

# CITY OF LEWISBURG ADA SELF-EVALUATION & TRANSITION PLAN NOVEMBER 10, 2019







1.	INTRODU	CTION
	1.1	Legislation Mandate
	1.2	Purpose
2.	SELF-EVAI	JUATION
	2.1	Designation of an ADA Coordinator6
	2.2	Roles and Responsibilities of an ADA Coordinator6
	2.3	Grievance Policy and Procedure7
	2.4	Facilities Review: Public Sidewalks7
	2.5	Facilities Review: Public Buildings24
	2.6	Facilities Review: Public Parks25
3.	SUMMARY	Y OF FINDINGS
	3.1	Public Sidewalks27
	3.2	Street Crossings
	3.3	Railroad Crossings
	3.4	Public Buildings
	3.5	Public Parks
4.	ADA TRAN	SITION PLAN
	4.1	Prioritization
	4.2	Annual Budget for Improvements
	4.3	Implementation Schedule
	4.4	Public Outreach
APPE	NDIX	





### 1. INTRODUCTION

### 1.1 Legislation Mandate

The Americans with Disabilities Act (ADA) of 1990 was enacted by the United States Congress and signed into law by President George H. W. Bush in 1990. The law was adopted with the purpose of providing a "clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities." The law went into effect in 1992 and imposed requirements for public accessibility and mandates employers provide reasonable accommodations for employees with disabilities. The public accessibility standards have since provided the basis of design for public facilities including sidewalks, ramps, parking lots, buildings, amenities, and other forms of pedestrian transportation and access.

The ADA consists of five titles that outline protections in the following areas:

- I. Employment
- II. State and Local Government Agencies
- III. Public Accommodations
- IV. Telecommunications
- V. Miscellaneous Provisions

Title II of ADA pertains to the programs, activities and services provided by public entities. The City of Lewisburg must comply with this section of the Act, as it specifically applies to public service agencies. Title II of ADA states 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" (<u>42 USC Sec. 12132</u>; <u>28 CFR Sec. 35.130</u>).

As a public entity, the City of Lewisburg must comply with the Department of Justice 28 CFR 35, which states under its general requirements, "No individual shall be discriminated against on the basis of disability in the fill and equal enjoyment of the goods, services, facilities, privileges, advantages, r accommodations of any place of public accommodation by any private entity who owns, leases, or operates a place of public accommodation."

This regulation serves as the primary standard and reference as any questions arise during the implementation of the Transition Plan. The self-evaluation and transition plan presented here is meant to comply with the requirements set forth in Title II of the Americans with Disabilities Act Technical Assistance Manual section II-8.3000 Transition Plan TITLE 28 CFR PART 35.150 (d), which states





#### (d) Transition Plan

(1) 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, within six months of January 26, 1992, a transition plan setting forth the steps necessary to complete such changes. A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments. A copy of the transition plan shall be made available for public inspection.

(2) 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, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

(3) The plan shall, at minimum –

(i) Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;

(ii) Describe in detail the methods that will be used to make the facilities accessible;

(iii) Specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the transition period; and

(iv) Indicate the official responsible for implementation of the plan

(4)If a public entity has already complied with the transition plan requirement of a Federal agency regulation implementing section 504 of the Rehabilitation Act of 1973, then the requirements of this paragraph (d) shall apply only to those policies and practices that were not included in the previous transition plan.

In November 2016, the Tennessee Department of Transportation (TDOT) issued a mandate to each municipality within the State of Tennessee requiring the performance of a self-evaluation to ascertain compliance with minimum ADA accessibility standards. Transition Plans are required as a means of documenting non-compliant facilities and establishing an achievable strategy for bringing those facilities into compliance with ADA. Submission of each public entity's Transition Plan is required by December 2019.

#### 1.2 Purpose

As stated by the ADA, public entities that employ 50 or more persons shall develop a transition plan setting forth the steps necessary to achieve program accessibility. This report is intended to meet the general requirements as stated by Title II of the ADA:

- I. Designation of at least one (1) responsible employee to coordinate ADA Compliance
- II. Provide Public Notice about ADA Requirements
- III. Establishment of an ADA Grievance Policy and Procedure





- IV. Completion of a Self-Evaluation of Programs and Services for Accessibility
- V. Development of a Transition Plan to make structural modifications to non-compliant facilities uncovered by the Self-Evaluation process.

The City of Lewisburg hired a consultant firm, OHM Advisors, to execute the City's Self-Evaluation phase and develop the City's ADA Transition Plan. This document describes the process developed to evaluate Lewisburg's facilities and the plan to bring non-compliant issues into compliance with current standards.





### 2. SELF-EVALUATION

### 2.1 Designation of an ADA Coordinator

Under the ADA Title II, public entities with 50 or more employees must designate at least one responsible employee to coordinate ADA compliance (28 CFR Sec. 35.107(a)). This person is commonly 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)).

The City of Lewisburg has appointed Lueshell Taylor as the City's ADA Coordinator. The information required by 28 CFR Sec. 35.107(a) is posted on the City Website, <u>https://www.lewisburgtn.gov/codes-stormwater-ada/ada</u>:

Lueshell Taylor ADA Coordinator 131 East Church Street Lewisburg, TN 37091 Office: (931) 359 – 1544 Direct: (931) 359 – 4013 Lueshell.taylor@lewisburgtn.gov

### 2.2 Roles and Responsibilities of an ADA Coordinator

The ADA Coordinator is responsible for coordinating the efforts of the government entity to comply with Title II and investigating any complaints that the entity has violated Title II. The Department of Justice has defined the following qualifications that help make an effective ADA Coordinator:

- Familiarity with the state or local government's structure, activities, and employees
- Knowledge of the ADA and other laws addressing the rights of people with disabilities, such as Section 504 of the Rehabilitation Act, 29 U.S.C. § 794
- Experience with people with a broad range of disabilities
- Knowledge of various alternative formats and alternative technologies that enable people with disabilities to communicate, participate, and perform tasks
- Ability to work cooperatively with the local and people with disabilities
- Familiarity with any local disability advocacy groups or other disability groups
- Skills and training in negotiation and mediation
- Organizational and analytical skills





### 2.3 Grievance Policy and Procedure

Public entities that employ 50 or more persons shall adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by the ADA (28CFR 35.107 (b)).

The City of Lewisburg publishes its ADA Grievance Policy and Procedure on its website, found under links at <u>https://www.lewisburgtn.gov/codes-stormwater-ada/ada</u>.

Upon inspection, Lewisburg's ADA Grievance Policy and Procedure is consistent with the template provided by TDOT. The City has displayed both the Grievance Procedure and a printable Grievance Form on its ADA webpage. These forms can be found in Appendix A. A link to the ADA government website is also posted on the City website.

### 2.4 Facilities Review: Public Sidewalks

As part of the self-evaluation process, the City of Lewisburg conducted an inventory and evaluation of pedestrian facilities within its public rights-of-way, which includes approximately 17.5 miles of sidewalks and associated driveway ramps, curb ramps, and railroad crossings.

### 2.4.1 SIDEWALK EVALUATION

The following criteria were evaluated at approximately 100 foot intervals along the aforementioned 17.5 miles of public sidewalk located within the City of Lewisburg:

#### Running Slope

Running slope of a sidewalk is defined as the slope parallel to the direction of travel. ADA requires a maximum running slope of 5% or 1:20. (Ref 2010 ADA Standards Section 402.2). PROWAG states that where pedestrian access routes are contained within a street or highway right-of-way, the running slope shall not exceed the general grade established for the adjacent street or highway (Ref 2011 PROWAG Standards R302.5).

#### Cross Slope

Cross slope of a sidewalk is defined as the slope perpendicular to the direction of travel. ADA stipulates a maximum cross slope of 2% for pedestrian access routes (Ref 2010 ADA Standards Section 403.3).

#### Continuous Width

For the purpose of this report, continuous width is defined as the total width of the sidewalk, measured perpendicular to the direction of travel and irrespective of any obstructions. Pedestrian access routes must maintain a minimum continuous width of 36-inches according to ADA (2010 ADA Standards Sec. 403.5.1). PROWAG requires a minimum continuous width of 48-inches, exclusive of curb,





except at medians and pedestrian refuge islands where 60-inches is required (Ref 2011 PROWAG Standards R302.3).

#### Clear Width

Clear width is defined as the necessary width that must be maintained in the event an obstruction is present within the path of travel of pedestrian access routes. According to ADA, the clear width of a sidewalk shall be 36-inches minimum. This matches the continuous width requirement as stated above. However, clear width shall be permitted to be reduced to 32-inches minimum for a length of 24-inches maximum provided that reduced width segments are separated by segments that are 48-inches long minimum and 36-inches wide minimum (Ref 2010 ADA Standards Sec. 403.5.1). This instance most commonly occurs in the event an obstruction is present. The image below more clearly shows this requirement:

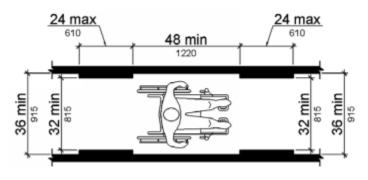


Figure 1: Clear Width of an Accessible Route

#### Vertical Discontinuity

A vertical discontinuity is defined as the vertical difference in level between two adjacent surfaces. ADA specifies that the vertical difference between two adjacent surfaces cannot exceed 0.25-inches (Ref 2010 ADA Standards Sec 303.2). Within public sidewalks, vertical discontinuities exceeding this limit are normally encountered when either settling or heaving occurs.

#### Horizontal Openings

Horizontal openings, for the purpose of this report, is defined as any opening encountered along the ground surface within the pedestrian access route. The most common example are drainage inlets. ADA dictates that openings in ground surfaces shall not allow passage of a sphere more than ½ inch in diameter (Ref 2010 ADA Standards Sec 302.3).

Vertical Clearance





For the purpose of this report, vertical clearance is defined as the vertical distance measured from the ground surface to an object protruding within the pedestrian access route. Common examples of non-compliance found along public sidewalks involves guy wires that anchor outside of the sidewalk but whose wire protrudes into the pedestrian path. ADA regulations require a minimum of 80-inches of vertical clearance along pedestrian access routes (Ref 2010 ADA Standards Sec 307.4).

#### Surface Condition

ADA regulations require pedestrian access routes to be comprised of slip resistant materials and be free from obstructions (Ref 2010 ADA Standards 302.1).

### 2.4.2 DRIVEWAY RAMP EVALUATION

Included in the self-evaluation of Lewisburg's public sidewalks were 543 driveway ramps located along pedestrian paths. The following criteria was evaluated at every driveway ramp encountered along the 17.5 miles of public sidewalk:

#### Cross Slope

Cross slope of a sidewalk is defined as the slope perpendicular to the direction of travel. ADA stipulates a maximum cross slope of 2% for pedestrian access routes (Ref 2010 ADA Standards Section 403.3). Cross slope for Lewisburg driveway ramps was measured using a smart level placed perpendicular to the direction of travel.

#### Continuous Width

For the purpose of this report, continuous width is defined as the total width of the sidewalk, measured perpendicular to the direction of travel and irrespective of any obstructions. Pedestrian access routes must maintain a minimum continuous width of 36-inches according to ADA (2010 ADA Standards Sec. 403.5.1). PROWAG requires a minimum continuous width of 48-inches, exclusive of curb, except at medians and pedestrian refuge islands where 60-inches is required (Ref 2011 PROWAG Standards R302.3). The continuous width for Lewisburg driveway ramps was measured from the front edge to the rear edge of the pedestrian travel path.

#### Running Slope

Running slope of a ramp is defined as the slope parallel to the direction of travel. ADA requires a maximum running slope of 8.33% or 1:12. (Ref 2010 ADA Standards Section 406.1 and 405.2; PROWAG 304.2.2). Running slope along straight driveway ramps was measured using a smart level placed perpendicular to the direction of travel.

Flare Slope





In some instances, driveways are constructed with flared ramps along the pedestrian path. Flare slope is simply defined as the slope of these concrete flares. The maximum flare slope allowed by ADA and PROWAG is 10% (Ref 2010 ADA Standards Sec 406.3; 2011 PROWAG Standards R304.2.3). Flare slope was measured using a smart level placed perpendicular to the flare.

### 2.4.3 STREET CROSSING EVALUATION

Additionally, the City of Lewisburg conducted an inventory and evaluation of 205 pedestrian street crossings, including curb ramps and crosswalks. The following criteria was evaluated at every pedestrian street crossing:

#### Curb Ramp Presence

This item defines whether a curb ramp is physically present in a specific location. Curb ramps must be located wherever a pedestrian pathway crosses a curb, or when there occurs an alteration that affects the walkway and a curb ramp is not already present. Curb ramps are required to be placed in locations that ensure a person with limited mobility can safely travel from a sidewalk on one side of the street to the sidewalk on the other side of the street with no impedance.

#### Length of a Curb Ramp

The length of a curb ramp is defined as the total length of the ramp along its axis of travel from the top of the ramp to the toe of the ramp where it interfaces with the concrete curb or asphalt pavement. According to PROWAG, the maximum length of a curb ramp is 15-feet, and is set by a maximum 8.33% running slope to a maximum 30-inch height of the ramp (2011 PROWAG Standards R304.2.2). A typical 6" tall curb ramp shall not be steeper than 1:12 implying a 6' length (Ref 2010 ADA Standards Sec 405.2).

#### Width of a Curb Ramp

The width of a curb ramp is defined as the lateral width of the travel path along the ramp itself. The minimum width of a curb ramp is 36-inches as required by ADA (Ref 2010 ADA Standards Sec 405.5). PROWAG requires a minimum width of 48-inches, exclusive of curb (Ref 2011 PROWAG Standards R304.5.1).





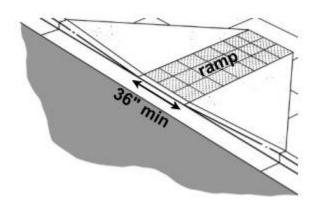


Figure 2: Ramp Width (Source: ADA Accessibility Survey Instructions Manual)

#### Running Slope

Running slope is defined as the slope parallel to the direction of travel. ADA requires a maximum running slope of 8.33% or 1:12. (Ref 2010 ADA Standards Section 406.1 and 405.2; PROWAG 304.2.2).

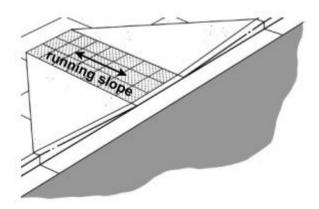


Figure 3: Running Slope (Source: ADA Accessibility Survey Instructions Manual)

#### Cross Slope

The cross slope of a curb ramp is defined as the slope perpendicular to the direction of travel along the ramp run. The maximum allowable cross slope of a curb ramp, or any accessible route, may not exceed 2% (Ref 2010 ADA Standards Sec 403.3; 2011 PROWAG Standards R304.5.3).





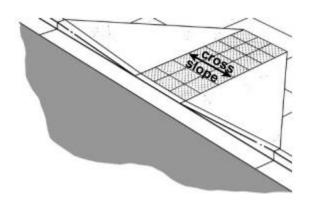


Figure 4: Cross Slope (Source: ADA Accessibility Survey Instructions Manual)

### Flare Slope

In some instances, curb ramps are installed with flared sides in order to meet grade in the vicinity of the ramp. It is important to note flared sides are not required to be installed at every curb ramp, and a majority of the curb ramps inventoried in the City of Lewisburg did not have flared sides to evaluate. Where provided, curb ramp flares shall not be steeper than 10% or 1:10 (Ref 2010 ADA Standards Sec 406.3; 2011 PROWAG Standards R304.2.3).

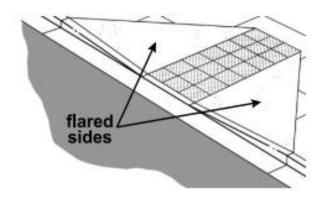


Figure 5: Flare Slope (Source: ADA Accessibility Survey Instructions Manual)

#### Detectible Warning

Detectible warnings are designed to be felt underfoot or with a cane by people who are blind or have low vision, thereby alerting them of hazards. The most common hazard is the transition from a pedestrian route to an area allowing vehicular traffic. Detectible warnings at curb ramps must extend 2-feet minimum in the direction of pedestrian travel and extend the full width of the ramp run. Detectible warnings must also contrast visually with the adjacent gutter, street, or pedestrian access route surface (Ref 2011 PROWAG Standards R305).





### Surface Condition

ADA regulations require pedestrian access routes, including curb ramps, to be comprised of slip resistant materials and be free from obstructions (Ref 2010 ADA Standards 302.1).

#### Landing

Landings are defined as the relatively flat areas provided at the top of ramp runs. At the top of curb ramps, ADA requires landings to have a minimum clear length of 36-inches (Ref 2010 ADA Standards 406.4).

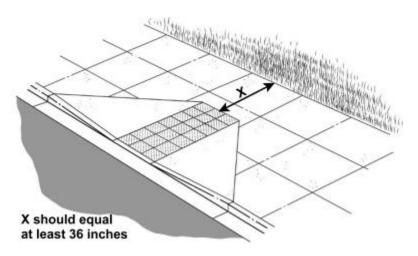


Figure 6: Landing (Source: ADA Accessibility Survey Instructions Manual)

### 2.4.4 CROSSWALK EVALUATION

Crosswalks, when present, were also evaluated as part of the street crossing evaluation. The 2011 PROWAG Standards makes recommendations for crosswalk cross and running slope. It is important to note that the 2010 ADA Standards do not specify requirements for crosswalks themselves. Cross slope and running slope, as defined previously, is the slope perpendicular and parallel to the direction of travel, respectively. Cross slope requirements depend on the type of roadway intersection (Ref 2011 PROWAG Standards R302.6):

- Cross Slope
  - 0 5% maximum if contained within an intersection without stop or yield control
  - 0 2% maximum if contained within an intersection with yield or stop control
  - May equal grade of the road if located midblock (outside of an intersection)
- Running Slope
  - Where pedestrian access routes are contained within pedestrian street crossings, the grade of the pedestrian access route shall be 5% maximum (Ref 2011 PROWAG Standards R302.5.1).





Field crews also evaluated the striping condition based on field judgment. Crosswalk striping condition, while not included in the ADA, is useful information for the local municipality.

### 2.4.5 RAILROAD CROSSINGS

As part of the pedestrian access route inventory and evaluation, railroad crossings where pedestrian travel paths led across railroad tracks were evaluated. A total of 4 railroad crossings exist in the City of Lewisburg. The following criteria was evaluated at all railroad crossings:

#### Crossing Presence

This item defines whether a crossing is physically present. Walking surfaces must extend through the railroad crossing in order for a crossing to be considered present and must be placed in locations that ensure a person with limited mobility can safely travel from one side of the railroad to the other side with no impedance.

#### Flangeway Gap

A flangeway gap is defined as the gap between railroad tracks and the walking surface. Flangeway gaps are necessary to allow the passage of train wheel flanges. Flangeway gaps pose a potential hazard to pedestrians who use wheelchairs because the gaps can entrap the wheelchair casters. Flangeway gaps are permitted to by 2.5-inches maximum (Ref 2010 ADA Standards Sec 810.10).





#### Cross Slope

As defined above, cross slope of a railroad crossing is the slope perpendicular to the direction of travel. ADA stipulates a maximum cross slope of 2% for pedestrian access routes (Ref 2010 ADA Standards Section 403.3). Cross slope for Lewisburg railroad crossings (if present) was measured using a smart level placed perpendicular to the direction of travel.

#### Running Slope

Running slope of a sidewalk is defined as the slope parallel to the direction of travel. ADA requires a maximum running slope of 5% or 1:20. (Ref 2010 ADA Standards Section 402.2). Running slope for Lewisburg sidewalk facilities was measured using a smart level placed perpendicular to the direction of travel.





#### Detectible Warning

Detectible warnings are designed to be felt underfoot or with a cane by people who are blind or have low vision, thereby alerting them of hazards. Detectible warnings at curb ramps must extend 2-feet minimum in the direction of pedestrian travel and extend the full width of the ramp run. Detectible warnings must also contrast visually with the adjacent gutter, street, or pedestrian access route surface (Ref 2011 PROWAG Standards R305).

### 2.4.6 DATA COLLECTION METHODOLOGY

All data listed in Section 2.4.5 above was collected by OHM field evaluation crews. Distance measurements were taken with a standard tape measurer, and slope values were collected using a smart level. Data collection equipment also included a Samsung Galaxy tablet with ESRI ArcGIS Collector Application Software connected to an EOS GPS unit. Field crews recorded the GPS location of each point and input the data for each field parameter using the tablet.

All field parameters listed in Section 2.4.5 above were categorized into a range of values that corresponds with ADA and PROWAG regulations. Each data range was assigned a numeric value, on a scale of zero to two, to quantify the severity of non-compliance. A numeric value of zero represented an ADA compliant condition; a numeric value of one represented a moderately non-compliant condition; and a numeric value of two represented a severely non-compliant condition. The measurement for each field parameter was performed as described below.

#### Sidewalk Data Collection

#### Running Slope

Running slope for Lewisburg sidewalk facilities was measured using a smart level placed parallel to the direction of travel. Field crews then recorded the data according to the range shown in Table 1 below:

Field Data Input	ADA Compliance Score
Observation 🔻	
Within ROW	0
Less than 5%	0
5% - 9%	1
Greater than 9%	2

Table 1: Data Collection	for Sidewalk	Running Slope
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As shown above, running slopes less than 5% or consistent with adjacent roadway grade were given a non-compliance rating of zero. Slopes between 5% and 9% returned a non-compliance score of one, and slopes greater than 9% returned a value of two.

#### Cross Slope

Cross slope for Lewisburg sidewalk facilities was measured using a smart level placed perpendicular to the direction of travel. Field crews then recorded the data according to the range shown in Table 2 below.

Field Data Input	ADA Compliance Score
Observation $oldsymbol{ abla}$	
Less than 2%	0
2% - 3%	1
Greater than 3%	2

#### Table 2: Data Collection for Sidewalk Cross Slope

As shown above, cross slopes less than 2% returned a non-compliance value of zero. Slopes between 2% and 3% returned a non-compliance score of one, and slopes greater than 3% returned a value of two.

#### Continuous Width

The continuous width for Lewisburg sidewalk facilities was measured from the front edge-ofconcrete to the rear edge-of-concrete. Field crews input findings, which generated a non-compliance score according to the range shown in Table 3 below:

Field Data Input	ADA Compliance Score
Observation <b>V</b>	
Less than 36"	2
36" ≤ x ≤ 48"	1
Greater than 48".	0

As shown, sidewalks with a width less than 36-inches returned a non-compliance score of two. Sidewalks with a width less than 48-inches but greater than 36-inches returned a value of one. Sidewalks greater than 48-inches wide are ADA and PROWAG compliant and return a value of zero.





#### Clear Width

Data collection for sidewalk clear width issues was based on Figure 1. When obstructions were encountered, field crews measured the available clear width and the length in which the clear width was obstructed. Field crews input findings, which generated a non-compliance score according to the range shown in Table 4 below:

Field Data Input	ADA Compliance Score
Observation <b>V</b>	
Less than 32"	2
32" ≤ x ≤ 36"	1
36" ≤ x ≤ 48"	0

Table 4: Data Collection for Sidewalk Clear Width

#### Vertical Discontinuity

Data collection for vertical discontinuities was measured in the field using a standard tape measurer. Field crews input findings, which generated a non-compliance score according to the range shown in Table 5 below:

Field Data Input	ADA Compliance Score
Observation <b>V</b>	
None Observed	0
0.25" ≤ x ≤ 1"	1
≥ 1 inch	2

Table 5: Data Collection for Vertical Discontinuities

As shown above, vertical discontinuities greater than 0.25-inches but less than 1-inch generated a non-compliance score of one. Vertical discontinuities greater than one inch in height generated a non-compliance score of two.

#### Horizontal Openings

Data collection for horizontal openings was measured in the field using a tape measurer in the event an opening was encountered within the pedestrian travel path. Field crews input findings, which generated a non-compliance score according to the range shown in Table 6:





Field Data Input	ADA Compliance Score
Observation <b>V</b>	
None Observed	0
< 0.5"	0
≥ 0.5"	1

Table (	5: Data	Collection	for Horizontal	Openings
1 00000	51 25 0000	Gomeenen	<i>joi</i> 220 <i>12</i> 0 <i>1111</i>	Pennse

#### Vertical Clearance

Data collection for vertical clearance issues was measured in the field using a tape measurer in the event the vertical clearance was compromised within the pedestrian travel path. Field crews input findings according the ranges shown in Table 7 below. Each range was pre-assigned a numeric value to quantify the severity of non-compliance.

Table /: Data Collection for Vertical Clearance			
Field Data Input	ADA Compliance Score		
Observation 🔻			
None Observed	0		
≤ 80" Vert. Clear	1		

Table 7: Data Collection for Vertical Clearance

#### Surface Condition

As noted above, ADA regulations require a walking surface that is slip resistant and free from obstructions (Ref 2010 ADA Standards Sec 302.1). Field crews chose from three options concerning the surface condition based on field judgment: good, fair and poor. Each parameter returned a preassigned numeric value shown in Table 8 below.

Field Data Input	ADA Compliance Score
Observation <b>V</b>	
Good	0
Fair	1
Poor (See notes)	2

Table 8:	Data	Collection	for Surfa	ace Condition	

### Total ADA Compliance Score

To quantify the level of severity of non-compliance, all sidewalk data parameters mentioned above were summed to equal the "Total ADA Compliance Score". This calculation was performed to quantify the level of severity of each point and to assist in the prioritization process. For sidewalk evaluation, each point's Total ADA Compliance Score could range from 0 - 14. The following structure was established to categorize the level of severity:





Sidewalk: Total ADA Compliance Score			
Non-Compliance	Range		
Compliant:	0		
Low:	1 - 4		
Moderate:	5 - 9		
Severe:	10 - 14		

#### Table 9: Sidewalk Severity Ranges

#### Driveway Ramp Data Collection

Field crews used the same methodology to collect the aforementioned driveway ramp parameters: Cross Slope, Continuous Width, Ramp Slope, and Flare Slope. Each parameter was divided into three or more value ranges, and each range was pre-assigned a numeric value to quantify the severity of non-compliance. Driveway ramp collection methodology is outlined in Table 10 below:

Evaluation of Driveway Ramps	Field Data Input	ADA Compliance Score
	Observation $ ebla$	
	Less than 2%	0
Cross Slope	2% - 3%	1
	Greater than 3%	2
	Observation $oldsymbol{ abla}$	
	Less than 36"	2
Continuous Width	36" ≤ x ≤ 48"	1
	Greater than 48"	0
	Observation <b>V</b>	
	None Observed, Needed	2
Ramp Slope	Less than 5%	1
Namp Slope	5% ≤ x ≤ 8.33%	0
	Greater than 8.33%	2
	Observation <b>V</b>	
	None Observed, needed	2
Flare Slope	Less than 10%	0
	10% - 12%	1
	Greater than 12%	2





#### Total ADA Compliance Score

To quantify the level of severity of non-compliance, all driveway data parameters mentioned above were summed to return the "Total ADA Compliance Score". This calculation was performed to quantify the level of severity of each point and to assist in the prioritization process. For driveway evaluation, each point's Total ADA Compliance Score could range from 0-8. The following structure was established to categorize the level of severity:

Tuble 11. Driveway Ramp Severily Ranges			
Driveway: Total ADA Compliance Score			
Non-Compliance	Range		
Compliant:	0		
Low:	1 - 2		
Moderate:	3 - 5		
Severe:	6 - 8		

Table 11. Driveway Ramp Severity Ranges

### Street Crossing Data Collection

Field crews used the same methodology to collect the aforementioned street crossing parameters: Presence, Ramp Length, Ramp Width, Running Slope, Cross Slope, Flare Slope, Detectible Warning, Surface Condition, and Landing. Street crossing evaluation also included the evaluation of crosswalks if present. Each parameter was divided into three or more value ranges, and each range was pre-assigned a numeric value to quantify the severity of non-compliance. Street Crossing collection methodology is outlined in Table 10 below. Crosswalk collection methodology is outlined in Table 11 below.





Evaluation of Street Crossings	Field Data Input	ADA Compliance Score
Presence/Need	Observation Ramp does not exist and is needed	13
Length of Curb Ramp	Observation ▼ Less than 15 ft Greater than 15 ft	0 1
Width of Curb Ramp	Observation ▼ Less than 4 ft Greater than 4	1 0
Running Slope	ObservationLess than 5%5% ≤ x ≤ 8.33%Greater than 8.33%	0 2
Cross Slope	ObservationLess than 2%2% - 3%Greater than 3%	0 1 2
Flare Slope	Observation V None observed, needed Less than 10% 10% - 12% Greater than 12%	2 0 1 2
Detectible Warning	Observation V Not Present Present: Compliant Present: Non-Compliant	1 0 1
Surface Condition	Observation V Good Fair Poor (See notes)	0 1 2
Landing	Observation  Does Not Exist, needed Non-Compliant: Dimensions Non-Compliant: Slope Compliant	2 1 1 0

#### Table 12: Data Collection for Street Crossings





#### Crosswalk Data Collection

Crosswalk data was also collected as part of the street crossing evaluation. Data parameters, as listed in section 2.4.4 above, were collected according to Table 11 below:

Evaluation of Crosswalks	Field Data Input	ADA Compliance Score	Field Data Input	ADA Compliance Score
	Observation 🔻			
	Stop Control: Signalized		Push Buttons Present?	
Intersection Type	Stop Control: Unsignalized		Observation <b>V</b>	
Intersection Type	No Stop Control		Yes	0
	Midblock		No	2
	Observation 🔻			
	None Observed			
Striping Condition	Worn			
	Good			
	Observation 🔻		Observation <b>V</b>	
	With Stop Control 🔻		Without Stop Control	
Cross Clans	≤2%	0	Less than 5%	0
Cross Slope	2% - 5%	1	Greater than 5%	1
	Greater than 5%	2		
	Observation <b>V</b>			
Dupping Slope	Less than 5%	0		
Running Slope	Greater than 5%	1		

#### Table 13: Data Collection for Crosswalks

#### Total ADA Compliance Score

To quantify the level of severity of non-compliance, all street crossing data parameters mentioned above were summed to return the "Total ADA Compliance Score". This calculation was performed to quantify the level of severity of each point and to assist in the prioritization process. For street crossing evaluation, each point's Total ADA Compliance Score could range from 0 - 18. The following structure was established to categorize the level of severity:

Table 14: Street Crossing Severity Ranges				
Street Crossing Total ADA Compliance Score				
Non-Compliance	Range			
Compliant:	0			
Low:	1 6			
Moderate:	7 12			
Severe:	13 18			





### Railroad Crossing Data Collection

Field crews used the same methodology to collect the aforementioned railroad crossing parameters: crossing presence, flangeway gap, cross slope, running slope, and detectible warning. Each parameter was divided into three or more value ranges, and each range was pre-assigned a numeric value to quantify the severity of non-compliance. Railroad crossing collection methodology is outlined in Table 12 below:

Evaluation of Railroad Crossing	Field Data Input	ADA Compliance Score
	Observation <b>V</b>	
Crossing Dresence	ADA crossing not present,	5
Crossing Presence	present, needed	J
	Observation ▼	
	None Observed	1
Flangeway Gap	Less than 2.5"	1
	Greater than 2.5"	0
	Observation ▼	
	W/ Stop Control	
Cross Slope	≤2%	0
Closs Slope	2% - 5%	1
	Greater than 5%	2
	Observation <b>V</b>	
Running Slope	Less than 5%	0
Running Slope	Greater than 5%	1
	Observation ▼	
Detectible Warning	Not Present	1
	Present: Compliant	0
	Present: Non-Compliant	1

#### Table 15: Data Collection for Railroad Crossings

#### Total ADA Compliance Score

To quantify the level of severity of non-compliance, all railroad crossing data parameters mentioned above were summed to return the "Total ADA Compliance Score". This calculation was performed to quantify the level of severity of each point and to assist in the prioritization process. For railroad crossing evaluation, each point's Total ADA Compliance Score could range from 0 - 5. The following structure was established to categorize the level of severity:





Railroad Crossing Total ADA Compliance Score			
Non-Compliance	Range		
Compliant:	0		
Low:	1 2		
Moderate:	3 4		
High:	5		

#### Table 16: Railroad Crossing Severity Ranges

#### Geographic Information System (GIS) Database

Prior to the commencement of the onsite evaluation, a Geographic Information System (GIS) database was created with ESRI software to facilitate field data collection and storage. GIS database was considered ideal due to its ability to create and tailor specific fields to the various pedestrian access route attributes that were encountered. In addition, GIS proved beneficial for mapping and providing visual references and displays of the entire pedestrian access route inventory. The information collected utilizing the GIS database, combined with other publicly available GIS information, enables the City of Lewisburg and its agents to efficiently: a) ascertain sidewalk, driveway ramp, and street crossing compliance with adopted ADA standards, b) document specific and unique characteristics of existing conditions, c) identify areas that are in need of replacement or modification, d) quantify the extent and value of rehabilitation work required, and e) prioritize modifications.

### 2.5 Facilities Review: Public Buildings

The field evaluation of existing public buildings and their compliance with the 2010 Americans Disabilities Act and the 2011 Proposed Accessibility Guidelines for Pedestrian Facilities in the Public-Right-of-Way was conducted in a two-step process. The first step consisted of measuring and documenting the existing structure. The OHM team member was responsible for getting accurate measurements of all existing structures and then creating a basic floor plan for documentation. The second step consisted of the actual evaluation. The evaluation was conducted by an OHM team member familiar with ADA and PROWAG. The team member followed a checklist, included in Appendix B, created by OHM that outlines the priority levels of compliance within a building. The priorities for rehabilitation in order of descending value are:

- Approach and Entrance
- Access to Goods and Services
- Toilet Rooms
- Additional Access.

This checklist ensures that the entire building is evaluated for compliance.





Eight buildings within the City of Lewisburg were evaluated. All buildings included in the evaluation are listed in Table 9 and shown on the map in Appendix E.

Buildings			
1. Historic First Avenue Building	205 North First Avenue		
2. West-Side Fire Hall	1897 Mooresville Highway		
3. Lewisburg Police Department Building	101 Water Street		
4. Lewisburg City Hall	131 East Church Street		
5. Lewisburg Parks, Recreation and Fitness Center	1551 Mooresville Highway		
6. Lewisburg Public Works Building	927 5th Avenue North		
7. Ellington Airport Terminal Building	1877 Franklin Pike		
8. Tennessee College of Applied Technology Building	505 North Ellington Parkway		

Table 17:	Summary	of Buildings	Evaluated
		- J	

### 2.6 Facilities Review: Public Parks

The field evaluation of existing public park structures and their compliance with the 2010 Americans Disabilities Act and the 2011 Proposed Accessibility Guidelines for Pedestrian Facilities in the Public-Right-of-Way was conducted in a two-step process. The first step consisted of measuring and documenting the existing structure. The OHM team member was responsible for getting accurate measurements of all existing structures and then creating a basic floor plan for documentation. The second step consisted of the actual evaluation. The evaluation was conducted by an OHM team member familiar with ADA and PROWAG. The team member follows a checklist created by OHM that outlines the priority levels of compliance within a building. The priorities for rehabilitation in order of descending value are:

- Approach and Entrance
- Access to Goods and Services
- Toilet Rooms
- Additional Access.

This checklist ensures that the entire building is evaluated for compliance.

In the case of a public park having a playground or recreational faculties', further evaluation was conducted. These facilities were evaluated by an OHM team member familiar with ADA and PROWAG. The team member followed a checklist created by OHM that outlines the required compliance for play areas, sports activities, team/player seating, and exercise machines and equipment. This checklist is included in Appendix B.





Thirteen public parks within the City of Lewisburg were evaluated. All public parks included in the evaluation are listed in Table 14 and shown on the map in Appendix E.

Pa	rks
1. Davis Park	
2. Harmon Park	
3. Jonathan D. Hollinsworth Memorial Babe Ruth Park	18 Manor Drive
4. Jones Park/Jones Field	Unaddressed
5. New Lake Park	
6. Public Square Park	
7. Marshall County Youth Football Field	Springplace Road
8. Marshall County Little League Complex	
9. Rock Creek Park	101 Old Farmington Road
10. Southside Soccer Fields	Airport Drive
11. Southside Adult Softball Park	
12. Lewisburg Recreation Center	1551 Mooresville Highway
13. Lewisburg Community Garden	

#### Table 18: Public Parks Evaluated

A complete list of issues is provided in the public park facility reports (see Appendix B). Common issues included:





### 3.1 Public Sidewalks

The City of Lewisburg evaluated an approximate total of 17.5 miles of public sidewalk facilities during the self-evaluation process. Data was collected at 100-foot intervals and where obvious cases of non-compliance were encountered in the field. In all, a total of 916 data points were collected exclusive of driveway ramps and street crossings. Using the severity ranges from Table 9, an estimate of the percentage of non-compliant sidewalk has been developed as shown in the table below:

Tube 19. Succours Ton-Complainte Estimates								
	E	Estimate of Sidewalk Severity						
	Compliant	Low	Moderate	Severe				
	(0)	(1 - 4)	(5 - 9)	(10 - 14)				
Percentage	27.6%	59.3%	12.9%	0.2%				
Distance (miles)	4.83	10.37	2.26	0.04				

Table 19: Sideu	valk Non-	Compliance	Estimates

A more detailed summary of evaluated sidewalks and non-compliant issues discovered can be found in Appendix C.

As part of the sidewalk evaluation process, an additional total of five hundred and forty two (542) driveway ramps, where pedestrian access routes crossed a vehicular driveway, were evaluated to determine compliance with ADA standards. As shown in Table 15 below, 62% of all evaluated driveways presented at least one element that is non-compliant. A more detailed summary of evaluated driveways and non-compliant issues discovered can be found in Appendix C.

Driveway Evaluation Parameter	Number Evaluated	Total Non-Compliant	Percent Non-Compliant
Driveway Ramp cross slope greater than 2%	542	291	54%
Driveway Ramp width less than 36 inches	542	5	1%
Driveway Ramp width less than 48 inches	542	8	1%
Driveway approach ramps not present; needed	542	38	7%
Driveway approach ramp slope greater than 8.33%	542	146	27%
Flare slopes not present; needed	542	116	21%
TOTAL DRIVEWAY EVALUATION	542	339	63%

#### Table 20: Summary of Findings for Driveway Ramps

### 3.2 Street Crossings

The City of Lewisburg evaluated a total of 204 street crossings during the self-evaluation process. As shown in Table 16 below, 80% of all evaluated street crossings presented at least one element of





non-compliance. A more detailed summary of evaluated street crossings and non-compliant issues discovered can be found in Appendix C.

Street Crossing Parameter	Total Number Evaluated	Total Non-Compliant	Percent Non-Compliant
Curb Ramp not present; needed	204	48	24%
Curb Ramp length greater than 15 feet	204	2	1%
Curb Ramp width less than 48 inches	204	17	8%
Curb Ramp running slope greater than 8.33%	204	26	13%
Curb Ramp cross slope greater than 2%	204	70	34%
Flare slopes not present; needed	204	35	17%
Flare slopes are greater than 10%	204	8	4%
Detectible Warning not present; needed	204	44	22%
Detectible Warning present, but non-compliant	204	24	12%
Poor surface condition	204	5	2%
Landing does not exist; needed	204	36	18%
Landing exists; non-compliant	204	28	14%
TOTAL STREET CROSSING EVALUATION	204	164	80%

#### Table 21: Summary of Findings for Street Crossings

As part of the street crossing evaluation process, a total of twenty-six (26) crosswalks were evaluated to determine compliance with the 2011 PROWAG Standards.

### 3.3 Railroad Crossings

In conjunction with the public sidewalk evaluation, the City of Lewisburg evaluated a total of four (4) railroad crossings as part of the self-evaluation process. Railroad crossings were considered for evaluation where sidewalk paths intersected a railroad. As shown in Table 17 below, 100% of all evaluated railroad crossings were non-compliant with ADA. A more detailed summary of evaluated railroad crossings and non-compliant issues discovered can be found in Appendix C.

#### Table 22: Summary of Findings for Railroad Crossings

Railroad Crossing Parameter	Number Evaluated	Total Non-Compliant	Percent Non-Compliant
Railroad Crossing not present; needed	4	4	100%
Flangeway Gap is non-compliant	4	N/A	N/A
Railroad Crossing cross slope greater than 2%	4	N/A	N/A
Railroad Crossing running slope greater than 5%	4	N/A	N/A
Detectible Warning not present; needed	4	N/A	N/A
Detectible Warning present; non-compliant	4	N/A	N/A
TOTAL RAILROAD CROSSING EVALUATION	4	4	100%





### 3.4 Public Buildings

Table 18 below summarizes non-compliant issues discovered in the self-evaluation process for Lewisburg's public buildings. Areas that were evaluated for each building included approach and entrance, access to goods and services, toilet rooms and additional access (i.e. water fountains, etc.). A complete list of issues and recommended improvements is provided in the building facility reports (see Appendix B).

	Nur	mber of Non-Co	mpliant Issues Fo	und		
	Priority 1:	Priority 2:	Priority 3:	Priority 4:	Total per	
Building Name	Approach and Entrance	Access to Goods and Services	Toilet Rooms	Additional Access	Building	
1. Historic First Avenue Building	14	5	7	1	27	
2. West-Side Fire Hall	6	4	8	1	19	
3. Lewisburg Police Department Building	8	6	5	2	21	
4. Lewisburg City Hall	7	4	9	1	21	
5. Lewisburg Parks, Recreation and Fitness Center	16	7	20	12	55	
6. Lewisburg Public Works Building	5	3	22	2	32	
7. Ellington Airport Terminal Building	6	5	12	1	24	
8. Tennessee College of Applied Technology Building	11	13	17	2	43	
TOTAL BUILDING EVALUATION	73	47	100	22	242	

#### Table 23: Summary of Findings for Public Buildings

### 3.5 Public Parks

Table 19 below summarizes non-compliant issues discovered in the self-evaluation process for Lewisburg's public parks. Areas that were evaluated for each public park space included approach and entrance, access to goods and services, toilet rooms, additional access for public buildings and play areas where applicable. A complete list of issues and recommended improvements is provided in the park facility reports (see Appendix B).





	Numl	per of Non-Cor	npliant Issues F	ound	
	Priority 1:	Priority 2:	Priority 3:	Priority 4:	Total nor
Public Park	Approach and Entrance	Access to Goods and Services	Toilet Rooms	Additional Access	Total per Park
1. Davis Park	0	0	0	0	0
2. Harmon Park	2	0	10	1	13
3. Jonathan D. Hollinsworth Memorial Babe Ruth Park	11	6	15	0	32
4. Jones Park/Jones Field	1	0	9	1	11
5. New Lake Park	0	0	0	0	0
6. Public Square Park	0	0	0	0	0
7. Marshall County Youth Football Field	10	4	10	3	27
8. Marshall County Little League Complex	12	3	22	2	39
9. Rock Creek Park	6	0	12	0	18
10. Southside Soccer Fields	5	2	6	3	16
11. Southside Adult Softball Park	6	1	19	1	27
12. Lewisburg Recreation Center	rg Recreation Center *Covered in Table 18				
13. Lewisburg Community Garden	0	0	0	0	0
TOTAL PUBLIC PARK EVALUATION	53	16	103	11	183

#### Table 24: Summary of Findings for Public Parks

The City of Lewisburg also evaluated a total of 3 miles of pedestrian pathways located within public parks. As shown in Table # below, an estimated 2.47 miles of park pedestrian paths are non-compliant with ADA standards.

	Estii	Estimate of Park Sidewalk Severity							
	Compliant	Low	Moderate	Severe					
	(0)	(1 - 4)	(5 - 9)	(10 - 14)					
Percentage	44.4%	51.1%	4.4%	0.0%					
Distance (miles)	1.33	1.53	0.13	0.00					

#### Table 25: Summary of Findings for Public Park Sidewalks





### 4. ADA TRANSITION PLAN

4.1 Prioritization

### 4.1.1. Pedestrian Access Facilities

The City of Lewisburg has identified specific locations as priority areas for planned accessibility improvement projects. These areas have been selected due to their proximity to specific land uses such as government offices and public areas of interest. The priority areas as identified in the self-evaluation are shown can be generally described as follows:

High Priority – Public Square; Public Right-of-Way in vicinity of public buildings

Medium Priority - Areas Immediately Surrounding the Public Square

Low Priority – All other Areas

A more effective visualization of these areas can be seen in Figures 8 below and the map located in Appendix E:



Figure 8: Priority Zones in vicinity of Public Square

To assist in the project prioritization process, each zone was assigned a pre-determined value known as the "Criticality Score." A breakdown of the values assigned to each zone is shown in Table 14 below:





Zone	Priority Level	Assigned Value
Zone 1	High	5
Zone 2	Medium	3
Zone 3	Low	1

Table 26: Criticality Score Values

The Criticality Score was then added to the aforementioned "ADA Compliance Score" at each point to produce the "Total Prioritization Score". This process assisted in prioritizing future projects for Lewisburg's transition plan.

### 4.1.2 Public Buildings and Public Parks

The Department of Justice ADA Title III regulations specify four priority areas for public building accessibility. These priorities, equally applicable to state and local government facilities, are listed below in order of descending value:

- Priority 1 Accessible approach and entrance
- Priority 2 Access to goods and services
- Priority 3 Access to public toilet rooms
- Priority 4 Access to other items such as water fountains and public telephones

When evaluating public parks, play and recreation areas were considered Priority 4 level according to ADA guidelines.





### 4.2 Annual Budget for Improvements

The City of Lewisburg is committed to making the ADA improvements a priority. The City has allocated \$60,000 as the base annual ADA improvement budget. Additionally. the City is dedicated to pursuing numerous other potential funding sources including state and federal grants and piggybacking ADA improvements with other department's funds. The City also expects future funding for TDOT routes to include funds for ADA improvements as the state continues to make it a priority.

State and Federal grants that the City of Lewisburg plans to pursue to contribute to the ADA improvement plan include Safe Routes to School (SRTS), TDOT's Multimodal Access Grant, City Park Improvement grants, USDA community grants, and additional Surface Transportation Program (STP) funds. The City has a very high record of accomplishment receiving the grants they pursue and will make it a priority to continue pursuing additional funding to aid the ADA improvement plan.

Additionally, the City will examine the possibility of piggybacking ADA improvements with other department's funds. These may include allocating some of their \$137,000 annual STP funds. The City has a \$200,000 roadway-resurfacing budget that could see a portion of it used for sidewalk ramps and street crossings in conjunction with the resurfacing. Furthermore, the City plans to continue using Department of Public Works funds for immediate ADA concerns as high priority needs arise.

Furthermore, several of the main thoroughfares through the City of Lewisburg are state routes. The City will push for future state funded projects to include ADA improvements within the TDOT right-of-way.





### 4.3 Implementation Schedule

The ADA evaluation plan highlights a high percentage of City pedestrian facilities out of compliance and therefore requiring a substantial amount of ADA improvements with an estimated cost of \$6,300,000. However, through the funding sources outlines in section 4.2, the City of Lewisburg plans to aggressively address the ADA deficiencies. The City is proposing a three-phase priority zone implementation plan to first address the critical deficiencies of high pedestrian traffic areas. Although resources are limited, the City of Lewisburg is proposing a transition plan goal to have all pedestrian facilities ADA compliant within a 30 to 50-year timeline.

The City of Lewisburg has developed a priority schedule outlining the sidewalk deficiencies block by block and what priority zone they fall under and estimated cost to fix as shown in APPENDIX F. High trafficked business and public facility areas will receive the highest priority. Through the base annual budget and the pursuit of numerous State and Federal grants, the City believes their goal of 30 to 50 years is attainable.





### 4.4 Public Outreach

As a part of the ADA transition plan initiative The City of Lewisburg will conduct public outreach to ensure that the citizens of the City are aware of and have access to the ADA resources available to them. At the time of this report the City has already added an ADA webpage to the official City website that provides the information on the ADA Coordinator, the ADA grievance procedure and grievance form, and a link to the national ADA website for further information and assistance. The City ADA webpage can be found at <u>https://www.lewisburgtn.gov/codes-stormwater-ada/ada</u>.

Furthermore, in order to increase public awareness about the new initiative and provide information on the ADA resources available, the City of Lewisburg will place the information and the link to the ADA page on their website under the "PUBLIC NOTICES" and "MEDIA RELEASES" tabs. Additionally the City will hold a public meeting to discuss the initiative, increase public awareness, and receive public feedback toward the plan moving forward.

Additionally, as part of the public outreach, a copy of the Transition Plan was sent to Empower Tennessee, which is Middle Tennessee's Center for Independent Living in order to receive any comments or feedback. The intention is to ensure the Transition Plan has been reviewed and reflects the feedback of members of the disability community and those who directly work with them.





### APPENDIX

#### Appendix A: Grievance Policy and Procedure

Grievance Procedure

Grievance Form

Lewisburg Ordinance #: Adoption of Grievance Policy and Procedure

#### Appendix B: Facility Reports – Public Buildings

ADA Compliance Checklist

Public Buildings

#### Appendix C: Facility Reports - Public Parks

Public Parks

Park Sidewalk

#### Appendix D: Facility Reports - Pedestrian Access Routes

Public Sidewalk

Driveway Ramps

Street Crossings

Crosswalks

Railroad Crossings

#### Appendix E: Maps

Evaluated Building Locations

Evaluated Park Locations

Evaluated Pedestrian Access Routes

Prioritization Zones

#### Appendix F: Transition Plan Estimated 30-50 Year Priority List

Block by Block Breakdown of Priority List and Estimated Cost

## Note: Copies of all Appendices can be viewed Lewisburg City Hall located at 131 E. Church St. Lewisburg, TN 37091.



A.			)-50 YEAR PRIORI	· ·	-	1					1
STREET NAME	STREET NAME PHASE LIMITS		ORIENTATION	DISTANCE (LF)	NUMBER OF DRIVEWAYS	NUMBER OF STREET CROSSINGS	NUMBER OF CROSSWALKS	NUMBER OF RAILROAD CROSSINGS	TOTAL ESTIMATED COST (FY 2019 DOLLARS)	PRIORITY ZONE	
W. Commerce Street		Southwest City Squ	are Improvements	SW Corner	N/A	-	1	1	-	\$60,000.00	1
W. Church Street		Northwest City Squ	are Improvements	NW Corner	N/A	-	1	1	-	\$60,000.00	1
E. Church Street		Northeast City Squ	are Improvements	NE Corner	N/A	-	1	1	-	\$60,000.00	1
East Church Street		1st Avenue N.	Rock Creek	South	225	2	1	1	0	\$40,700.00	1
East Church Street		1st Avenue N.	Rock Creek	North	275	3	1	0	0	\$50,500.00	1
1st Avenue North		E. Church St.	Water Street	West	320	2	0	0	0	\$44,000.00	1
1st Avenue North		E. Church St.	Water Street	East	285	2	2	0	0	\$50,500.00	1
1st Avenue North		Water Street	Haynes Street	West	275	3	2	0	0	\$55,500.00	1
1st Avenue South		W. Commerce Street	E. Ewing Street	East	250	1	2	0	0	\$41,000.00	2
1st Avenue South		W. Commerce Street	E. Ewing Street	East/West	100	1	1	0	0	\$21,000.00	2
2nd Avenue North		E. Church St.	Water Street	East	285	2	1	1	0	\$46,700.00	2
2nd Avenue North		E. Church St.	Water Street	West	285	3	2	1	0	\$57,700.00	2
2nd Avenue North		Water Street	Haynes Street	West	290	3	2	0	0	\$57,000.00	2
2nd Avenue North		Water Street	Haynes Street	East	135	0	1	0	0	\$18,500.00	2
2nd Avenue South		W. Commerce Street	W. Ewing Street	East	270	3	1	0	0	\$50,000.00	2
2nd Avenue South		W. Commerce Street	W. Ewing Street	West	270	3	1	0	0	\$50,000.00	2
3rd Avenue North		Water Street	Haynes Street	East	150	1	1	0	0	\$26,000.00	2
3rd Avenue North		Water Street	Haynes Street	West	300	3	2	0	0	\$58,000.00	2
3rd Avenue North		W. Church Street	Water Street	East	300	1	2	0	0	\$46,000.00	2
3rd Avenue North		W. Church Street	Water Street	West	215	0	2	0	0	\$31,500.00	2
3rd Avenue North		W. Commerce Street	W. Church Street	East	285	2	2	0	0	\$50,500.00	2
3rd Avenue North		W. Commerce Street	W. Church Street	West	285	1	2	0	0	\$44,500.00	2
3rd Avenue South		W. Commerce Street	W. Ewing Street	East	125	0	1	1	0	\$18,700.00	2
4th Avenue North		W. Commerce Street	W. Church Street	West	300	3	1	1	0	\$54,200.00	2
4th Avenue North		W. Church Street	Water Street	West	325	2	1	0	0	\$49,500.00	2
4th Avenue North		W. Church Street	Water Street	East	100	1	1	0	0	\$21,000.00	2
4th Avenue North		Water Street	Haynes Street	East	300	3	2	0	0	\$58,000.00	2
4th Avenue North		Water Street	Haynes Street	West	300	2	1	0	0	\$47,000.00	2
E. Commerce Street		1st Avenue N.	Rock Creek	North	275	4	0	0	0	\$51,500.00	2
E. Commerce Street		1st Avenue N.	Rock Creek	South	300	1	0	0	0	\$36,000.00	2
W. Commerce Street		2nd Avenue N.	3rd Avenue N.	North	275	2	2	1	0	\$50,700.00	2
W. Commerce Street		2nd Avenue N.	3rd Avenue N.	South	275	1	2	2	0	\$45,900.00	2
W. Commerce Street		3rd Avenue N.	4th Avenue N.	North	400	1	2	1	0	\$57,200.00	2
W. Commerce Street	I	3rd Avenue N.	Railroad Tracks	South	300	3	1	0	0	\$53,000.00	2
W. Commerce Street	11	3rd Avenue N.	Railroad Tracks	South	300	4	0	0	0	\$54,000.00	2
W. Commerce Street		Railroad Crossing at	5th Avenue North	North	N/A	-	-	-	1	\$50,000.00	2
W. Commerce Street		Railroad Crossing at	5th Avenue North	South	N/A	-	-	-	1	\$50,000.00	2
W. Church Street		2nd Avenue N.	3rd Avenue N.	North	285	1	2	1	0	\$45,700.00	2
W. Church Street		2nd Avenue N.	3rd Avenue N.	South	285	1	2	0	0	\$44,500.00	2
W. Church Street		3rd Avenue N.	4th Avenue N.	North	310	2	1	0	0	\$48,000.00	2
W. Church Street		3rd Avenue N.	4th Avenue N.	South	400	0	2	1	0	\$51,200.00	2
W. Church Street		4th Avenue N.	5th Avenue N.	South	300	3	2	0	0	\$58,000.00	2

STREET NAME	PHASE	LIM	IITS	ORIENTATION	DISTANCE (LF)	NUMBER OF DRIVEWAYS	NUMBER OF STREET CROSSINGS	NUMBER OF CROSSWALKS	NUMBER OF RAILROAD CROSSINGS	TOTAL ESTIMATED COST (FY 2019 DOLLARS)	PRIORITY ZONE
Water Street		1st Avenue N.	2nd Avenue N.	South	310	2	2	0	0	\$53,000.00	2
Water Street		1st Avenue N.	2nd Avenue N.	North	310	3	2	0	0	\$59,000.00	2
Water Street		2nd Avenue N.	3rd Avenue N.	North	200	0	1	0	0	\$25,000.00	2
Water Street		2nd Avenue N.	3rd Avenue N.	South	275	2	2	0	0	\$49,500.00	2
Water Street		3rd Avenue N.	4th Avenue N.	North	400	2	2	0	0	\$62,000.00	2
Water Street	I	3rd Avenue N.	4th Avenue N.	South	200	2	1	0	0	\$37,000.00	2
Water Street	Ш	3rd Avenue N.	4th Avenue N.	South	200	3	1	0	0	\$43,000.00	2
Haynes Street		1st Avenue N.	2nd Avenue N.	North/South	0	0	4	0	0	\$20,000.00	2
Haynes Street		2nd Avenue N.	3rd Avenue N.	South	285	2	2	0	0	\$50,500.00	2
Haynes Street		3rd Avenue N.	4th Avenue N.	South	400	2	2	0	0	\$62,000.00	2
Haynes Street		3rd Avenue N.	4th Avenue N.	North	125	2	1	0	0	\$29,500.00	2
Haynes Street	Ι	4th Avenue N.	5th Avenue N.	South	275	3	1	0	0	\$50,500.00	2
Haynes Street	П	4th Avenue N.	5th Avenue N.	South	200	1	1	0	0	\$31,000.00	2
1st Avenue North	I	Haynes Street	North to Address	West	300	4	1	0	0	\$59,000.00	3
1st Avenue North	II	Haynes Street	College Street	West	340	1	1	0	0	\$45,000.00	3
1st Avenue North		College Street	Bates Street	West	150	0	0	0	0	\$15,000.00	3
2nd Avenue North		Haynes Street	College Street	East	345	2	2	0	0	\$56,500.00	3
2nd Avenue North	I	Haynes Street	College Street	West	300	2	1	0	0	\$47,000.00	3
2nd Avenue North	Ш	Haynes Street	College Street	West	250	1	1	0	0	\$36,000.00	3
3rd Avenue North		Haynes Street	College Street	East	325	2	1	0	0	\$49,500.00	3
3rd Avenue North	I	Haynes Street	College Street	West	250	4	1	0	0	\$54,000.00	3
3rd Avenue North	Ш	Haynes Street	College Street	West	250	2	1	0	0	\$42,000.00	3
College Street		1st Avenue N.	2nd Avenue N.	North	325	3	0	0	0	\$50,500.00	3
College Street		2nd Avenue N.	4th Avenue N.	North	150	2	1	0	0	\$32,000.00	3
College Street		4th Avenue N.	Limestone Avenue	North	285	1	2	0	0	\$44,500.00	3
College Street		Limestone Avenue	5th Avenue N.	North	290	1	2	0	0	\$45,000.00	3
College Street		Limestone Avenue	6th Avenue N.	North	0	6	1	0	0	\$41,000.00	3
2nd Avenue North	1	College Street	Bates Street	East	350	2	1	0	0	\$52,000.00	3
2nd Avenue North	Ш	College Street	Bates Street	East	175	0	1	0	0	\$22,500.00	3
2nd Avenue North	I	College Street	McClure Street	West	350	3	1	0	0	\$58,000.00	3
2nd Avenue North	11	College Street	McClure Street	West	350	4	0	0	0	\$59,000.00	3
2nd Avenue North		College Street	McClure Street	West	265	1	1	0	0	\$37,500.00	3
2nd Avenue North		McClure Street	Adams Street	West	250	1	2	0	0	\$41,000.00	3
Limestone Avenue		Address	Address	East	325	2	0	0	0	\$44,500.00	3
Limestone Avenue		Address	Address	West	350	3	0	0	0	\$53,000.00	3
Limestone Avenue	11	Address	Address	West	300	1	0	0	0	\$36,000.00	3
Silver Street		5th Avenue N.	McDowell Lane	North	240	0	3	0	0	\$39,000.00	3
Silver Street		McDowell Lane	6th Avenue N.	North	335	3	1	0	0	\$56,500.00	3
2nd Avenue South		Maple Street	Forrest Street	West	400	0	2	0	0	\$50,000.00	3
Forrest Street		2nd Avenue S.	5th Avenue S.	North	350	2	0	0	0	\$47,000.00	3
Forrest Street		2nd Avenue S.	5th Avenue S.	North	225	2	0	0	0	\$34,500.00	3
Forrest Street		2nd Avenue S.	5th Avenue S.	South	450	2	0	0	0	\$57,000.00	3

STREET NAME	PHASE	LIMITS		ORIENTATION	DISTANCE (LF)	NUMBER OF DRIVEWAYS	NUMBER OF STREET CROSSINGS	NUMBER OF CROSSWALKS	NUMBER OF RAILROAD CROSSINGS	TOTAL ESTIMATED COST (FY 2019 DOLLARS)	PRIORITY ZONE
	Ш	2nd Avenue S.	5th Avenue S.	South	385	2	2	0	0	\$60,500.00	3
Highland Avenue	I	Belfast Street	Hillsdale Street	East	325	2	0	0	0	\$44,500.00	3
Highland Avenue	Ш	Belfast Street	Hillsdale Street	East	300	1	1	0	0	\$41,000.00	3
Highland Avenue	I	Belfast Street	Hillsdale Street	West	310	3	0	0	0	\$49,000.00	3
Highland Avenue	II	Belfast Street	Hillsdale Street	West	310	3	0	0	0	\$49,000.00	3
Highland Avenue	III	Belfast Street	Hillsdale Street	West	400	3	0	0	0	\$58,000.00	3
Park Avenue	1	Davis Street	Verona Avenue	East	350	2	1	0	0	\$52,000.00	3
Park Avenue	Ш	Davis Street	Verona Avenue	East	175	2	0	0	0	\$29,500.00	3
Park Avenue	1	Cannon Street	Davis Street	West	175	3	1	0	0	\$40,500.00	3
Park Avenue	Ш	Davis Street	Verona Avenue	West	325	4	1	0	0	\$61,500.00	3
Davis Street		Park Avenue	2nd Avenue N.	North	250	2	0	0	0	\$37,000.00	3
Davis Street		Park Avenue	2nd Avenue N.	South	250	1	0	0	0	\$31,000.00	3
2nd Avenue North		Davis Street	Dead End (north)	East	260	3	1	0	0	\$49,000.00	3
2nd Avenue North		Davis Street	Dead End (north)	West	260	2	0	0	0	\$38,000.00	3
2nd Avenue North	I	Davis Street	Greenwood Street	East	325	3	1	0	0	\$55,500.00	3
2nd Avenue North	Ш	Davis Street	Greenwood Street	East	350	4	0	0	0	\$59,000.00	3
2nd Avenue North	Ι	Davis Street	Greenwood Street	West	325	3	0	0	0	\$50,500.00	3
3rd Avenue North	Ш	Davis Street	Greenwood Street	West	350	4	0	0	0	\$59,000.00	3
Greenwood Street		Verona Road	2nd Avenue N.	North	335	3	2	0	0	\$61,500.00	3
Verona Road		Address	Greenwood Street	West	230	2	1	0	0	\$40,000.00	3
Cummings Circle	Ι	Silver Street	Turn-Around	East	315	4	0	0	0	\$55,500.00	3
Cummings Circle	II	Silver Street	Turn-Around	East	350	4	0	0	0	\$59,000.00	3
Cummings Circle	III	Silver Street	Turn-Around	East	350	4	0	0	0	\$59,000.00	3
Cummings Circle	IV	Silver Street	Turn-Around	West	400	3	0	0	0	\$58,000.00	3
Cummings Circle	V	Silver Street	Turn-Around	West	400	0	0	0	0	\$40,000.00	3
7th Avenue North	I	Silver Street	To Cul-de-Sac	East	300	3	1	0	0	\$53,000.00	3
7th Avenue North	II	Cul-de-Sac	Cul-de-Sac	East	200	6	0	0	0	\$56,000.00	3
7th Avenue North		Cul-de-Sac	Silver Street	West	350	4	0	0	0	\$59,000.00	3
Silver Street	Ι	7th Avenue North	9th Avenue North	North	370	4	0	0	0	\$61,000.00	3
Silver Street	Ш	7th Avenue North	9th Avenue North	North	400	3	0	0	0	\$58,000.00	3
Silver Street	Ι	7th Avenue North	9th Avenue North	South	350	2	2	0	0	\$57,000.00	3
Silver Street	Ш	7th Avenue North	9th Avenue North	South	350	2	2	0	0	\$57,000.00	3
7th Avenue North		Silver Street	Bark Street	West	260	2	2	0	0	\$48,000.00	3
7th Avenue North	I	Bark Street	Hill Street	West	225	2	1	0	0	\$39,500.00	3
7th Avenue North	II	Bark Street	Hill Street	West	225	2	2	0	0	\$44,500.00	3
Bark Street		7th Avenue North	Endsley Avenue	North	265	2	1	0	0	\$43,500.00	3
Bark Street		Endsley Evenue	Hill Street	North	250	3	2	0	0	\$53,000.00	3
Bark Street		Hill Street	9th Avenue North	North	230	2	2	0	0	\$45,000.00	3
Bark Street	Ι	7th Avenue North	9th Avenue North	South	385	3	0	0	0	\$56,500.00	3
Bark Street	Ш	7th Avenue North	9th Avenue North	South	420	3	0	0	0	\$60,000.00	3
9th Avenue North		Silver Street	Bark Street	East	265	1	2	0	0	\$42,500.00	3
9th Avenue North		Bark Street	Dead End (north)	East	340	3	1	0	0	\$57,000.00	3

STREET NAME	PHASE	LIMITS		ORIENTATION	DISTANCE (LF)	NUMBER OF DRIVEWAYS	STREET	NUMBER OF CROSSWALKS	NUMBER OF RAILROAD CROSSINGS	TOTAL ESTIMATED COST (FY 2019 DOLLARS)	PRIORITY ZONE
Endsley Avenue		Ш	Bark Street	Hill Street	East	220	2	1	0	0	\$39,000.00
Endsley Avenue	I	Bark Street	Hill Street	West	220	2	0	0	0	\$34,000.00	3
Endsley Avenue	П	Bark Street	Hill Street	West	220	2	1	0	0	\$39,000.00	3
Hill Street		7th Avenue North	Endsley Avenue	South	260	2	1	0	0	\$43,000.00	3
Hill Street	I	7th Avenue North	Bark Street	North	260	3	0	0	0	\$44,000.00	3
Hill Street	Ш	7th Avenue North	Bark Street	North	350	4	0	0	0	\$59,000.00	3
Hill Street		7th Avenue North	Bark Street	West	300	3	0	0	0	\$48,000.00	3
Creekside Drive		US-431	Dead End (north)	East/West	0	7	0	0	0	\$42,000.00	3
Old Columbia Road		Silver Creek Drive	Address	West	400	1	1	1	0	\$52,200.00	3
Mooresville Highway		W. Ellington Parkway	Crestview Drive	North	0	3	0	0	0	\$18,000.00	3
SW End Avenue		W. Commerce Street	W. Cedar Street	West	315	2	0	0	0	\$43,500.00	3
West Cedar Street		Woods Avenue South	SW End Avenue	North	300	1	0	0	0	\$36,000.00	3
				TOTALS:	37465	299	136	15	2	\$6,319,900.00	