00		
CW62	S. Mack Smith Rd		YES	High Visibility Markings Need To Be Remarked	\$2,700.00	
CW65			YES	High Visibility Markings Need To Be Remarked	\$2,100.00	
CW2	South Moore Road		NO	Needs High Visibility Markings	\$3,120.00	
CW3			NO	Needs High Visibility Markings	\$2,700.00	
CW4			NO	Needs High Visibility Markings	\$2,160.00	
CW5			NO	Needs High Visibility Markings	\$2,460.00	

EAST RIDGE CURB RAMPS

PIN NO.	MAINSTREET	SIDESTREET	RAMP			REMEDATION	REMEDATION COST ESTIMATE
			CONSTRUCTED?	CONSTRUCTED CORRECTLY?	DETECTIBLE WARNING COMPLIANT ?		
CR172	Anderson Avenue	Howell Ave	NO	N/A	N/A	Construct radius to repair surface material, construct curb and gutter. Construct compliant ramp and domes	\$3,975
CR173			NO	N/A	N/A	Construct radius to repair surface material, construct curb and gutter. Construct compliant ramp and domes	\$2,350
CR301			NO	N/A	N/A	Construct compliant curb ramps add domes	\$1,780
CR170		McBrien Road	NO	N/A	N/A	Construct radius to repair surface material, construct curb and gutter. Construct compliant ramp and domes	\$3,975
Anderson Avenue Curb Ramp Remediation Costs:							\$12,080
CR146	Bennett Road	Dugan Street	NO	N/A	N/A	Construct radius to repair surface material, construct curb and gutter. Construct compliant ramp and domes	\$3,280
CR147			NO	N/A	N/A	Construct radius to repair surface material, construct curb and gutter. Construct compliant ramp and domes	\$3,280
CR161		Greens Lake Road	YES	NO	NO	Construct parallel ramp. Add domes	\$1,850
CR162a			YES	NO	NO	Add yellow domes eliminate vegetation	\$550
CR162b			YES	NO	NO	Construct parallel ramp. Add domes	\$350
CR163			YES	NO	NO	Construct ped pushbutton landing, add domes	\$975
CR164a			YES	NO	NO	Construct curb and gutter and ramp as required, add domes	\$2,350
CR164b			YES	NO	NO	Add yellow domes	\$350
CR165			YES	NO	NO	Add yellow domes	\$350
CR166		Greens Lake Road	YES	NO	NO	Add yellow domes	\$350
CR148		In front of school	NO	N/A	N/A	Construct a compliant ramp. Add domes	\$1,780
CR149			NO	N/A	N/A	Construct a compliant ramp. Add domes	\$2,150
CR154			NO	N/A	N/A	Construct a compliant ramp. Add domes	\$2,350
CR155			NO	N/A	N/A	Construct a compliant ramp. Add domes	\$1,780
CR167			NO	N/A	N/A	construct compliant ramp	\$1,950
CR144		Lee Street	NO	N/A	N/A	Construct radius to repair surface material. Construct compliant ramp and domes	\$3,280
CR145			NO	N/A	N/A	Construct radius to repair surface material. Construct compliant ramp and domes	\$3,280
CR156		Myrtle Ave	NO	N/A	N/A	Construct a radius return, construct a sidewalk section with compliant ramp to allow water flow away from ramp	\$3,780
CR157			YES	NO	NO	Construct a radius return, construct a sidewalk section with compliant ramp to allow water flow away from ramp	\$3,780
CR158			YES	NO	NO	Construct parallel ramp. Add domes	\$1,780
CR160		Ridgefield Circle	YES	NO	NO	Construct parallel ramp. Add domes	\$1,780
CR150		Tombras Ave	YES	NO	NO	Construct parallel ramp. Add domes	\$1,780
CR151			NO	N/A	N/A	Construct parallel ramp. Add domes	\$1,780
CR152	NO		N/A	N/A	Construct parallel ramp. Add domes	\$2,350	
CR153	NO		N/A	N/A	Construct a pedestrian landing area to bridge around obstructions, move bench into ped landing area	\$7,850	
Bennett Road Curb Ramp Remediation Costs:							\$56,915
CR337	East Ridge Avenue	Monroe Street	NO	N/A	N/A	Add curb ramps, need domes	\$1,780
CR338			NO	N/A	N/A	Add curb ramps, need domes	\$1,780
CR339			NO	N/A	N/A	Add curb ramps, need domes	\$1,780
CR340			NO	N/A	N/A	Add curb ramps, need domes	\$1,780
East Ridge Avenue Curb Ramp Remediation Costs:							\$7,120
CR292	Glen Oaks Drive	Glen Oaks Place	NO	N/A	N/A	Construct a compliant ramp. Add domes	\$1,780
CR293			NO	N/A	N/A	Construct a compliant ramp. Add domes	\$1,780
CR294			NO	N/A	N/A	Construct a compliant ramp. Add domes	\$1,780
CR295			NO	N/A	N/A	Construct a compliant ramp. Add domes	\$1,780
Glen Oaks Drive Curb Ramp Remediation Costs:							\$7,120

EAST RIDGE CURB RAMPS

PIN NO.	MAINSTREET	SIDESTREET	RAMP			REMEDATION	REMEDATION COST ESTIMATE
			CONSTRUCTED?	CONSTRUCTED CORRECTLY?	DETECTIBLE WARNING COMPLIANT ?		
CR281	John Ross Road	Greens Lake Road	NO	N/A	N/A	Construct compliant ramp, eliminate vegetation, add domes	\$2,050
CR282			NO	N/A	N/A	Construct compliant ramp, eliminate vegetation, add domes	\$1,675
CR284			NO	N/A	N/A	Construct compliant ramp, eliminate vegetation, add domes	\$2,405
John Ross Road Curb Ramp Remediation Costs:							\$6,130
CR285	Joshua Drive	West State Line Road (TN/GA state line)	NO	N/A	N/A	Construct compliant curb ramps, add domes	\$1,780
CR286			NO	N/A	N/A	Construct compliant curb ramps, add domes	\$1,850
Joshua Drive Curb Ramp Remediation Costs:							\$3,630
CR168	McBrien Road	Bennett Road	NO	N/A	N/A	Construct radius to repair surface material. Construct compliant ramp and domes	\$3,350
CR169			NO	N/A	N/A	Construct radius to repair surface material. Construct compliant ramp and domes	\$3,350
CR174		Reneau Way	NO	N/A	N/A	Add compliant ramp, add truncated domes	\$1,950
CR175			NO	N/A	N/A	Add compliant ramp, add truncated domes	\$1,950
CR176		South Terrace	YES	NO	NO	Add domes	\$350
CR177			YES	NO	NO	Add domes	\$350
CR178			NO	N/A	N/A	Construct compliant ramp, eliminate vegetation, add domes	\$2,530
McBrien Road Curb Ramp Remediation Costs:							\$13,830
CR235	Reneau Way	Geswein Court	NO	N/A	N/A	Construct a compliant ramp. Add domes	\$2,100
CR236			NO	N/A	N/A	Construct a compliant ramp. Add domes	\$2,100
Reneau Way Curb Ramp Remediation Costs:							\$4,200
CR296	Ringgold Road	3713 Ringgold Road	NO	N/A	N/A	Construct compliant curb ramps add domes	\$1,780
CR297			NO	N/A	N/A	Construct compliant curb ramps add domes	\$1,780
CR98		Adair Avenue	NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$4,100
CR99			NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850
CR80		Adona Lane	NO	N/A	N/A	Construct compliant perp ramp, add domes	\$1,850
CR81			NO	N/A	N/A	Construct compliant perp ramp, add domes	\$1,850
CR50		Altamaha Street	NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$3,350
CR51			NO	N/A	N/A	Construct parallel ramp, add domes	\$1,850
CR32		Armour Drive	NO	N/A	N/A	Construct compliant perp ramp, add domes	\$2,850
CR33			NO	N/A	N/A	Construct compliant perp ramp, add domes	\$2,850
CR3		Bales Ave	NO	N/A	N/A	Rebuild entire radius 10 feet wide to allow clearance, add domes and compliant ramp	\$7,850
CR4			NO	N/A	N/A	Rebuild entire radius 10 feet wide to allow clearance, add domes and compliant ramp	\$5,350
CR11		Belvoir	YES	NO	NO	Add Domes	\$350
CR12			NO	N/A	N/A	Construct as depressed flare Ramp along with cross street ramp, add domes	\$5,350
CR13			NO	N/A	N/A	Add domes, remediation part of above	\$350
CR14			NO	N/A	N/A	Reconstruct compliant parallel ramp, add domes, reconstruct radius to tie into sidewalk	\$7,225

EAST RIDGE CURB RAMPS

PIN NO.	MAINSTREET	SIDESTREET	RAMP			REMEDATION	REMEDATION COST ESTIMATE
			CONSTRUCTED?	CONSTRUCTED CORRECTLY?	DETECTIBLE WARNING COMPLIANT ?		
CR30	Ringgold Road	Boyd Street	NO	N/A	N/A	Construct compliant perp ramp, add domes	\$2,850
CR31			NO	N/A	N/A	Construct compliant perp ramp, add domes	\$2,850
CR82		Burns Avenue	NO	N/A	N/A	Construct compliant perp ramp, add domes	\$1,850
CR83			NO	N/A	N/A	Construct radius return with 5 foot width around traffic pole and relocate sign to outside ROW	\$4,100
CR108		Camp Jordan Pkwy	YES	NO	NO	Need yellow domes	\$350
CR109			YES	NO	NO	Reconstruct compliant parallel ramp add dome	\$2,600
CR110			YES	NO	NO	Reconstruct compliant parallel ramp add dome	\$2,600
CR111			YES	NO	NO	Construct landing 5 by 5 feet and add yellow domes	\$975
CR96		Castleberry Ave	NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$4,100
CR97			NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$4,100
CR38		Choate Road	NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$5,350
CR39			NO	N/A	N/A	Construct parallel ramp, add domes	\$1,850
CR25		Dover Lane	YES	NO	NO	Relocate ramp location, construct a parallel ramp, add domes	\$4,350
CR29			NO	N/A	N/A	Build radius return, construct compliant ramp, add domes	\$2,850
CR64		East End Ave	NO	N/A	N/A	Construct parallel ramp, add domes	\$1,850
CR65			NO	N/A	N/A	Construct parallel ramp, add domes	\$1,850
CR15		E. Ridge Ave	NO	N/A	N/A	Add domes	\$350
CR15b			NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$3,350
CR15c			NO	N/A	N/A	Construct radius return and a compliant ramp with domes around obstructions	\$3,350
CR16			YES	NO	NO	Construct depressed flare ramp, Replace broken surface material, add truncated domes	\$5,840
CR17			YES	NO	NO	Part of above remediation	\$0
CR18			YES	NO	NO	Construct parallel ramp, add domes	\$2,350
CR5			Food City Entrance	NO	N/A	N/A	Add curb ramps, signs obstruct pedestrian pathway, need domes, ped landing and width needed for ped clearance
CR6		NO		N/A	N/A	No curb ramps, signs obstruct pedestrian pathway, need domes, ped landing and width needed for ped clearance	\$1,600
CR112		Frawley Road	YES	NO	NO	Construct compliant parallel ramp, need ped landing, add domes	\$2,475
CR113a			YES	NO	NO	Needs yellow domes	\$350
CR113b			YES	NO	NO	Needs yellow domes	\$350
CR113c			YES	NO	NO	Needs yellow domes	\$350
CR114			YES	NO	NO	Construct compliant parallel ramp, need ped landing, add domes	\$2,475
CR115			YES	NO	NO	Needs yellow domes	\$350

EAST RIDGE CURB RAMPS

PIN NO.	MAINSTREET	SIDESTREET	RAMP			REMEDATION	REMEDATION COST ESTIMATE	
			CONSTRUCTED?	CONSTRUCTED CORRECTLY?	DETECTIBLE WARNING COMPLIANT ?			
CR52	Ringgold Road	Fruitland Drive, South	NO	N/A	N/A	Construct parallel ramp, add domes, reconfigure guywire	\$2,350	
CR53		Karwill Lane	NO	N/A	N/A	Construct parallel ramp, add domes	\$1,850	
CR46			NO	N/A	N/A	Construct parallel ramp, add domes	\$1,850	
CR47			NO	N/A	N/A	Construct radius return with compliant ramp, and domes	\$3,350	
CR72		Keeble Street	NO	N/A	N/A	Construct HC Curb Ramp add domes, construct sidewalk around Traffic Sig Pole	\$3,850	
CR73			NO	N/A	N/A	Construct radius return with 5 foot width around traffic pole and relocate sign to outside ROW	\$6,350	
CR74			NO	N/A	N/A	Construct radius return with 5 foot width around traffic pole and relocate sign to outside ROW	\$6,350	
CR68		Lockhart Lane	NO	N/A	N/A	Construct radius return with compliant ramp, and domes	\$4,100	
CR69			NO	N/A	N/A	Construct radius return with compliant ramp, and domes	\$4,100	
CR19		Marlboro Ave	NO	NO	NO	Construct radius return with compliant ramp, and domes	\$4,350	
CR20			NO	NO	NO	Construct radius return with compliant ramp, and domes	\$4,350	
CR21			NO	NO	NO	Reconstruct compliant ramp, add domes, replace curb and gutter for unobstructed flow	\$1,475	
CR22			NO	NO	NO	Add domes	\$350	
CR23			NO	NO	NO	Construct radius return, Add Domes	\$5,350	
CR24			YES	NO	NO	Remove landscape island construct radius return, add domes	\$6,850	
CR58			Maxwell Road	YES	NO	NO	Construct parallel ramp, add domes	\$1,850
CR59				YES	NO	NO	Construct parallel ramp, add domes	\$1,850
CR40		McBrien Road	YES	NO	NO	Construct parallel ramp, add domes	\$1,850	
CR41			YES	NO	NO	Construct parallel ramp, add domes	\$1,850	
CR42			YES	NO	NO	Construct parallel ramp, add domes	\$1,850	
CR43			NO	NO	NO	Construct parallel ramp, add domes	\$1,850	
CR104			NO	NO	NO	Construct parallel ramp, add domes	\$1,850	
CR105		N. Mack Smith	NO	N/A	N/A	Construct radius return with compliant ramp, and domes	\$3,350	
CR102		N. Smith Street	NO	N/A	N/A	Construct radius return with compliant ramp, and domes	\$3,350	
CR103			NO	N/A	N/A	Construct radius return with compliant ramp, and domes	\$3,350	
CR86		Prater Road	NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR87			NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR88			NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR89			YES	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR48		Prigmore Road	YES	N/A	N/A	Construct radius return with compliant ramp and domes	\$1,850	
CR49			NO	N/A	N/A	Construct parallel ramp, add domes	\$1,850	
CR44		Rebecca Drive	YES	N/A	N/A	Construct parallel ramp, add domes	\$1,850	
CR45			YES	N/A	N/A	Construct parallel ramp, add domes	\$1,850	

EAST RIDGE CURB RAMPS

PIN NO.	MAINSTREET	SIDESTREET	RAMP			REMEDATION	REMEDATION COST ESTIMATE
			CONSTRUCTED?	CONSTRUCTED CORRECTLY?	DETECTIBLE WARNING COMPLIANT ?		
CR1	Ringgold Road	S. Germantown Rd	NO	N/A	N/A	6 curb ramps need constructing on both side streets plus ramps in refuge islands. All 6 ramps need truncated domes	\$9,600
CR203			NO	N/A	N/A	Construct parallel ramp, add domes	\$1,850
CR204			NO	N/A	N/A	Construct parallel ramp, add domes	\$1,850
CR106		S. Mack Smith Road	NO	NO	NO	Reconstruct compliant parallel ramp, add dome	\$2,600
CR107			NO	NO	NO	Reconstruct compliant parallel ramp, add dome	\$2,600
CR34		S. Moore Road	NO	N/A	N/A	Construct compliant perp ramp, add domes	\$2,850
CR35			YES	N/A	N/A	Construct compliant perp ramp, add domes	\$2,850
CR36			NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$5,350
CR37			NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$5,350
CR118		S. Sanctuary Road (TN/GA state line)	NO	NO	NO	Needs yellow domes	\$350
CR119			NO	NO	NO	Needs 2 sets pf domes	\$700
CR120a			NO	NO	NO	Needs yellow domes	\$350
CR120b			NO	NO	NO	Needs yellow domes	\$350
CR121			NO	NO	NO	Needs yellow domes, eliminate vegetation	\$450
CR100		S. Smith Street	NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$4,100
CR101			NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$1,850
CR75		San Hsi Drive	NO	N/A	N/A	Construct compliant perp ramp, add domes	\$1,850
CR76			NO	N/A	N/A	Construct compliant perp ramp, add domes	\$1,850
CR77			NO	N/A	N/A	No ramp needed, NO REM	\$1,000
CR116		Scruggs Road	NO	NO	NO	Needs yellow domes	\$350
CR117			YES	NO	NO	Needs yellow domes	\$350
CR70		Sewanee Drive	NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$4,100
CR71			NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$1,850
CR10		Shopping Center	NO	N/A	N/A	Build Parallel Ramp, radius needs reconstruct	\$2,850
CR7			NO	N/A	N/A	Build Parallel Ramp or ramp with landing, radius needs reconstruct	\$2,850
CR8			NO	N/A	N/A	Build Parallel Ramp, radius needs reconstruct	\$7,850
CR9			NO	N/A	N/A	Build Parallel Ramp, radius needs reconstruct	\$2,850
CR90		Spring Creek Road	NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850
CR91			NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850
CR93			NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850
CR66		Springvale Road	NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850
CR67			NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850

EAST RIDGE CURB RAMPS

PIN NO.	MAINSTREET	SIDE STREET	RAMP			REMEDATION	REMEDATION COST ESTIMATE	
			CONSTRUCTED?	CONSTRUCTED CORRECTLY?	DETECTIBLE WARNING COMPLIANT ?			
CR84	Ringgold Road	Sunnyfield Lane	NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$3,350	
CR85			NO	N/A	N/A	Construct radius return with compliant ramp, add domes	\$2,600	
CR60		Swope Drive	NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR61			NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR62			NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR63			NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR26		Tombras Ave	NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$4,350	
CR27			NO	NO	NO	Construct shared blended transition add domes	\$5,050	
CR28			NO	NO	NO	Construct compliant parallel ramp, add domes	\$1,990	
CR94		Truman Avenue	NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR95			NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR54		W. End Avenue	NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR55			NO	N/A	N/A	Construct compliant parallel ramp, add domes	\$1,850	
CR78		Waterhouse Street	YES	N/A	N/A	Construct HC ramp, Construct sidewalk 5 foot width around utility pole and relocate sign to outside ROW	\$2,850	
CR79			NO	N/A	N/A	Construct compliant perp ramp, add domes	\$1,850	
Ringgold Road Curb Ramp Remediation Costs:							\$332,665	
CR229		South Germantown Road	Anderson Ave	NO	N/A	N/A	Construct compliant ramp, add domes, eliminate vegetation	\$2,050
CR230				NO	N/A	N/A	Construct compliant ramp. Add domes	\$1,850
CR217	Cathy Lane		YES	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR218			YES	N/A	N/A	Construct compliant ramp Add domes	\$1,850	
CR211	Claremont Ave		YES	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR212			YES	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR215	Fountain Ave		NO	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR216			NO	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR221	Gleason Drive		NO	N/A	N/A	Construct compliant ramp. Add domes	\$1,850	
CR222			NO	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR223			YES	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR224			NO	N/A	N/A	Construct compliant ramp. Add domes	\$1,850	
CR209	Ida Bell Lane		NO	N/A	N/A	Construct compliant ramp, add domes	\$1,850	
CR210			NO	N/A	N/A	Construct compliant ramp. Add domes, relocate guard rail	\$4,350	

EAST RIDGE CURB RAMPS

PIN NO.	MAINSTREET	SIDE STREET	RAMP			REMEDATION	REMEDATION COST ESTIMATE	
			CONSTRUCTED?	CONSTRUCTED CORRECTLY?	DETECTIBLE WARNING COMPLIANT ?			
CR225	South Germantown Road	Larry Lane	NO	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR226			NO	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR227		Maple Lane	NO	N/A	N/A	Construct compliant ramp. Add domes	\$1,850	
CR228			YES	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR207		Mimbro Lane	YES	N/A	N/A	Construct compliant ramp., add domes	\$1,850	
CR208			YES	N/A	N/A	Construct compliant ramp., add domes	\$1,850	
CR318		North Terrace	NO	N/A	N/A	Outside city	\$0	
CR319			NO	N/A	N/A	Outside city	\$0	
CR320			YES	N/A	N/A	Outside city	\$0	
CR321			YES	NO	NO	Outside city	\$0	
CR205		Old Ringgold Road	YES	N/A	N/A	Construct compliant ramp., add domes	\$1,850	
CR206			YES	N/A	N/A	Construct compliant ramp., add domes	\$1,850	
CR213		S. Germantown Circle	YES	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR214			YES	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR219			NO	N/A	N/A	Construct compliant ramp. Add domes	\$1,850	
CR220			NO	N/A	N/A	Construct compliant ramp. Add domes	\$1,850	
CR231		South Terrace	NO	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR232			NO	N/A	N/A	Construct compliant ramp. Add domes, eliminate vegetation	\$2,050	
CR233			NO	NO	NO	needs yellow domes	\$350	
CR234			NO	NO	NO	needs yellow domes	\$350	
S. Germantown Road Curb Ramp Remediation Costs:							\$58,000	
CR195		South Moore Road	Anderson Ave	NO	N/A	N/A	Construct compliant ramp, extend to repair sidewalk, add domes	\$3,280
CR198				NO	N/A	N/A	Add yellow domes	\$3,280
CR187			Delaware Drive	NO	N/A	N/A	Construct sidewalk to radius point, construct compliant ramp, add domes	\$2,280
CR188	NO			N/A	N/A	Construct sidewalk to radius point, construct compliant ramp, add domes	\$2,280	
CR181	Fike Drive		NO	N/A	N/A	Construct compliant ramp, add domes	\$1,780	
CR182			YES	N/A	N/A	Construct compliant ramp, add domes	\$1,780	
CR189	Madonna Avenue		YES	N/A	N/A	Construct sidewalk to radius point, construct compliant ramp, add domes	\$2,280	
CR190			YES	N/A	N/A	Construct sidewalk to radius point, construct compliant ramp, add domes	\$2,280	
CR185	Maryland Drive		YES	N/A	N/A	Construct sidewalk to radius point, construct compliant ramp, add domes	\$3,280	
CR186			YES	N/A	N/A	Construct sidewalk to radius point, Construct compliant ramp, add domes	\$3,280	
CR183	Newport Drive		YES	N/A	N/A	Construct compliant ramp, add domes	\$1,780	
CR184			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,780	

EAST RIDGE CURB RAMPS

PIN NO.	MAINSTREET	SIDE STREET	RAMP			REMEDATION	REMEDATION COST ESTIMATE	
			CONSTRUCTED?	CONSTRUCTED CORRECTLY?	DETECTIBLE WARNING COMPLIANT ?			
CR179	South Moore Road	Oakdale Ave	NO	N/A	N/A	Construct compliant ramp, add domes, eliminate vegetation	\$2,030	
CR180			YES	N/A	N/A	Construct compliant ramp, add domes, eliminate vegetation	\$2,030	
CR199		South Terrace	YES	NO	NO	Add yellow domes	\$350	
CR200			YES	NO	NO	Add yellow domes	\$350	
CR201			YES	NO	NO	Construct compliant ramp, add domes	\$1,850	
CR202			YES	NO	NO	Construct compliant ramp, add domes	\$1,850	
S. Moore Road Curb Ramp Remediation Costs:							\$37,820	
CR305	San Hsi Drive	Gibson Street	YES	N/A	N/A	Construct compliant curb ramps add domes	\$1,780	
CR306			YES	N/A	N/A	Construct compliant curb ramps add domes	\$1,780	
San Hsi Drive Curb Ramp Remediation Costs:							\$3,560	
CR309	South Sanctuary Road	Hillsdale Lane	NO	NO	N/A	Construct compliant curb ramps add domes	\$2,000	
South Sanctuary Road Curb Ramp Remediation Costs:							\$2,000	
CR253	South Terrace	Anderson Ave	NO	NO	NO	Add yellow domes	\$350	
CR254			NO	NO	NO	Add yellow domes	\$350	
CR255		Bacon Trail	NO	NO	NO	Add yellow domes	\$350	
CR256			NO	NO	NO	Add yellow domes	\$350	
CR257		Belvoir Ave	NO	NO	NO	Add yellow domes	\$350	
CR258			NO	NO	NO	Add yellow domes	\$350	
CR259			NO	NO	NO	Add yellow domes	\$350	
CR260			NO	NO	NO	Add yellow domes	\$350	
CR261		Brookfield Ave	NO	NO	NO	Add yellow domes	\$350	
CR262			NO	NO	NO	Add yellow domes	\$350	
CR279		Howell Ave	NO	NO	NO	Add yellow domes	\$350	
CR280			YES	NO	NO	Add yellow domes	\$350	
CR265		Marlboro Ave	YES	NO	NO	Add yellow domes	\$350	
CR266			NO	NO	NO	Add yellow domes	\$350	
CR273		Notre Dame Ave	NO	NO	NO	Add yellow domes	\$350	
CR274			NO	NO	NO	Construct ramp add yellow domes	\$2,350	
CR275		S. Lovell Ave	NO	NO	NO	Add yellow domes	\$350	
CR276			YES	NO	NO	Add yellow domes	\$350	
CR277		S. St. Marks Ave	YES	NO	NO	Add yellow domes	\$350	
CR278			YES	NO	NO	Add yellow domes	\$350	
CR263		S. Sweetbriar Ave	YES	NO	NO	Add yellow domes	\$350	
CR264			YES	NO	NO	Add yellow domes	\$350	
CR271		Sharondale Road	NO	NO	NO	Add yellow domes	\$350	
CR272			NO	NO	NO	Add yellow domes	\$350	
CR267		Wando Drive	NO	NO	NO	Add yellow domes	\$350	
CR268			NO	NO	NO	Add yellow domes	\$350	
CR269			NO	NO	NO	Add yellow domes	\$350	
CR270			YES	NO	NO	Add yellow domes	\$350	
South Terrace Curb Ramp Remediation Costs:							\$11,800	
CR247		Spring Creek Road	Nottingham Drive	NO	N/A	N/A	Construct radius return construct compliant ramp add domes	\$2,280
CR248	NO			N/A	N/A	Construct radius return construct compliant ramp add domes	\$2,280	
CR237	Prater Road		NO	N/A	N/A	Construct ramp, replace broken surface material	\$2,350	
CR238			NO	NO	NO	Construct ramp, replace broken surface material, eliminate vegetation	\$2,480	
CR243	San Hsi Drive		NO	N/A	N/A	Construct compliant ramp, add domes	\$1,405	
CR244			NO	N/A	N/A	Construct compliant ramp, add domes, replace grate with compliant grate	\$2,205	
CR241	School Crosswalk		NO	N/A	N/A	Construct compliant ramp, add domes, replace grate with compliant grate	\$2,205	
CR242			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,405	

EAST RIDGE CURB RAMPS

PIN NO.	MAINSTREET	SIDESTREET	RAMP			REMEDATION	REMEDATION COST ESTIMATE
			CONSTRUCTED?	CONSTRUCTED CORRECTLY?	DETECTIBLE WARNING COMPLIANT ?		
CR245	Spring Creek Road	Sherwood Drive	NO	N/A	N/A	Construct radius return, construct compliant ramp, add domes	\$2,280
CR246			NO	N/A	N/A	Construct radius return, construct compliant ramp, add domes	\$2,280
CR239		Sunnyfield Lane	NO	N/A	N/A	Construct compliant ramp, add domes	\$1,780
CR240			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,405
CR307		Sunnyfield Lane/Gibson Street	NO	N/A	N/A	Construct compliant curb ramps, add domes	\$1,780
Spring Creek Road Curb Ramp Remediation Costs:							\$26,135
CR134	Tombras Avenue	Dupont Street	NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR135			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR136			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR137			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR140		Duvall Street	NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR141			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR132		Ealy Road	NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR133			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR142		Esterbrook Court	YES	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR143			YES	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR122		Greenbriar Road	NO	N/A	N/A	Construct compliant ramp, add domes	\$1,550
CR123			NO	NO	NO	Needs yellow domes	\$280
CR124			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR125		In front of school	NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR138			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR126		Lazard Lane	NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR127			NO	NO	NO	Construct compliant ramp, add domes	\$1,480
CR128			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR129			NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR130			YES	N/A	N/A	Construct compliant ramp, add domes	\$1,480
CR131		Spriggs Street	NO	N/A	N/A	Construct compliant ramp, add domes	\$1,480
Tombras Avenue Curb Ramp Remediation Costs:							\$31,430
Total Remediation Cost Estimate:							\$614,435

EAST RIDGE CROSSWALKS

PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENTS	REMEDIAION COST ESTIMATED	
CW75	Ringgold Road	South Sanctuary Road (state line)	YES	Needs High Visibility Markings Remarked	\$450.00	
CW76			YES	Needs High Visibility Markings Remarked	\$870.00	
CW77			YES	Needs High Visibility Markings Remarked	\$600.00	
CW54		Spring Creek Road		NO	Needs High Visibility Markings	\$2,520.00
CW55				YES	No markings required, very poor pavement condition	\$9,650.00
CW56				NO	High Visibility Markings Needed	\$2,520.00
CW38		Swope		NO	No markings required, Paving very poor condition	\$4,300.00
CW10				NO	Needs High Visibility Markings	\$2,160.00
CW11		Tombras		NO	Needs High Visibility Markings	\$2,550.00
CW57				YES	No markings required, very poor pavement condition	\$8,450.00
CW34				YES	No markings required, Paving very poor condition	\$9,550.00
Ringgold Road Crosswalks Remediation Costs:					\$186,430.00	
CW93		S. Germantown Rd	South Terrace	NO	High Visibility Crossing Required	\$2,130.00
South Germantown Road Crosswalks Remediation Costs:					\$2,130.00	
CW180	South Moore Road	499 South Moore Road	NO	Mid block crossing needs renmarking, needs curb ramps and, funeral home side needs a private sidewalk	\$4,400.00	
CW135		Anderson Ave	YES	High Visibility Markings Needed	\$720.00	
CW131		Delaware Dr	YES	Poor pavement condition, no remediation required	\$4,650.00	
CW132		Madonna Ave	YES	Poor pavement condition, no remediation required	\$2,650.00	
CW127		Oakdale Ave	YES	Poor paving condition	\$3,350.00	
South Moore Road Crosswalks Remediation Costs:					\$15,770.00	
CW181	Spring Creek Road	1101 Spring Creek Road	NO	Mid block crossing needs renmarking, needs curb ramps and storm grate needs replacing with compliant grate	\$4,130.00	
CW144		San Hsi Drive	NO	High Visibility Markings Needed	\$870.00	
Spring Creek Road Crosswalks Remediation Costs:					\$5,000.00	
CW176	Tombras Ave	1642 Tombras Avenue	NO	Meter base obstruction, Needs remarking, curb ramps needed, mid block crossing	\$4,310.00	
CW98		Duvall Street	YES	No markings required, poor pavement condition	\$4,000.00	
CW94		Greenbriar Rd	YES	No markings required, poor pavement condition	\$4,250.00	
Spring Creek Road Crosswalks Remediation Costs:					\$12,560.00	
TOTAL REMEDIATION COST ESTIMATE:					\$243,130.00	

EAST RIDGE PEDESTRIAN CROSSINGS AT SIGNALS

SIGNAL	PIN NO.	MAINSTREET	SIDESTREET	COMPLIANT	COMMENT	REMEDATION COST ESTIMATE
SIG11	PED29	Bennett Road	Greens Lake Road	NO	Button >6ft from curb of island	\$11,750
	PED30			NO	Button located >5ft from one crosswalk; button >6ft from curb	\$11,750
	PED31			NO	Button located >5ft from one crosswalk; button >6ft from curb	\$11,750
	PED32			NO	Button >6ft from curb; needs ramp down to landing	\$11,750
Bennett Road Pedestrian Crossings at Signals Remediation Costs:						\$47,000
SIG12	PED33	John Ross Road	Greens Lake Road	NO	Buttons do not overlap sidewalk	\$11,750
	PED34			NO	Buttons do not overlap sidewalk	\$11,750
	PED35			NO	Buttons do not overlap sidewalk	\$11,750
	PED36			NO	Buttons do not overlap sidewalk	\$10,250
John Ross Road Pedestrian Crossings at Signals Remediation Costs:						\$45,500
SIG01	PED01	Ringgold Road	Shopping Center	NO	Button does not overlap landing; needs ramp down to landing	\$11,750
	PED02			NO	Button >6ft from curb; needs ramp down to landing	\$11,750
SIG02	PED03		Belvoir Road	NO	Button >6ft from curb	\$10,250
	PED04			NO	Button >5ft from crosswalk	\$11,750
	PED05			NO	Button does not overlap sidewalk; button not parallel to crosswalk	\$11,750
SIG03	PED06		East Ridge Avenue	NO	Ramp between landing and button	\$11,750
	PED07			NO	Button does not overlap sidewalk	\$11,750
SIG04	PED08		Keeble Street	NO	Button >6ft from curb	\$11,750
	PED09			NO	Button >6ft from curb	\$11,750
SIG05	PED10		Tombras Avenue	NO	Button does not overlap sidewalk	\$11,750
	PED11			NO	Button does not overlap sidewalk; button >6ft from curb	\$11,750
SIG06	PED12		Keeble Street	NO	Button located above ramp down for drive entrance	\$11,750
	PED13			NO	Needs ramp down to landing	\$11,750
SIG07	PED14		Spring Creek Road	NO	Button located >5ft from crosswalk;	\$11,750
	PED15			NO	Access blocked by utility pole	\$13,250
SIG08	PED16		North Mack Smith	NO	Button located >5ft from one crosswalk; button does not overlap sidewalk	\$11,750
	PED17			NO	One button for two signals; button very far from crosswalks; button not located over sidewalk	\$14,250
	PED18		South Mack Smith	NO	Button located >5ft from one crosswalk; button does not overlap sidewalk	\$11,750
				NO	Button located >5ft from crosswalk; button does not overlap sidewalk	\$10,250
SIG09	PED20		Camp Jordan Parkway	NO	Button located >5ft from crosswalk; button does not overlap sidewalk	\$10,250
	PED21			NO	Button located >5ft from crosswalk; button does not overlap sidewalk	\$10,250
	PED22			NO	Button located >5ft from crosswalk; button does not overlap sidewalk	\$11,750
	PED23			NO	Button located >5ft from crosswalk; button does not overlap sidewalk	\$10,250
SIG10	PED24		Frawley Road	NO	Button >6ft from curb of island	\$11,750
	PED25			NO	Button >6ft from curb	\$10,250
	PED26			NO	Button >6ft from curb	\$11,750
	PED27		Scruggs Road	NO	Button >6ft from curb	\$11,750
	PED28			NO	Button >6ft from curb	\$10,250
Ringgold Road Pedestrian Crossings at Signals Remediation Costs:						\$322,500
Total Pedestrian Crossings at Signals Remediation Costs:						\$415,000

ATTACHMENT D - PUBLIC INVOLVEMENT

The City of East Ridge recognizes that public participation is an important component in the development of this document. Input from the community has been gathered and used to help define priority areas for improvements within the jurisdiction of the City.

As part of the ADA Transition Plan's development process, the City posted the draft plan document on its website, <http://eastridgetn.gov/Government/ADA-Title-VI-Compliance.aspx> and made it available for public comment for a period of ten business days in May of 2019. Additionally, a printed copy of the draft plan was made available at City hall.

The City held a Public Hearing on May 23, 2019 at City Hall. The results of the self-assessment and the Transition Plan were presented. A total of 13 people attended the hearing. The hearing was recorded and made available on YouTube for any unable to attend.

Comments received during this period are located in the following pages of this Appendix.

Record of advertisement



City of East Ridge

1517 Tombras Avenue
East Ridge, Tennessee 37412
(423) 867-7711

PRESS RELEASE

FOR IMMEDIATE RELEASE – May 7, 2019

East Ridge To Hold Public Hearing on Development of ADA Compliance and Transition Plan

EAST RIDGE, TN – The City of East Ridge will hold a public hearing on the development of their ADA Compliance and Transition Plan on Thursday, May 23, 2019 from 5:00pm – 5:30pm at East Ridge City Hall to provide an opportunity for the public to participate in the development of the City’s Americans with Disabilities Act (ADA) compliance and transition plan. The draft plan will be available on the City’s website at www.eastridgetn.gov.

The Americans with Disabilities Act (ADA) is a civil rights law that prohibits discrimination against individuals with disabilities in all areas of public life, including jobs, schools, transportation, and all public and private places that are open to the public. ADA became law in 1990. In 2008, the Americans with Disabilities Act Amendments Act (ADAAA) was signed into law and became effective on Jan. 1, 2009. For more information visit the ADA homepage at <https://www.ada.gov/>.

Persons with disabilities requiring special accommodations should contact Diane Qualls, ADA Coordinator, at (423) 867-7711 or dqualls@eastridgetn.gov. In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 (“ADA”), the City of East Ridge does not discriminate against individuals with disabilities on the basis of disability in its services, programs, or activities.

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