



City Commission

Kingston Springs, Tennessee

October 19, 2023

Meeting Packet



**Kingston Springs Board of Commissioners
Regular Business Meeting Agenda
October 19, 2023**

1. Call to Order:

The meeting was called to order by _____ at _____ p.m.

2. Pledge of Allegiance:

3. Roll Call:

Board Members in Attendance:

Carolyn Clark, Commissioner _____
Tony Gross, Mayor _____
Mike Hargis, Commissioner _____
Glenn Remick, Vice-Mayor _____
Todd Verhoven, Commissioner _____

Staff in Attendance:

John Lawless, City Manager _____
Jamie Dupré, City Recorder _____
Tim Potter, City Attorney _____
Kellie Reed, Finance Director _____
Eugene Ivey, Public Safety Director _____
Brandy Miniat, Parks Director _____
Roger Parker, Public Works Director _____

4. Declaration of Quorum by Mayor

5. Motion to Approve the October 6, 2023, Special Called City Commission Meeting Minutes:

6. Motion to Approve the October 19, 2023, City Commission Meeting Agenda:

7. Announcements from Commissioners:

8. **Community Input and Concerns:**

9. **Department Reports:**

10. **Legal Updates:**

11. **Unfinished Business:**

- A. **Discussion on status updates of the following items. Sponsored by Commissioner Clark:**
- **Sound System for Beck Building.**
 - **Shared Building Inspector with Pegram.**
 - **Contact Physician secured for AED policy.**
- B. **Discussion and decision on Bid Selection – TDOT PIN 126657 Harpeth View Trail Neighborhood Connector TAP Grant.**
- C. **Motion to approve Change Order #4 Request in the amount of \$79,543.90 for TDOT PIN 123630.00 – SR249 Multimodal Project.**

12. **New Business:**

- A. **Motion to approve Change Order #4 Request in the amount of \$95,402.80 for TDOT PIN 123749.00 – Safe Routes to School project.**
- B. **Discussion of No Mow Proposal. Sponsored by Commissioner Clark.**
- C. **Discussion and direction on paving issues with Burns Park parking lot.**
- D. **Motion to approve donation of canine vest to Kingston Springs Public Safety Department.**

E. **Motion to approve first reading of Ordinance 23-007 – Amending Title 15, Chapter 1 of the Kingston Springs Municipal Code – adopting by reference state traffic offenses and rules of the road.**

F. **Motion to approve first reading of Ordinance 23-008 – Amending the 2023-2024 Fiscal Year Budget.**

G. **Discussion on Local Government Investment Pool Savings Accounts.**

13. **Surplus:**

None

14. **Other (For Discussion Only):**

15. **Reminders:**

- Halloween on Main Street – Tuesday, October 31st.
- City Hall will be closed Friday, November 10th in honor of Veterans Day.

16. **Adjourn the Meeting:**

Motion to adjourn the meeting.

Francis A. Gross, III
Mayor

Jamie Dupré
City Recorder



**Kingston Springs Board of Commissioners
Special Called Business Meeting Minutes
October 6, 2023**

1. Call to Order:

The meeting was called to order by Mayor Gross at 5:30 p.m.

2. Pledge of Allegiance:

3. Roll Call:

Board Members in Attendance:

Carolyn Clark, Commissioner	Present
Tony Gross, Mayor	Present
Mike Hargis, Commissioner	Present
Glenn Remick, Vice-Mayor	Absent
Todd Verhoven, Commissioner	Present

Staff in Attendance:

John Lawless, City Manager	Present
Jamie Dupré, City Recorder	Absent
Tim Potter, City Attorney	Present
Kellie Reed, Finance Director	Present
Eugene Ivey, Public Safety Director	Absent
Brandy Miniati, Parks Director	Present
Roger Parker, Public Works Director	Absent

4. Declaration of Quorum by Mayor

Mayor Gross declared a quorum.

5. Motion to Approve the September 21, 2023, Public Hearing Meeting Minutes:

Motion to Approve the September 21, 2023, Public Hearing Meeting Minutes made by Commissioner Verhoven, with a second by Commissioner Hargis. Motion approved.

6. Motion to Approve the September 21, 2023, City Commission Meeting Minutes:

Commissioner Clark requested the minutes be amended under New Business, Item D to say discussion ended by saying that we would renew annually. Motion to approve the September

21, 2023 City Commission Meeting Minutes as amended made by Commissioner Verhoven, with a second by Commissioner Hargis. Motion passed.

7. **Motion to Approve the October 6, 2023, Special Called City Commission Meeting**

Agenda:

Motion to Approve the October 6, 2023, Special Called City Commission Meeting Agenda made by Commissioner Hargis, with a second by Commissioner Verhoven. Motion passed.

8. **Comments:**

Bob Sanders, 225 Woodlands Drive. Spoke in favor of the town paving Harpeth View Trail before paving Merrylog Lane.

9. **Unfinished Business:**

A. **None**

10. **New Business:**

A. **Discussion and decision on Bid Selection – TDOT PIN 126657 Harpeth View Trail Neighborhood Connector TAP Grant.**

This was discussed at September Board meeting with a request to obtain additional information from TDOT so that the Board could make an informed decision. This is Phase 2 of Harpeth View Trail Sidewalk Connector and goes from Cedar Court to Woodlands Drive, down Woodlands and connects to existing sidewalks on East Kingston Springs Road. The project was recently bid for construction with the sole bid being received from Adams Contracting for \$1,482,819.50. If TDOT is open to fully funding the project at the current bid, the local share of construction costs would be 20% or \$296,600. Since the last meeting, City Manager Lawless had a conversation with Neil Hanson, Transportation Manager/TAP Grant Coordinator to get answers to questions the Board provided, and these are answers he provided.

- **If the Town opted not to pursue this TAP Grant (Phase 2), what would be required as a terminus to the Phase 1 project?** (City Manager Lawless said TDOT has requirements for a terminus such as entrance to a park or trail head, a transportation stop or something of that nature.) Mr. Hanson indicated that if the Town does not want to continue to move forward with the TAP Grant at the moment, but would plan to reapply for a grant to continue Phase 2 of this project and complete the HVT corridor sidewalk loop in the near future, an email from the mayor indicating such would be sufficient for TDOT to waive the terminus requirement. The indication of a desire to continue the sidewalk at some point would be enough for TDOT to determine a terminus was not needed at that intersection since a continued sidewalk would make a terminus unnecessary.

- **If the Town opted to move forward with the project, would additional TAP grant funding available from TDOT to help cover the cost?** Mr. Hanson again indicated that TDOT would like to see the project continue. However, their TAP Grant funding has been fully allocated at this particular juncture. He was not able to confirm if any additional funding would be available. There might be some money, but we don't know.
- **If the Town opted not to move forward with the project, would this be a detriment to the Town receiving future TDOT grants?** Mr. Hanson indicated that, with the difference in the funds that were initially allocated for this project compared to the price associated with the bid received, it would be understandable if the Town opted not to pursue the project at this point and it would not impact future grant requests from TDOT.

Commissioner Hargis asked if TDOT awarded grants and funding on a fiscal year basis. City Manager Lawless responded that funds are usually allocated from TDOT at the beginning of the fiscal year but it does vary depending on funding type. Commissioner Hargis said we would have to get in line with everyone else next year. Lawless said the option for TDOT to have additional TAP funding would be if other municipalities that had TAP Grant funding decided not to pursue their projects, then that money would be redistributed. Lawless said that we had 100% local up to construction and have paid Kimley Horn \$110,000 for that work. If the project is not pursued, that work does not go wasted. If we decided to pursue it a few years later, much of it could be used and updated. Mayor Gross said we have the option to pursue additional funding for this TAP Grant right now. It will put us in that 80/20 split, with nearly \$300,000 for the Town. The other options are to kick the can down the road even longer, where we say we are going to get back to it and reapply, which we may have to do no matter what because we may not get additional funds. He thought if there was the possibility for additional funds, we should take the opportunity to do it. The project is halfway done essentially, and we may as well see if we can get that funding now, because it is never going to get cheaper. He said we don't have a whole lot to lose by asking for additional funds to complete this project now. If we don't get them, we are back to where we need to reapply. He saw no downside to at least attempt. Commissioner Verhoven asked if we move forward and don't get the funds are we out the \$300,000 and the other 80%? Mayor Gross said we wouldn't be out that money because we wouldn't be completing the project. Commissioner Hargis said he did not mind obligating for the 20% as long as it covered the entire cost. Commissioner Hargis said at the last meeting, we said TDOT would look at the bid to see if some of the pricing on materials and labor were overpriced. What was the result of that? Lawless said TDOT had not reviewed that yet, but if the items that the engineering firm highlighted as being high were cut in half that would cut a couple of hundred thousand off at most, and you are still looking at \$1.3 million for the sidewalk. Lawless clarified that if we chose to move forward, we would have the single bid from Adams, and we would have to accept that bid. Right now, allocated from TDOT we between \$600,000 and \$700,000 that we have 20% of anyway. Anything above that the Town would be responsible for at this moment until additional

funding could be granted. Mayor Gross said that makes it problematic. Commissioner Verhoven said that would put the amount over \$1 million. Mayor Gross asked if there was a way to know if we would get additional funding before moving forward. Lawless said there are a couple of options. We have 60 days from bid opening before we need to make a decision. We could try to get additional information and additional confirmation from Mr. Hanson saying yes, TDOT will fund this project should the town decide to move forward, between now and October 19. Another option is to decline this bid and have the project rebid. The downside of that is we bid it the first time and received zero bids. We bid it the second time and received this bid. If we bid a third time, unknown. Mayor Gross said he would like to know if there is a way for us to get the additional funding. He doesn't want to commit the town to that much extra debt on a gamble that we might get extra funding. Commissioner Verhoven also noted that there are always change orders and the change orders aren't 80/20. Mayor Gross said he didn't think there would be as many change orders on this project because of the different engineers on the project. Commissioner Clark said she liked Mayor Gross' comment about not kicking the can down the road. The original project was estimated at \$1.29 million for the whole route. The prices are not going to go down. Commissioner Hargis said he did not mind asking for more financial support from TDOT, but he cannot support the town paying for the whole thing and borrowing money to do it. It would cost \$1.2 million to connect sidewalk down the hill. He did not see how the town could responsibly do that. Commissioner Clark asked what about five years from now. Hargis said he didn't know, but things are pretty inflated, and if the state comes up with more money, we don't know how much. Hargis said it makes sense to finish it, but not with the Town covering most of the bill. Commissioner Verhoven asked if there were any additional grants available, and was told not for that. Mayor Gross asked City Manager Lawless to make a push between now and Oct. 19 Board meeting to find out if TDOT would confirm additional funding was available. Mayor Gross said he would like to move forward with project, but would like some confirmation on funding. Commissioner Hargis asked if we could contact our State Representative and ask her about pushing TDOT to see if there are other bids sitting in limbo because bids came in too high. City Manager Lawless said that is something that could be done. Motion to defer decision until the Oct. 19 Board meeting made by Commissioner Hargis, with a second from Commissioner Verhoven. Motion approved.

B. Discussion on 2023-2024 Paving Schedule – Portion of Harpeth View Trail vs. Merry Log Lane and portion of Mt. Pleasant Road.

City Manager Lawless said at the September meeting the Board asked for estimates for resurfacing Harpeth View Trail to Cedar Court and for resurfacing Merrylog Lane and Mt. Pleasant from Merrylog down to Main Street. He spoke with Kimley Horn, and they were able to give some very rough estimates based on data they have from recent paving projects in other places. The data we received from them: Harpeth View Trail from EKS Rd to Cedar Court for resurfacing that road would be approximately \$354,000. Merry Log Lane and north on Mt. Pleasant to Main Street would be approximately \$489,000. These are very rough estimates. They are based on empirical data Kimley Horn had from recent paving

projects, and just based on linear feet. Lawless felt cost for Merry Log/Mt. Pleasant might be low because of the scope of what would need to take place on those roads. Estimates did not include engineering, which would probably be another 7-10 %. Commissioner Hargis asked how much money was budgeted for paving. Lawless said we currently have budgeted \$241,000 in annual paving, \$94,853 in State Street Aid, for a total of \$335,853. We have an additional \$45,000 for road repair and maintenance. Commissioner Hargis asked if we switched to priority of paving could we fully cover the cost of Merry Log / Mt. Pleasant down to Main Street. Lawless said we could not fully cover it, but we would be much closer to covering Harpeth View Trail. Commissioner Hargis said Harpeth View Trail needs to be done. It is not going to drain properly due to the gap between sidewalk and road. Commissioner Verhoven asked if fixing the driveways was part of the sidewalk contract. Lawless said paving HVT was not included in the scope of Safe Routes to School grant project, but the curb and gutter were designed to work with the crown of the road, with road to be resurfaced. Commissioner Hargis said it needs to be addressed now or it will cause more damage. Commissioner Clark asked if there were any consideration to increasing the line-item amount. What we have appropriated is not enough for 2023 funding. Could we increase to do two projects a year since we did not do any last year? Commissioner Hargis said we saved up two years to be able to do one project. Mayor Gross said we probably need to appropriate more funds for paving in the future. Commissioner Clark wanted to make the case for Merry Log/Mt. Pleasant. They have been waiting two years for this. It didn't get done last year, and it is looking like it will get pushed back again. The section between Old Barn Trace and downtown is same as Brush Creek was, and we will be continually patching holes. Harpeth View Trail has 68 homes on it. When you consider that Merry Log is kind of inter-county and is used by vehicles coming from Williamson County, the Ranchettes and Mt. Pleasant, and all roads feeding off of it, and you add Mt. Pleasant going to Main, including Old Barn Trace, that is 275 households that have to go down Merry Log to get to interstate. That is a lot of traffic on Merry Log. Commissioner Hargis said there is more traffic on Harpeth View Trail than the homes that line the street. They are coming down that road that we tore up to fix the sidewalk. He said he goes down Merry Log regularly and it is not in bad shape, but agreed that it needed to be resurfaced. It can wait more successfully than Harpeth View Trail. Mayor Gross said with Merry Log, it is not so much the road itself, but the bottom of the road where the water pools when it rains and becomes hazardous on Kingston Springs Road. That is a problem and will add more cost for what we do with the culvert. Commissioner Hargis said Commissioner Clark may have a point in that we may want to pave Merry Log before we pave Mt. Pleasant to downtown. Commissioner Hargis asked how much to do all of Harpeth View Trail instead of just what was damaged? If you paved the whole thing, we would need to borrow money again, and that's not a wise move. Mayor Gross said we need to find a way to fund more paving. Commissioner Verhoven asked if we don't continue with the sidewalk for now, how much does that free up for paving? Commissioner Clark noted that in 2011 Merry Log was done for 13,170 linear feet for \$215,000. Mayor Gross said we are looking at double those prices. Mayor Gross said when they looked at cost of sidewalks initially compared to today, it is night and day. Commissioner Hargis motioned to proceed with repaving Harpeth View Trail where sidewalk was done to flush with sidewalk so that it drains properly, and look at the budget next year to see how we can allocate more money to paving. Mayor Gross said he leans

that direction. Commissioner Clark asked if there was any way to not wait until next year and amend the budget to get more money for paving? Mayor Gross said we could look at that, and if we did, we would need to look at Merry Log. We have the water issue at the bottom of Merry Log, and something needs to happen there. Merry Log needs to be the next priority. Commissioner Hargis said the water issue needs to be addressed before the road can be paved. If you are going to allocate more money for infrastructure, that's the spot to start. It doesn't have to be done all together. Those two pieces can be separated. Commissioner Hargis said we need a bid on the culvert to see if what we have available is anywhere close to the actual cost. City Manager Lawless said staff has been working to find a culvert for several months. Motion to pave the portion of Harpeth View Trail that from East KS Road to Cedar Court made by Commissioner Hargis, with a second by Commissioner Verhoven. Motion passed.

C. Discussion and Potential Proposal Selection – Harpeth View Trail Paving repair.

Mayor Gross said this item is now moot. City Manager said we do have a proposal on the table and the Board needs to reject proposal since the option is to now resurface the road rather than repairing it. Motion to reject proposal from Sessions Paving for the repair of Harpeth View Trail made by Mayor Gross, with a second by Commissioner Hargis. Motion passed.

D. Motion to approve Change Order #4 Request for TDOT PIN 123630.00 – SR249 Multimodal Project.

City Manager Lawless said this is a change order for the Multimodal project on Luyben Hills Road. He had a conference call a week ago with the engineer (Collier) and the contractor and the thought at that time was to bring the change order before the Board before approaching TDOT. In additional conversations with engineer and contractor, there are quantities of concrete that changed as well as the price of that quantity, and they feel that TDOT would need to provide input prior to the Board approval. Engineer and contractor feel they will have feedback from TDOT before our meeting on Oct. 19. We do not currently know the amount of the change order. Because of this staff is recommending this item be deferred to the October 19, 2023, Board meeting. Motion to defer made by Commissioner Hargis, with a second by Commissioner Verhoven. Motion passed.

11. Adjourn the Meeting:

Motion to adjourn the meeting made by Commissioner Verhoven, with a second by Commissioner Hargis. Motion passed. Meeting adjourned at 6:15 p.m.

Francis A. Gross, III
Mayor

Jamie Dupré
City Recorder



October 11, 2023

Mr. Neil Hansen, Transportation Enhancement Coordinator
TDOT Local Programs Development Office
505 Deaderick Street, Suite 600, James K. Polk Building
Nashville, TN 37243-0341

RE: PIN 126657.00 Harpeth View Trail Neighborhood Connector – PH 2

Dear Mr. Hansen,

As Mayor of the Town of Kingston Springs, I am writing to request allocation of any additional and available Transportation Alternatives funds for PIN 126657.00 Harpeth View Trail Neighborhood Connector Phase 2. This project has been impacted by the inflationary pressures that have become prevalent since COVID, causing the original project cost estimate to be greatly increased. This project will provide a much-needed pedestrian connection that will complete the route between an existing sidewalk route along E Kingston Springs Road and the recently completed Safe Routes to School project (considered Phase 1) along Harpeth View Trail. This project will complete the proposed sidewalk loop through the Woodlands Neighborhood and continue to provide safe pedestrian access to Harpeth Middle School and Harpeth High School.

The Town of Kingston Springs has diligently pursued connectivity and pedestrian safety throughout the community and would like to see this project completed. In May of 2022, as this project was ready to move to the construction phase, our Board of Commissioners approved the addition of a local line to the project with an estimate for the Town cost in this line item of \$211,931.75 based on project cost projections at that time. However, the project was recently bid out for construction with the sole bid being received from Adams Contracting at an amount of \$1,482,819.50. This bid is unexpectedly higher than the funding currently allocated for the project and makes it prohibitive for the town to proceed. Therefore, the Town of Kingston Springs respectfully requests consideration from TDOT to allocate additional and available Transportation Alternatives funds for PIN 126657.00 Harpeth View Trail Neighborhood Connector Phase 2 to reach a total grant amount of \$1,482,819.50. The Town is of the understanding that if this request can be granted, the local line of this project will be 20% of that amount, or \$296,563.90.

The additional funding we seek for this project is integral to allowing us to continue this community supported improvement for the Town. The planned project will allow the Town to continue our efforts to increase accessibility and promote healthy lifestyles within the community.



I hope you will consider our request for additional TAP funds favorable for this important project for the Town of Kingston Springs.

Thank you for your time.

Sincerely,
Town of Kingston Springs

A handwritten signature in black ink, appearing to read "Tony Gross", with a stylized flourish at the end.

Tony Gross, Mayor

John Lawless

From: Neil Hansen <Neil.Hansen@tn.gov>
Sent: Wednesday, October 18, 2023 1:36 PM
To: John Lawless
Cc: Dufour, Zachary; Barnette, Lauren; Simchah Edwards
Subject: RE: PIN 126657.00 - Additional Funding Request - Town of Kingston Springs Harpeth View Trail Neighborhood Connector – PH 2

Importance: High

To All:

Based on the TAP funding increase request sent by Mayor Gross on October 11th, I approve the addition of 2024 rural TAP funds (populations under 5K) for the completion of this project. By copy of this email, Simchah Edwards will process the contractual and financial details of this funding addition.

Thank you,



Neil Hansen | Transportation Mgr/TAP Coordinator
James K. Polk Bldg, 6th Floor
505 Deaderick St., Nashville, TN 37243
p. 615-741-4850
neil.hansen@tn.gov
tn.gov/tdot

From: John Lawless <jlawless@kingstonsprings-tn.gov>
Sent: Wednesday, October 11, 2023 4:07 PM
To: Neil Hansen <Neil.Hansen@tn.gov>
Cc: Dufour, Zachary <Zachary.Dufour@kimley-horn.com>; Barnette, Lauren <Lauren.Barnette@kimley-horn.com>
Subject: [EXTERNAL] PIN 126657.00 - Additional Funding Request - Town of Kingston Springs Harpeth View Trail Neighborhood Connector – PH 2

***** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. *****

Good afternoon Mr. Hansen,

As follow up to our recent conversation please see the attached request for allocation of additional Transportation Alternatives funds for PIN 126657.00 Harpeth View Trail Neighborhood Connector Phase 2. This project was recently bid out for construction with the sole bid being received from Adams Contracting at an amount of \$1,482,819.50. This bid was unexpectedly higher than the funding currently allocated for the project and makes it prohibitive for the town to proceed. Therefore, the Town of Kingston Springs is respectfully requesting consideration from TDOT to allocate additional and available Transportation Alternatives funds for PIN 126657.00 Harpeth View Trail Neighborhood Connector Phase 2 to reach a total grant amount of \$1,482,819.50. The Town is of the understanding that if this request can be granted, the local

line of this project will be 20% of that amount, or \$296,563.90. Thank you in advance for your consideration and please let me know if there are any questions or you would like to discuss.

Thank you,

John Lawless

City Manager

Town of Kingston Springs, Tennessee

<http://www.kingstonsprings.net/>

615-952-2110 ex.8

jlawless@kingstonsprings-tn.gov



PRELIMINARY BID TABULATIONS - OPINION OF PROBABLE COST

PROJECT NAME:	HARPETH VIEW TRAIL NEIGHBORHOOD CONNECTOR - PHASE 2 - HVT+ WOODLANDS PIN 128657.00
LOCATION:	KINGSTON SPRINGS
PREPARED FOR:	TOWN OF KINGSTON SPRINGS
BASES OF EST.:	FINAL PLANS/IFB Plans
OPC DATE:	December 9, 2022
BID TAB DATE:	August 30, 2023

PREPARED BY: **WES/LEB**
 KH PROJECT #: **118308000**
 REVISED PER TDOT COMMENTS:
 REVISED BY: **LEB**
 REVISED BY: **LEB/ZJD**

FOOTNOTE	ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	DIFFERENCE IN TOTAL
-	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1	\$20,000.00	\$ 20,000.00	\$15,000.00	\$ 15,000.00	\$ (5,000.00)
-	201-07-01	REMOVAL AND DISPOSAL OF BRUSH & TREES	ACRE	1	\$2,000.00	\$ 2,000.00	\$6,800.00	\$ 6,800.00	\$ 4,800.00
1	202-01-50	REMOVAL OF STRUCTURE AND OBSTRUCTIONS	EACH	1	\$2,500.00	\$ 2,500.00	\$4,500.00	\$ 4,500.00	\$ 2,000.00
2	202-02-01	REMOVAL OF PIPE (10", STA 113+92)	L.F.	15	\$50.00	\$ 750.00	\$33.00	\$ 495.00	\$ (255.00)
2	202-02-02	REMOVAL OF PIPE (12", STA 20+95, 108+71, 114+47, 117+57, 119+00, 121+00, 122+73, 124+11, 124+49, 125+89)	L.F.	215	\$30.00	\$ 6,450.00	\$33.00	\$ 7,095.00	\$ 645.00
2	202-02-03	REMOVAL OF PIPE (15", STA 127+84)	L.F.	19	\$50.00	\$ 950.00	\$33.00	\$ 627.00	\$ (323.00)
2	202-02-04	REMOVAL OF PIPE (18", STA 12+24, 15+35, 104+23, 106+00)	L.F.	74	\$40.00	\$ 2,960.00	\$33.00	\$ 2,442.00	\$ (518.00)
2	202-02-05	REMOVAL OF PIPE (24", STA 10+1+14, 101+72)	L.F.	43	\$50.00	\$ 2,150.00	\$33.00	\$ 1,419.00	\$ (731.00)
3	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	439	\$25.00	\$ 10,975.00	\$35.00	\$ 15,365.00	\$ 4,390.00
4	202-03-01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	387	\$20.00	\$ 7,740.00	\$25.00	\$ 9,675.00	\$ 1,935.00
-	202-08-10	REMOVAL OF CURB (STA 100+00)	L.F.	10	\$100.00	\$ 1,000.00	\$50.00	\$ 500.00	\$ (500.00)
5	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	375	\$40.00	\$ 15,000.00	\$70.00	\$ 26,250.00	\$ 11,250.00
6	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	500	\$50.00	\$ 25,000.00	\$100.00	\$ 50,000.00	\$ 25,000.00
7	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	375	\$25.00	\$ 9,375.00	\$40.00	\$ 15,000.00	\$ 5,625.00
8	209-05	SEDIMENT REMOVAL	C.Y.	1	\$500.00	\$ 500.00	\$10.00	\$ 10.00	\$ (490.00)
8	209-08-02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	4010	\$5.00	\$ 20,050.00	\$6.50	\$ 26,065.00	\$ 6,015.00
9	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	55	\$75.00	\$ 4,125.00	\$96.00	\$ 5,280.00	\$ 1,155.00
0	303-10-01	MINERAL AGGREGATE (SIZE 57)	TON	7.25	\$45.00	\$ 326.25	\$110.00	\$ 797.50	\$ 471.25
-	307-01-08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	3	\$700.00	\$ 2,100.00	\$2,500.00	\$ 7,500.00	\$ 5,400.00
-	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	0.10	\$5,000.00	\$ 500.00	\$1,700.00	\$ 170.00	\$ (330.00)
-	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.03	\$10,000.00	\$ 300.00	\$1,700.00	\$ 51.00	\$ (249.00)
-	407-20-05	SAW CUTTING ASPHALT PAVEMENT	L.F.	4,590	\$5.00	\$ 22,950.00	\$3.50	\$ 16,065.00	\$ (6,885.00)
-	411-01-11	ACS MIX (PG64-22) GRADING E RDWY	TON	2	\$750.00	\$ 1,500.00	\$2,500.00	\$ 5,000.00	\$ 3,500.00
10	604-01-20	BOX TUBE SAFETY RAIL	L.F.	177	\$226.00	\$ 39,882.00	\$240.00	\$ 42,480.00	\$ 2,598.00
11	604-07-01	RETAINING WALL (SEGMENTAL)	S.F.	250	\$125.00	\$ 31,250.00	\$150.00	\$ 37,500.00	\$ 6,250.00
12	607-37-01	15" CORRUGATED METAL PIPE CULVERT	L.F.	327	\$70.00	\$ 22,890.00	\$83.00	\$ 27,141.00	\$ 4,251.00
12	607-37-02	18" CORRUGATED METAL PIPE CULVERT	L.F.	89	\$100.00	\$ 8,900.00	\$95.00	\$ 8,455.00	\$ (445.00)

Adams Contracting

12	607-37.03	24" CORRUGATED METAL PIPE CULVERT	L.F.	60	\$150.00	\$	9,000.00	\$120.00	\$	7,200.00	\$	(1,800.00)
13	611-01.23	ADJUSTMENT OF WATER VALVE	EACH	3	\$500.00	\$	1,500.00	\$400.00	\$	1,200.00	\$	(300.00)
14	611-07.01	CLASS "A" CONCRETE (PIPE ENDWALLS)	CY	36	\$2,000.00	\$	72,000.00	\$2,700.00	\$	97,200.00	\$	25,200.00
14	611-07.02	STEEL BAR REINFORCING (PIPE ENDWALLS)	LB	1,610	\$10.00	\$	16,100.00	\$3.75	\$	6,037.50	\$	(10,062.50)
15	701-01.01	CONCRETE SIDEWALK (4')	S.F.	19,899	\$8.50	\$	169,056.50	\$12.00	\$	238,668.00	\$	69,611.50
-	701-01.07	EXPOSED AGGREGATE CONCRETE DRIVEWAY	S.F.	888	\$15.00	\$	13,320.00	\$25.00	\$	22,200.00	\$	8,880.00
16	701-02	CONCRETE DRIVEWAY	S.F.	3,053	\$12.00	\$	36,636.00	\$22.00	\$	67,166.00	\$	30,530.00
17	701-02.03	CONCRETE CURB RAMP	S.F.	85	\$50.00	\$	4,250.00	\$35.00	\$	2,975.00	\$	(1,275.00)
18	702.01	CONCRETE CURB	CY	129	\$600.00	\$	77,400.00	\$750.00	\$	96,750.00	\$	19,350.00
19	702.02	CONCRETE GUTTER	CY	96	\$600.00	\$	57,600.00	\$650.00	\$	62,400.00	\$	4,800.00
20	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	1,250	\$3.00	\$	3,750.00	\$2.75	\$	3,437.50	\$	(312.50)

21	708-02-04	(MILBOX) MOVE AND RESET	EACH	21	\$300.00	\$	6,300.00	\$310.00	\$	6,510.00	\$	210.00	
-	709-05-06	MACHINED RIP-RAP (CLASS A-1)	TON	20	\$70.00	\$	1,400.00	\$75.00	\$	1,500.00	\$	100.00	
-	712-01	TRAFFIC CONTROL	LS	1	\$20,000.00	\$	20,000.00	\$175,000.00	\$	175,000.00	\$	155,000.00	
-	712-06	SIGNS (CONSTRUCTION)	S.F.	300	\$8.00	\$	2,400.00	\$15.00	\$	4,500.00	\$	2,100.00	
22	713-15-02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	3	\$300.00	\$	900.00	\$500.00	\$	1,500.00	\$	600.00	
23	716-02-05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	33	\$20.00	\$	660.00	\$44.00	\$	1,452.00	\$	792.00	
23	716-02-09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	90	\$30.00	\$	2,700.00	\$71.00	\$	6,390.00	\$	3,690.00	
-	716-13-01	SPRAY THERMO PAINT MARKING (60 mil) (4IN LINE)	L.M.	0.81	\$3,500.00	\$	2,835.00	\$6,100.00	\$	4,941.00	\$	2,106.00	
-	717-01	MOBILIZATION	LS	1	\$50,000.00	\$	50,000.00	\$130,000.00	\$	130,000.00	\$	80,000.00	
24	740-10-03	GEOTEXTILE (TYPE III) (EROSION CONTROL)	S.Y.	15	\$5.00	\$	75.00	\$5.00	\$	75.00	\$	-	
-	801-01	SEEDING (WITH MULCH)	UNIT	25	\$80.00	\$	2,000.00	\$150.00	\$	3,750.00	\$	1,750.00	
-	805-12-02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	1800	\$2.00	\$	3,600.00	\$1.75	\$	3,150.00	\$	(450.00)	
25	920-10-01	TURNDOWN WALL	S.F.	1,163	\$50.00	\$	58,150.00	\$60.00	\$	69,780.00	\$	11,630.00	
26	920-10-04	2 CONCRETE FLUME	EACH	18	\$750.00	\$	13,500.00	\$5,000.00	\$	90,000.00	\$	76,500.00	
-	920-11-01	CONCRETE SWALE	S.F.	255	\$8.00	\$	2,040.00	\$45.00	\$	11,475.00	\$	9,435.00	
26	920-11-04	4' CONCRETE FLUME	EACH	5	\$1,000.00	\$	5,000.00	\$6,000.00	\$	30,000.00	\$	25,000.00	
-	920-12-04	BRICK WALLBOX REMOVAL AND REPLACEMENT WITH STANDARD MAILBOX	EACH	1	\$1,000.00	\$	1,000.00	\$550.00	\$	550.00	\$	(450.00)	
27	920-13-04	BRICK WALL REMOVAL (STA 11+50)	EACH	2	\$500.00	\$	1,000.00	\$1,700.00	\$	3,400.00	\$	2,400.00	
-	920-15-04	ADJUSTMENT OF GAS VALVE	EACH	2	\$500.00	\$	1,000.00	\$900.00	\$	1,800.00	\$	800.00	
-	920-16-04	REMOVAL OF WOODEN 4X4 POST (STA 104+38)	EACH	1	\$100.00	\$	100.00	\$330.00	\$	330.00	\$	230.00	
TOTAL													
				PROJECT SUBTOTAL		\$	897,338.75			\$	1,482,819.50	\$	585,480.75
				ESTIMATE CONTINGENCY: .:		5%	\$	44,867.00					
				TOTAL OPINION OF PROBABLE COST		\$	942,205.75	SUBTOTAL DIFFERENCE		\$	540,613.75		

FOOTNOTES

1	24" HEADWALL NEAR INTERSECTION OF E KINGSTON SPRINGS AND WOODLANDS
2	REMOVAL TO INCLUDE ENDWALLS
3	INCLUDES REMOVAL OF CONCRETE/EXPOSED AGGREGATE DRIVEWAYS, EXISTING SIDEWALK, CURB AND GUTTER, AND CONCRETE SWALE (STA 100+08)
4	REMOVAL OF ASPHALT FROM SAW CUT, ASPHALT DRIVES, AND ROADWAY CROSSINGS WHERE FULL REPLACEMENT IS NECESSARY
5	INCLUDES EXCAVATION FOR SIDEWALK SECTION, ALL CUT AREAS, AND EXCAVATION OF GRAVEL AREAS AND DRIVEWAYS
6	THIS ITEM CONSISTS OF ADDITIONAL FILL MATERIAL NEEDED MATCH PROPOSED GRADE
7	INCLUDES EXCAVATION OF FIRST 6" OF TOPSOIL ON SITE AND STOCKPILE OF MATERIAL
8	SEE SUBSECTION 209.07 OF THE STANDARD SPECIFICATIONS FOR MAINTENANCE REPLACEMENT. ALL QUANTITIES ARE TO BE USED AS DIRECTED BY THE ENGINEER.
9	FOR BASE OF ASPHALT FULL DEPTH REPLACEMENT, ASPHALT DRIVEWAYS, AND GRAVEL DRIVEWAY RECONSTRUCTION
10	PER TDOT STD DWG. MM-BPR-1.

11	INCLUDES FOUNDATION
12	ITEM TO INCLUDE BEDDING MATERIAL.
13	INCLUDES VERTICAL ADJUSTMENT OF VALVE BOX TO MATCH FINISHED SIDEWALK GRADE. THIS ITEM DOES NOT INCLUDE ANY RELOCATION OF THE VALVE OR WATER LINE. CONTRACTOR TO COORDINATE WITH WATER PROVIDER ON ALL ADJUSTMENTS AND ANY WORK AROUND THE WATER LINE.
14	ENDWALLS TO BE MODIFIED TO FIT WITHIN BACK OF SIDEWALK AND ROW. INCLUDES HEADWALL TO BE REALIGNED AT STA 100+08
15	ITEM NUMBER INCLUDES 4" BASE STONE AND WELDED WIRE MESH
16	INCLUDES LOWERED CONCRETE DRIVEWAY PORTION. CONCRETE DRIVEWAY EXTENSION PORTIONS, AND CONCRETE SWALE REPLACEMENT AT STA 100+20 NEAR INTERSECTION OF E KINGSTON SPRINGS RD AND WOODLANDS DRIVE. INCLUDES BASE STONE AND WELDED WIRE MESH
17	ITEM NUMBER SHALL CONSIST OF CONCRETE FOR CURB RAMPS, INCLUDING 4" OF BASE STONE, WELDED WIRE MESH PER THE STANDARD SIDEWALK DETAIL, AND DETECTABLE WARNING SURFACES.
18	INCLUDES CURB PORTION FOR COMBINED CURB AND GUTTER SECTION
19	INCLUDES BOTH 1' AND 2' WIDE GUTTER
20	INCLUDES TREE PROTECTION FENCING
21	INCLUDES REMOVAL OF MAILBOX PLANTER.
22	ITEM NUMBER INCLUDES RELOCATION OF EXISTING SIGN AND SUPPORT TO A NEW LOCATION AS INDICATED ON THE PLANS.
23	CONTRACTOR MAY ELECT TO SUBSTITUTE PERFORMED PALSTIC FOR THERMOPLASTIC. PERFORMED PLASTIC SHALL BE PAID FOR AT THE SAME UNIT PRICE AS BID FOR THERMOPLASTIC
24	NOT USED
25	TO INCLUDE 1' DEPTH INTO SUBGRADE AND REINFORCING.
26	ITEM TO INCLUDE RIPRAP AND STEEL PLATE. PLATE IS TO BE SLIP RESISTANT.
27	REMOVE BRICK WALLS NEAR STATION 11+450

As a refresher:

- This portion of sidewalk in the Woodlands neighborhood is considered Phase 2 of the Harpeth View Trail (HVT) connector and runs from Cedar Court to Woodlands Drive, then down Woodlands Drive to connect to the existing sidewalk on East Kingston Springs Road (Phase 1 of this sidewalk connector project has been the Safe Routes to School grant that now has sidewalks on HVT from East KS Road to Cedar Court).
- Project cost structure of this Phase 2 TAP Grant is 100% local up to construction, then an 80%/20% split with TDOT to project completion.
- We have met our 100% costs up to construction and have paid Kimley-Horn \$105,000.00 on this project to date for engineering and grant oversight.

Current state:

- Prior to construction bids being advertised for this project Kimley-Horn ran updated construction cost estimates and those estimates came back higher than the current funding allocated. TDOT then requested the Town give approval to cover the projected local cost of this project to continue. On May 19, 2022 the Board approved moving forward with this project with a local share cost estimated at \$211,931.75, which would be the 20% share of engineer's projected construction cost estimate at the time.
- With that approval, TDOT granted the move to the construction phase of the project and indicated they would be able to obligate the additional funds (remaining 80% of engineering projected cost estimate at the time) to complete the project, but wanted to wait until bids were received before allocating additional monies.
- The project was recently bid out for construction with the sole bid being received from Adams Contracting for \$1,482,819.50 (see included bid tabulation from Kimley-Horn). If TDOT is open to fully funding the project at the current bid the local share would be 20%, or \$296,600.00.

Remaining questions:

From the discussion during our September 21, 2023 Board meeting there was additional information to be obtained from TDOT before a decision on continuing with this this project was contemplated. That requested information and responses are:

- If the town chooses to continue with this project and accept the bid submitted from Adams contracting, is more TAP grant funding available from TDOT to help cover the cost, and if so, how much of the bid received will they fund?

From Neil Hanson Transportation Mgr / TAP Coordinator on Tuesday (9/19):

"I believe that TDOT has covered this year's potential lapse of TAP dollars, but, if a formal request for additional funding is made by the Mayor, I will present it to Dan and Preston for review. At this point, I would like to see the entire project completed in full as opposed to pursuing a rescope, but I cannot guarantee the additional funding. Be sure to include a statement that the City will cover the additional match, and be cognizant of our timeline to award the bid."

- If the Town decides not to pursue this project, what will TDOT's stance be on their requirement of a design alternate to complete Phase 1 related to a required terminus (intersection of HVT and Cedar Court) since Phase 2 was proposed to close the sidewalk loop, thus eliminating the need for a terminus on Phase 1?

From Neil Hanson Transportation Mgr / TAP Coordinator on Tuesday (9/27):

I had a phone conversation with Mr. Hanson and discussed the different scenarios the Board was considering as well as the information needed for the board to make an informed decision. From our conversation:

- **If the Town opted not to pursue this TAP Grant (Phase 2), what would be required as a terminus to the Phase 1 project?** Mr. Hanson indicated that if the Town does not want to continue to move forward with the TAP Grant at the moment, but would plan to reapply for a grant to continue Phase 2 of this project and complete the HVT corridor sidewalk loop in the near future, an email from the Mayor indicating such would be sufficient for TDOT to waive the terminus requirement. The indication of a desire to continue the sidewalk at some point would be enough for TDOT to determine a terminus was not needed at that intersection since a continued sidewalk would make a terminus unnecessary.
- **If the Town opted to move forward with the project, would additional TAP grant funding be available from TDOT to help cover the cost?** Mr. Hanson again indicated that TDOT would like to see the project continue, and would help as funds became available, but was not able to confirm an amount of additional funding that TDOT may or may not be able to allocate to this project.
- **If the Town opted not to move forward with the project, would this be a detriment to the Town receiving future TDOT grants?** Mr. Hanson indicated that, with the difference in the funds that were initially allocated for this project compared to the price associated with the bid received, it would be understandable if the Town opted not to pursue the project at this point and it would not impact future grant requests from TDOT.

Also, as a side note, Mr. Hanson and I discussed the work Kimley-Horn had already done for the Town and I asked if he thought that work would still be usable in the future. His view was that if the Town opted to proceed with this project in the future, much of the work already completed would have a shelf life of several years and could be updated for a new project.

**Supplemental Agreement and/or Request for Construction Change
Change Order Request #4**

Project Title/Termini:	<u>SR-249 / Luyben Hills Road - Multimodal Streetscapes Project</u>		
Owner:	<u>Town of Kingston Springs</u>	PIN:	<u>123630.00</u>
Address:	<u>Town of Kingston Springs</u>	State Project No.:	<u>11LPLM-S3-012</u>
	<u>396 Spring Street</u>	Federal Project No.:	<u>N/A</u>
	<u>Kingston Springs, TN 37082</u>	Contract No.:	<u>160090</u>
County:	<u>Cheatham</u>		

Whereas, we Thomson & Thomson, Inc. with Westfield Insurance Company, as a Surety, entered into a contract with Town of Kingston Springs, on 02-16-22, for the construction by said Contractor of the above designated contract; and *Whereas*, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

An increase in the construction time for 231 calendar days regarding delays with construction time issues. Items listed address drainage and safety improvements. Additionally, a Stop Work Notice was implemented for the project from April 20, 2023 to August 15, 2023. (See attached documentation).

As a result of this Change Order, contract time shall:

Not Change, Increase by 231 days, Decrease by _____ days

Original Construction Completion Time: 150days (Date:8-04-22)

Original Contract Amount (A):	<u>\$887,301.25</u>
Previously Approved Change Orders (B):	<u>\$55,719.76</u>
Pending Change Orders (Awaiting Approval) (C):	<u>\$0.00</u>
Current Change Order Request (D):	<u>\$79,543.90</u>
Proposed Total Change Order Amount (B)+(C)+(D):	<u>\$135,263.66</u>
New Proposed Contract Amount (A)+(B)+(C)+(D):	<u>\$1,022,564.91</u>

Contract Completion Time with Change Orders: 606 days (Date: 02-29-24)

**Supplemental Agreement and/or Request for Construction Change
Change Order Request # 4**

Unit prices listed below include labor, materials, profit, overhead, and incidentals necessary to complete this work. A separate attached spreadsheet with the same information may be used in lieu of the table below.

Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over + QTY Under -	Contract Price	Net Amount Due Change
203-01.60	Road& Drainage Excavation (Sinkhole)	C.Y.	0	7.70	7.70	\$162.00	\$1,247.40
307-01.08	Asphalt Concrete-Mix (PG64-22) (BPMB-HM) Grading B-M2 (Sinkhole)	TON	0	3	3	\$293.00	\$879.00
408-10.01	Elastomeric Patch(Cold Patch) (Sinkhole)	LB.	0	500	500	\$1.59	\$795.00
411-01.10	ACS-Mix (PG64-22) Grading-D (Sinkhole)	TON	0	2	2	\$542.00	\$1,084.00
712-06	Signs (Construction) (Sinkhole)	S.F.	0	64	64	\$23.00	\$1,472.00
717-01	Mobilization (Sinkhole)	L.S.	0	1	1	\$830.00	\$830.00
791-09.10	Flowable Fill (Excavatable) (Sinkhole)	C.Y.	0	6.70	6.70	\$350.00	\$2,345.00
						\$	\$
203-01	Road& Drainage Excavation (Unclassified)	C.Y.	525	1,725.184	1,200.184	\$25.00	\$30,004.60
604-01.20	Box Tube Safety Rail	L.F.	60	110	50	\$400.00	\$20,000.00
709-05.06	Machined Rip-Rap (Class A-1)	TON	48	268	220	\$58.37	\$12,841.40
701-01.02	Concrete Sidewalk-6"(Reinforced)	S.F.	100	170	70	\$30.95	\$2,166.50
						\$	\$

710-06.10	Lateral Underdrain	EACH	0	1	1	\$1,621.00	\$1,621.00	
						\$	\$	
712-01.05	Flagman	HOUR	0	50	50	\$85.16	\$4,258.00	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
Total Net Amount Due Change								\$79,543.90

Now, Therefore, We, Thomson & Thomson, Inc. Contractors, and Westfield Insurance Company, Surety, hereby agree to the Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except insofar as specifically modified by this Supplemental Agreement.

Recommended for Approval



 Engineer/CEI (Signature)

10/12/23

 Date

Approved for Eligibility

By:

 Local Programs (Signature)

 Date

Approved

By:

 Contractor (Signature)

 Date

By:

 Surety (Signature)

 Date

By:

 Owner (Signature)

 Date



September 19, 2023

Mr. John Lawless, City Manager
Town of Kingston Springs
396 Spring Street
Kingston Springs, TN 37082

Mr. Matt Thomson, President
Thomson & Thomson, Inc.
P.O. Box 10037
Jackson, TN 38308

**RE: TDOT PIN: 123630.00 – State Project No. 11LPLM-S3-012 – Contract No. 160090
SR-249 / Luyben Hills Road – Multimodal Streetscapes Project
Town of Kingston Springs, Tennessee (Cheatham County)
Change Order No. 4 – Stop Work Notice**

STOP WORK NOTICE:

There were delays during the construction phase of the project in processing Change Order No. 2 and Change Order No. 3. TDOT approval of both change orders was received on August 15, 2023. Therefore, it has been determined the project was effectively shut down from April 20, 2023 to August 15, 2023. Work resumed on the project after being shut down for 118 calendar days.

Please use this letter as notice that the Contract Time resumed on August 16, 2023, and the new completion date for this contract will be October 31, 2023. Minus the days the project was shut down, there will be a total of 485 days in this contract using the original Start Date on February 16, 2022.

If you have any additional questions or comments, please feel free to reach out and we can discuss them further. Thank you and we look forward to getting the project underway.

Sincerely,

A handwritten signature in blue ink that reads 'Jeffrey D. Stevens'.

Jeffrey D. Stevens, P.E.
County Services Department Manager

**TOWN OF KINGSTON
SPRINGS**
Luyben Hills Rd.
Proj. No. 11LPLM-S2-011
Construction Change Order No. 8
Project Construction Modifications
Cost Breakdown (first level)
August 31, 2023





REVISIONS
DESCRIPTION
NO. DATE
1 10-3-23 Relocated Sink Hole Repair to C O 8A, corrected SF of Remf' Sidewalk and its unit costs and price

LINE ITEM	PROP. PAY ITEM NUMBER	DESCRIPTION	UNITS	QUAN	LABOR			MATERIAL			SUBCONTRACTS				
					LABOR (PER UNIT)	TDOT ALLOWANCE (PER UNIT)	LABOR WITH TDOT ALLOWANCE (PER UNIT)	TOTAL LABOR	MATERIALS, INCLUDING SALES TAX (PER UNIT)	TDOT ALLOWANCE (PER UNIT)	MATERIAL WITH TDOT ALLOWANCE (PER UNIT)	TOTAL MATERIAL	SUB-CONTRACTS (PER UNIT)	TDOT ALLOWANCE (PER UNIT)	SUBCONTRACTS WITH TDOT ALLOWANCE (PER UNIT)
1		Safety Railing, Rip-Rap side ditch STA 17+87 to 18+37, 45' LT	LS	1	14,406.00	2,881.20	17,287.20	17,287.20	10,782.39	1,617.36	12,399.75	12,399.75	-	-	-
2		Excavate drainage ditch, line with rip-rap STA 19+47, 30' LT to 22+64, 73' LT	LS	1	8,575.50	1,715.10	10,290.60	10,290.60	12,612.47	1,891.87	14,504.34	14,504.34	-	-	-
3		Sink Hole Repair	LS	1	-	-	-	-	-	-	-	-	-	-	-
4		Reinforced Sidewalk @ Mappo	SF	70	12.73	2.55	15.28	1,069.50	10.52	1.58	12.10	847.12	-	-	-

TOWN OF KINGSTON
 SPRINGS
 Luyben Hills Rd.
 Proj. No. 11LPLM-S2-011
 Construction Change Order No. 8
 Project Construction Modifications
 Cost Breakdown (first level)
 August 31, 2023



Blair, Tenn
 37618-398

PROP. PAY ITEM NUMBER	DESCRIPTION	UNITS	QUAN.	DIRECT EQUIPMENT			MISC. AND OTHER EXPENSES			SUMMATION OF UNIT COSTS AND EXTENSION OF PROPOSED CHANGE ORDER PRICE					
				EQUIP. (PER UNIT)	TDOT ALLOWANCE (PER UNIT)	EQUIPMENT WITH TDOT ALLOWANCE (PER UNIT)	TOTAL EQUIPMENT	MISC. OTHER	TDOT ALLOWANCE (PER UNIT)	MISC. WITH TDOT ALLOWANCE (PER UNIT)	TOTAL MISC.	TOTAL UNIT COST	TOTAL UNIT COST + TDOT-ALLOWANCES	PROPOSED UNIT PRICE	EXTENSION
	Safety Railing, Rip-Rap side ditch STA 17+87 to 18+37, 45' LT	LS	1	520.00	-	-	-	2,496.91	249.69	2,746.60	2,746.60	28,205.30	32,433.55	32,434.00	32,434.00
	Excavate drainage ditch, line with rip-rap STA 19+47, 30' LT to 22+64, 73' LT	LS	1	2,400.00	-	2,400.00	2,400.00	2,924.68	292.47	3,217.15	3,217.15	26,512.65	30,412.09	30,412.00	30,412.00
	Sink Hole Repair 	LS	1	-	-	-	-	-	-	-	-	-	-	-	-
	Reinforced Sidewalk @ Maple 	SF	70	1.77	-	1.77	123.75	1.64	0.16	1.80	1.80	26.66	30.95	30.95	2,166.50
													TOTAL:	\$ 65,012.50	



Thomson & Thompson, Inc.
 10000
 10000

**TOWN OF KINGSTON
 SPRINGS**
 Luyben Hills Rd.
 Proj No 11LPLM-S2-011
 Construction Change Order No. 8A
 Project Construction Modifications
 Cost Breakdown (first level)
 August 31, 2023

LINE ITEM	PROP PAY ITEM NUMBER	DESCRIPTION	UNITS	QUAN.	LABOR				MATERIAL				SUBCONTRACTS				DIRECT EQUIPMENT		
					LABOR (PER UNIT)	TDOT ALLOWANCE (PER UNIT)	LABOR WITH TDOT ALLOWANCE (PER UNIT)	TOTAL LABOR	MATERIALS, INCLUDING SALES TAX (PER UNIT)	TDOT ALLOWANCE (PER UNIT)	MATERIAL WITH TDOT ALLOWANCE (PER UNIT)	TOTAL MATERIAL	SUB-CONTRACTS (PER UNIT)	TDOT ALLOWANCE (PER UNIT)	SUBCONTRACTS WITH TDOT ALLOWANCE (PER UNIT)	TOTAL SUB-CONTRACT	EQUIP. (PER UNIT)	TDOT ALLOWANCE (PER UNIT)	EQUIPMENT WITH TDOT ALLOWANCE (PER UNIT)
1	209-10-06	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED) (FOR SINKHOLE)	C.Y.	7.7	133.51	26.70	160.21	1,233.59	-	-	-	-	-	-	-	-	-	-	-
2	307-01-08	ASPHALT CONC. MIX (PG64-22) (BPM8 (HVI) GRADING B-M2 (FOR SINKHOLE)	TON	3	133.00	26.60	159.60	478.80	84.51	12.68	97.19	291.56	-	-	-	-	-	-	-
3	408-10-01	ELASTOMERIC PATCH (COLD PATCH) (FOR SINKHOLE)	LB	500	0.93	0.19	1.12	560.50	0.39	0.06	0.45	223.48	-	-	-	-	-	-	-
4	411-01-10	AC5 MIX (PG64-22) GRADING D (FOR SINKHOLE)	TON	7	166.25	33.25	199.50	399.00	211.27	31.69	242.96	485.92	-	-	-	-	43.90	43.90	87.80
5	712-06	SIGNS (CONSTRUCTION) (FOR SINKHOLE)	S.F.	64	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	717-01	MOBILIZATION	L.S.	1	266.00	53.20	319.20	319.20	-	-	-	-	-	-	-	-	-	-	-
7	791-09-10	FLOWABLE FILL (EXCAVATABLE)	C.Y.	6.70	153.43	30.69	184.12	1,233.62	141.12	21.17	162.29	1,087.34	-	-	-	-	-	-	-

**TOWN OF KINGSTON
SPRINGS**
Luyben Hills Rd.
Proj. No. 11LPLM-S2-011
Construction Change Order No. 8A
Project Construction Modifications
Cost Breakdown (first level)

August 31, 2023



PROP. PAY ITEM NUMBER	DESCRIPTION	UNITS	QUAN.	MISC. AND OTHER EXPENSES			SUMMATION OF UNIT COSTS AND EXTENSION OF PROPOSED CHANGE ORDER PRICE				
				MISC. OTHER	TDOT ALLOWANCE (PER UNIT)	MISC WITH TDOT ALLOWANCE (PER UNIT)	TOTAL MISC.	TOTAL UNIT COST	TOTAL UNIT COST + TDOT ALLOWANCES	PROPOSED UNIT PRICE	EXTENSION
203-10 06	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED) (FOR SINKHOLE)	C.Y.	7.7	2.03	0.20	2.23	17.16	135.59	162.43	162.00	1,247.40
307-01 08	ASPHALT CONC MIX (PG64-22) (BPMB HW) GRADING B-M2 (FOR SINKHOLE)	TON	3	32.92	3.29	36.21	108.64	250.43	293.00	293.00	879.00
408-10 01	ELASTOMERIC PATCH (COLD PATCH) (FOR SINKHOLE)	LB	500	0.02	-	0.02	-	1.34	1.59	1.59	795.00
411-01 10	A/S MIX (PG64-22) GRADING D (FOR SINKHOLE)	TON	2	50.67	5.07	55.74	-	472.09	542.10	542.00	1,084.00
712-06	SIGNS (CONSTRUCTION) (FOR SINKHOLE)	S.F.	64	20.94	2.09	23.03	-	20.94	23.03	23.00	1,472.00
717-01	MOBILIZATION	L.S.	1	463.85	46.38	510.23	-	729.85	829.43	830.00	830.00
791-09 10	FLOWABLE FILL (EXCAVATABLE)	C.Y.	6.70	4.38	0.44	4.82	4.82	298.94	351.24	350.00	2,345.00
TOTAL:											\$ 8,652.40

TOWN OF KINGSTON
 SPRINGS
 Lyben Hills Rd.
 Proj. No. 11LPLM-S2-011
 Construction Change Order No. 9
 Project Construction Modifications
 Cost Breakdown (first level)

September 18, 2023



Site Plan
 11/05/2021
 4/16/2022

LINE ITEM	PROP. PAY ITEM NUMBER	DESCRIPTION	UNITS	QUAN.	SUBCONTRACTS				MISC. AND OTHER EXPENSES				SUMMATION OF UNIT COSTS AND EXTENSION OF PROPOSED CHANGE ORDER PRICE			
					SUB-CONTRACTS ALLOWANCE (PER UNIT)	TDOT ALLOWANCE (PER UNIT)	SUBCONTRACTS WITH TDOT ALLOWANCE (PER UNIT)	TOTAL SUB-CONTRACT (PER UNIT)	MISC. OTHER ALLOWANCE (PER UNIT)	TDOT ALLOWANCE (PER UNIT)	MISC. WITH TDOT ALLOWANCE (PER UNIT)	TOTAL MISC. (PER UNIT)	TOTAL UNIT COST	TOTAL UNIT COST + TDOT-ALLOWANCES	PROPOSED UNIT PRICE	EXTENSION
1		Additional Traffic Control for the added cold planning	LS	1	4,000.00	200.00	4,200.00	4,200.00	53.16	5.32	58.48	58.48	4,053.16	4,258.48	4,258.00	4,258.00
2																
3																
4																
TOTAL:																

TOTAL: \$ 4,258.00
 TOTAL AMOUNT: \$ 4,258.00

**TOWN OF KINGSTON
SPRINGS**

Luyben Hills Rd.

Proj: No. 11LPLM-S2-011

Construction Change Order No. 4

Project Construction Modifications

Cost Breakdown (first level)

April 26, 2023



Report Date: 4/26/23 11:38 AM
Report To: 4/26/23

UNIT COSTS

LINE ITEM	PROPOSED PAY ITEM NUMBER	DESCRIPTION	UNITS	QUANTITY	LABOR	TDOT ALLOWANCE	LABOR WITH TDOT ALLOWANCE	TOTAL LABOR	MATERIALS, INCLUDING SALES TAX	TDOT ALLOWANCE	MATERIAL WITH TDOT ALLOWANCE	TOTAL MATERIAL
					(PER UNIT)	(PER UNIT)	(PER UNIT)	(PER UNIT)	(PER UNIT)	(PER UNIT)	(PER UNIT)	
1		Surface Drain & 6" HDPE non-perforated pipe drain system	LS	1.00	693.00	138.60	831.60	831.60	667.42	100.11	767.53	767.53

**TOWN OF KINGSTON
SPRINGS**
Luyben Hills Rd.
Proj. No. 11LPLM-S2-011
Construction Change Order No. 4
Project Construction Modifications
Cost Breakdown (first level)

April 26, 2023



3/21/23 11:43:03
3/21/23 11:43:03

PROPOSED PAY ITEM NUMBER	DESCRIPTION	UNITS	QUANTITY	UNIT COSTS				UNIT				
				MISC.	TDOT ALLOWANCE (PER UNIT)	MISC. WITH TDOT ALLOW- ANCE (PER UNIT)	TOTAL MISC., (PER UNIT)	TOTAL UNIT COST	TOTAL UNIT COST + TDOT- ALLOWANCES	PROPOSED UNIT PRICE	EXTENSION	
	Surface Drain & 6" HDPE non-perforated pipe drain system	LS	1.00	20.24	2.02	22.26	22.26	1,380.66	1,621.39	1,621.00	1,621.00	
				TOTAL:								
												\$ 1,621.00

**Supplemental Agreement and/or Request for Construction Change
Change Order Request #4**

Project Title/Termini:	<u>Harpeth Middle School - SRTS - Sidewalk Construction</u>		
Owner:	<u>Town of Kingston Springs</u>	PIN:	<u>123749.00</u>
Address:	<u>Town of Kingston Springs</u>	State Project No.:	<u>11LPLM-F3-017</u>
	<u>396 Spring Street</u>	Federal Project No.:	<u>SRTS-9332 (10)</u>
	<u>Kingston Springs, TN 37082</u>	Contract No.:	<u>160153</u>
County:	<u>Cheatham</u>		

Whereas, we Adams Contracting, LLC with Nationwide Mutual Insurance Company, as a Surety, entered into a contract with Town of Kingston Springs, on 03-14-22, for the construction by said Contractor of the above designated contract; and *Whereas*, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Final Summary Change Order: See Attached Final Summary of Construction

As a result of this Change Order, contract time shall:


Not Change, Increase by _____ days, Decrease by _____ days

Original Construction Completion Time: 150days (Date:9-15-22)

Original Contract Amount (A):	<u>\$479,175.00</u>
Previously Approved Change Orders (B):	<u>\$271,753.03</u>
Pending Change Orders (Awaiting Approval) (C):	<u>\$0.00</u>
Current Change Order Request (D):	<u>\$95,402.80</u>
Proposed Total Change Order Amount (B)+(C)+(D):	<u>\$367,155.83</u>
New Proposed Contract Amount (A)+(B)+(C)+(D):	<u>\$846,330.83</u>

Contract Completion Time with Change Orders: 267 days (Date: 8-24-23)

Now, Therefore, We, Adams Contracting, LLC Contractors, and Nationwide Mutual Insurance Company, Surety, hereby agree to the Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except insofar as specifically modified by this Supplemental Agreement.

Recommended for Approval		10/12/23
	Engineer/CEI (Signature)	Date
Approved for Eligibility	By: _____	_____
	Local Programs (Signature)	Date
Approved	By: _____	_____
	Contractor (Signature)	Date
	By: _____	_____
	Surety (Signature)	Date
	By: _____	_____
	Owner (Signature)	Date

REPORT DATE: 9/20/2023
 PROJECT NO.: 1ALPLM-F3-017
 CONTRACT NO.: 160153
 FEDERAL PROJECT NO.: SRTS-93321(0)
 PIN: 123749.00
 COUNTY: CHEATHAM

ORIGINAL CONTRACT: \$479,175.00
 CONTRACT W/ CHANGE ORDERS: \$750,928.03
 FINAL CONTRACT PAID: \$846,390.83

CHANGE ORDER NO. 4 - SUMMARY OF FINAL CONSTRUCTION
 Harpeth Middle School - Safe Routes to School Project
 Harpeth View Trail
 Town of Kingston Springs, Tennessee

PROJECT SUPERVISOR: JEFFREY D. STEVENS, P.E.
 (LOCAL PROGRAM): REGION 3
 CONTRACTOR: ADAMS CONTRACTING, LLC
 ALLOWABLE DAYS: 267
 ORIGINAL DAYS: 150
 DAYS CHARGED: 267
 LIQUIDATED DAMAGE DAYS: 0
 DATE OF COMPLETION: 9-24-23

CHANGE ORDER NO.	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	PLAN QUANTITY	FINAL QUANTITY	TOTAL AMOUNT
0	105-01	CONSTRUCTION STAKES, LINES AND GRADES	L.S	\$15,000.00	1.00	1.00	\$15,000.00
3	105-05 50	CONSTRUCTION LAYOUT	L.S	\$6,000.00	0.00	1.00	\$6,000.00
1	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	EACH	\$10,000.00	0.00	1.00	\$10,000.00
1,3	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC	S.Y.	\$25.00	0.00	347.12	\$8,678.00
0	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	\$80.00	525.00	525.00	\$42,000.00
1	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	\$80.00	0.00	1,443.17	\$115,453.60
0	203-07	FURNISHING AND SPREADING TOPSOIL (3" THICK)	C.Y.	\$40.00	370.00	430.00	\$17,200.00
0	209-03 21	FILTER SOCK (12 INCH)	L.F	\$4.00	3,800.00	4,234.00	\$16,936.00
0	209-05	SEDIMENT REMOVAL	C.Y.	\$10.00	150.00	0.00	\$0.00
0	209-08 02	TEMPORARY SILT FENCE (WITH BACKING)	L.F	\$5.00	3,800.00	3,940.00	\$19,700.00
2,3	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	\$40.00	300.00	372.25	\$14,890.00
0	407-02 13	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	S.Y.	\$15.00	150.00	150.00	\$2,250.00
2	407-20 05	SAW CUTTING ASPHALT PAVEMENT	L.F	\$3.00	1,500.00	4,251.00	\$13,053.00
1,3	604-01 20	BOX TUBE SAFETY RAIL	L.F	\$294.57	0.00	165.00	\$48,604.05
2	607-37 02	18" CORRUGATED METAL PIPE CULVERT	L.F	\$238.22	0.00	30.00	\$7,146.60
2	607-37 30	18" ENDWALL (SIDE DRAIN)	EACH	\$4,065.50	0.00	60.00	\$9,878.40
1,2	611-09 01	ADJUSTMENT OF EXISTING CATCH BASIN	EACH	\$2,500.00	0.00	2.00	\$8,131.00
2	611-09 02	REWORK CATCH BASIN	EACH	\$8,032.98	0.00	0.00	\$0.00
0	701-01 01	CONCRETE SIDEWALK (4")	S.F.	\$7.00	18,825.00	19,833.50	\$138,834.50
3	701-01 07	EXPOSED AGGREGATE CONCRETE DRIVEWAY	S.F	\$35.00	0.00	859.00	\$30,065.00
3	701-02 02	CONCRETE DRIVEWAY (8")	S.F	\$10.00	2,260.00	2,291.00	\$29,910.00
0	701-02 03	CONCRETE COMBINED CURB AND GUTTER	C.Y.	\$14.00	600.00	365.00	\$5,110.00
1,3	702-03	CONCRETE COMBINED CURB AND GUTTER	L.F	\$380.00	90.00	260.50	\$98,990.00
1	706-01	GUARDRAIL REMOVED	L.F	\$5.00	0.00	40.00	\$200.00
0	707-11 01	PEDESTRIAN CONSTRUCTION BARRIER FENCE	L.F	\$25.00	0.00	0.00	\$0.00
1	709-05 06	MACHINED 810-RM (CLASS A-1)	TON	\$45.00	0.00	93.06	\$4,187.70
0	712-01	TRAFFIC CONTROL	L.S	\$120,000.00	1.00	1.00	\$120,000.00
0	712-04 01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	\$45.00	100.00	100.00	\$4,500.00
0	712-06	SIGNS (CONSTRUCTION)	S.F	\$10.00	235.00	248.00	\$2,480.00
0	717-01	MOBILIZATION	L.S	\$23,000.00	1.00	1.00	\$23,000.00
0	801-01	SEEDING (WITH MULCH)	UNIT	\$40.00	40.00	40.00	\$1,600.00
0	803-01	SODDING (NEW SOO)	S.Y.	\$20.00	200.00	0.00	\$0.00
1	920-14 04	CURB CUT FLUME	EACH	\$1,500.00	0.00	10.00	\$15,000.00
TOTAL AMOUNT							\$846,390.83

REPORT DATE: 9/20/2023
 PROJECT NO.: 11DLM-F3-012
 CONTRACT NO.: 160153
 FEDERAL PROJECT NO.: SRTS-3332101
 PIN: 132749 00
 COUNTY: GREATHAM

CHANGE ORDER NO. 4 - EXPLANATION OF FINAL OVERRUN / UNDERRUN
 Harpeth Middle School – Safe Routes to School Project
 Town of Kingston Springs, Tennessee

PROJECT SUPERVISOR: JEFFREY D. STEVENS, P.E.
 (LOCAL PROGRAM): REGION 3
 CONTRACTOR: ADAMS CONTRACTING, LLC

ITEM NO.	ITEM DESCRIPTION	UNIT	OVERRUN / UNDERRUN	EXPLANATION
105-05-50	CONSTRUCTION LAYOUT	L.S.	1.00	Added by Change Order No. 1. Necessary item for additional construction layout due to changes in the revised construction plans.
202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	EACH	1.00	Added by Change Order No. 1. Necessary item due to changes in the revised construction plans.
202-03	REMOVAL OF REED PAVEMENT SIDEWALK ETC	S.Y.	347.12	Added by Change Order No. 1 & increased by Change Order No. 3. Necessary item due to changes in the revised construction plans.
203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	1,443.17	Added by Change Order No. 1. Necessary item due to changes in the revised construction plans.
203-07	FILLING/SHOULDER AND SPREADING TOPSOIL (3" THICK)	C.Y.	60.00	Additional quantity was necessary to meet the needs of the construction plans.
206-03-21	FILTER SOCK (12 INCH)	L.F.	434.00	Additional quantity was necessary to meet the needs of the construction plans.
209-05	SI DRAIN RIPOUT	C.Y.	(150.00)	This pay item was in the original bid tabulation if it became necessary for erosion control on the project. The need for this item never happened and therefore was never utilized.
209-08-02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	40.00	Additional quantity was necessary to meet the needs of the construction plans.
303-01	MINERAL AGGREGATE (TYPE A BASE), GRADING D	TON	72.25	Increased by Change Order No. 2 & Change Order No. 3. Additional quantity was necessary to meet the needs of the construction plans.
407-20-05	SAW CUTTING ASPHALT PAVEMENT	L.F.	2,851.00	Increased by Change Order No. 2. Additional quantity was necessary to meet the needs of the construction plans.
604-01-20	ROX TUBE SAFETY RAIL	L.F.	165.00	Added by Change Order No. 1 & increased by Change Order No. 3. Necessary for pedestrian safety and to meet the needs of the construction plans.
607-37-02	18" CORRUGATED METAL PIPE CULVERT	L.F.	30.00	Added by Change Order No. 2. Necessary to meet the needs of the revised construction plans for drainage structures.
607-37-30	12" CORRUGATED METAL PIPE CULVERT	L.F.	60.00	Added by Change Order No. 2. Necessary to meet the needs of the revised construction plans for drainage structures.
611-07-31	18" ENVIWALL (SIDE DRAIN)	EACH	2.00	Added by Change Order No. 2. Necessary to meet the needs of the revised construction plans for drainage structures.
611-09-01	ADJUSTMENT OF EXISTING CATCH BASIN	EACH	0.00	Added by Change Order No. 1 & removed by Change Order No. 2.
611-09-02	REWORK CATCH BASIN	EACH	1.00	Added by Change Order No. 2. Necessary to meet the needs of the revised construction plans for drainage structures.
701-01-01	CONCRETE SIDEWALK (4")	S.F.	1,008.50	Additional quantity was necessary to meet the needs of the construction plans.
701-01-07	EXPOSED AGGREGATE CONCRETE DRIVEWAY	S.F.	850.00	Added by Change Order No. 3. Necessary item to meet the needs of the revised construction plans.
701-02-02	CONCRETE DRIVEWAY (8")	S.F.	731.00	Increased by Change Order No. 3. Necessary item to meet the needs of the revised construction plans.
701-02-03	CONCRETE CURB RAMP	S.F.	(235.00)	Decrease in quantity due to changes in the revised construction plans.
702-03	CONCRETE COMBINED CURB AND GUTTER	C.Y.	170.50	Increased by Change Order No. 1 & Change Order No. 3. Additional quantity was necessary to meet the needs of the construction plans.
706-01	GUARDRAIL REMOVED	L.F.	40.00	Added by Change Order No. 1. Necessary item to meet the needs of the revised construction plans.
707-11-01	PEDESTRIAN CONSTRUCTION BARRIER FENCE	L.F.	(20.00)	The pay item was in the original bid tabulation if it became necessary for erosion control on the project. The need for this item never happened and therefore was never utilized.
709-05-06	MACHINED RIP RAP (CLASS A, 1)	TON	92.06	Added by Change Order No. 1. Necessary to meet the needs of the revised construction plans for drainage structures.
717-06	SIGNS (CONSTRICTION)	S.F.	13.00	Additional quantity was necessary to meet the needs of the construction plans.
803-01	SOFTENING (NEW 500)	S.Y.	(200.00)	This pay item was in the original bid tabulation if it became necessary for erosion control on the project. The need for this item never happened and therefore was never utilized.
934-14-04	CURB CUT FLUM	EACH	10.00	Added by Change Order No. 1. Necessary to meet the needs of the revised construction plans for drainage structures.

Proposal Title: No Mow Month¹

Statement: The start of the growing season is a critical time for native bees. Floral food sources may be hard to find, especially suburban landscapes with manicured lawns. By allowing it to grow longer and letting flowers bloom, neighborhood lawns can provide nectar and pollen to help your bees thrive. Mowing less creates habitat and can increase the abundance and diversity of bees and other pollinators. One way to reduce mowing is by participating in No Mow April, No Mow May, No Mow Month, or Low Mow Spring.

Synopsis of Goals: To assist the survival of vital animal species including bees and other pollinators crucial to the health of our environment as a community effort and to heighten awareness of biological diversity.

Overview

Bees transfer pollen between flowers, enabling the incredible diversity of plants on our planet to fruit and reproduce. Pollinators are the most vital species in every ecosystem on earth, facilitating the reproduction of over 85% of all flowering plants and over 2/3 of agricultural crops. In recent years, there has been significant global declines in native pollinator population sizes and ranges with up to 40% of pollinator species at risk of extinction in the coming years as a result a variety of environmental stressors including habitat loss and degradation, exposure to pesticides, diseases and pathogens, and climate change. Their demise is our demise.

Many throughout the world, as well as in our small community, are concerned about our pollinators and want to do something, no matter how small, to help them survive. No Mow May was first popularized in the UK, and has taken hold in many U.S. communities. The goal is to pause mowing lawns during the spring and allowing flowers to bloom uninterrupted and in greater abundance which provides the nectar and pollen that early season pollinators rely on to feed themselves and their offspring. The more varied structure created by longer grass will also support more than just bees, including ground beetles as well as some species of butterflies that use grasses as host plants.



Example sign - C.Clark

Cost: The Town can provide yard signs on a first-come, first serve basis to those who wish to participate. Initially, we can invest in 100 signs which will cost around \$4.00 each with sign holders. This is a way for codes to differentiate between the lawn growth that is intentional and what is neglect.

This is a small investment in our community with long term environmentally consequential benefits.

Summary

Some in our community have been on the forefront of this movement already. We can temporarily suspend our Codes Enforcement for the month of either April or May and encourage community participation in this initiative. If necessary, aesthetics can even be addressed by just mowing a "buffer" edge of the property.

Reducing the intensity of lawn maintenance is a starting point for changing our neighborhoods into places that will support bees and other pollinators. No Mow Month is a simple but impactful way for one person/household to be able to make a difference, at least in our little corner of the world in Kingston Springs.

A proposed No Mow Month Resolution is attached hereto.

Sponsored by Commissioner Clark this 3rd day of October, 2023.

¹ Material sources: Cumberland River Compact, Penn State Extension, Bee City, U.S.A.

RESOLUTION 23-_____

**RESOLUTION TO SUPPORT THE NO MOW MONTH INITIATIVE IN KINGSTON SPRINGS
BEGINNING IN 2024**

WHEREAS, the Town of Kingston Springs and the Kingston Springs City Commission recognizes that bees and other pollinators are integral to pollination of plants in order to grow a wide diversity of essential foods, including fruits, nuts and vegetables, and that bees are amongst the key insect groups that provide essential ecosystem services; and

WHEREAS, the City Commission recognizes and acknowledges that bees and other pollinators are responsible for a third of our food and that every year, pollinators contribute more than \$217 billion to the global economy, and \$24 billion to the US economy; and

WHEREAS, the pollinator populations are threatened due to habitat loss, pesticide treatments, mowing, and effects of climate change and the conservation of pollinators is vital in light of trends of global insect declines; and

WHEREAS, more and more U.S. towns and cities are taking the No Mow Month initiation based on research showing that bees and other pollinators make use of no-mow areas as key floral resources during the early Spring and that pollinators and floral resources have a positive symbiotic relationship, where an increase in one will lead to an increase in the other; and

WHEREAS, recent U.S. studies indicate that No Mow Month lawns have a fivefold higher bee abundance and threefold higher bee species richness compared with regularly mowed areas.

WHEREAS, the City Commission finds it is in the public interest for the Town of Kingston Springs to demonstrate its commitment to a safe and healthy community, its commitment to the environment and its commitment to protecting its natural resources through the implementation of initiatives that help protect and increase the pollinator population;

NOW, THEREFORE, BE IT RESOLVED by the Town of Kingston Springs Board of Commissioners that the Town of Kingston Springs supports and encourages residents to participate in No Mow Month and allow the grasses and wildflowers in their yards to grow to a height no greater than the maximum 12 inches as allowed by Title 13, Chapter 1, Section 13.104 and to temporarily suspend Codes enforcement during the month of _____, and annually hereafter for this designated time period;

RESOLVED that in the interest of public safety, residents shall continue to keep all sidewalks, streets and any other rights of way that abut their property free from encroachment of grass and vegetation;

RESOLVED that the Kingston Springs City Commission directs the City Manager to communicate the benefits of reduced frequency of lawn mowing, particularly during the early spring growing season through a variety of communication channels, including the town website, facebook page and other social media platforms; and

RESOLVED that the Town of Kingston Springs will provide access to a limited number of 18x24 inch yard signs and holders on a first come-first serve basis to those who wish to participate in No Mow Month to display their participation in the initiative and their exemption from any Codes Violations.

Submitted 28 September 2023.


Commissioner Carolyn M. Clark

Summary of included Burns Park Parking Lot Paving Correspondence:

- **March 3, 2023**, letter received from Collier Engineering regarding their recommendations for repairs to include:
 - Repaving the bottom portion of the lot.
 - Extracting core samples for testing of the surfacing mix.
 - Perform spot fixes to damaged areas.
 - Seal and restripe the parking lot.

- **May 11, 2023**, letter from Collier Engineering indicating recommended actions to be take after core samples were pulled and analyzed to include:
 - Repaving the bottom portion of the lot.
 - Perform spot fixes to damaged areas.
 - Seal and restripe the parking lot.
 - Extend the warranty bond for a second year.

- **September 26, 2023**, letter from Collier Engineering indicating their opinion had changed and they, "...do not see any defects in the lot that should prevent the town from enjoying an expected service life from the asset nor should it require any undue maintenance..."

March 3, 2023

Town of Kingston Springs
396 Spring Street
Kingston Springs, TN 37082

**RE: Burns Park – 2022 Paving Project – Parking Lot
Plan of Operation for Repairs
Town of Kingston Springs, Tennessee**

Dear Mr. Lawless,

In regard to the referenced project, the paving contractor for this project, Tennessee Valley Paving Co., Inc. shall warranty their work on the project a minimum of one year upon completion. The project was substantially completed on May 13, 2022, but issues and concerns were reported by the Town of Kingston Springs to Collier Engineering around the end of Summer 2022. Site visits to the project site by our staff confirmed a number of damaged spots in the asphalt for the parking lot. Any permanent structural damage to the parking lot could not be determined without performing asphalt testing and extracting core samples. Collier Engineering recommended monitoring the parking lot through the winter, and then revisit the site near the beginning of the next paving in late March, early April 2023.

From previous discussions about the project, Collier Engineering recommends the following plan of operations for repairs from the Contractor:

1. Re-pave the Bottom Lot (Use a Pavement Joint Cut and then Mill)
2. Extract Cores from the Parking Lot (Check for Asphalt Density, Depth & Gradation)
3. Perform Spot Fixes to Damaged Areas
4. Seal the Parking Lot in Spring 2023 and then Re-Stripe the Parking Lot

Pursuant to Section 008, Sub-section 22, Paragraph C of your contract book:

The CONTRACTOR shall, at no cost in time or money to the TOWN, correct work rejected by the TOWN or by the ENGINEER as defective or failing to conform to this Contract. Additionally, the CONTRACTOR shall reimburse the TOWN for all testing, inspections and other expense incurred as a result thereof.

Additionally, the Contractor has to adhere to their Performance Bond in the contract book. Also, the Town of Kingston Springs can consider have Tennessee Valley Paving extend the warranty period for the project a second year.

Please let us know when you would like to discuss further and thank you for your attention to this matter.

Sincerely,



Chad A. Collier, P.E.
President



Jeffrey D. Stevens, P.E.
County Services Department Manager



May 11, 2023

John Lawless
City Manager, Town of Kingston Springs
P.O. Box 256
Kingston Springs, TN 37082

Subject: Burns Park Parking Lot

Dear Mr. Lawless

In regard to the referenced project, core samples were taken from the parking lot on April 26, 2023, and testing has been completed on these samples. Testing was required based up the below standard aesthetics of the parking lot. Six of the twenty core samples taken failed the density tests. In addition, the average core compaction for all the samples was below the specified compaction level required.

Based on this testing, Collier Engineering recommends the following action from Tennessee Valley Paving:

1. Re-pave the Bottom Lot
2. Perform Spot Fixes to the Damaged Areas
3. Seal the and Re-Stripe the Parking Lot (Seal must be approved by the Engineer)
4. Extend the Warranty Bond for a Second Year

Please let us know when you would like to discuss further and thank you for your attention to this matter.

Respectfully submitted,

Collier Engineering Co., Inc.

Reed Hillen

FOR

Chad A. Collier, P.E.
President

Attachment: Asphalt Surface 411D Core Density Summary

September 26, 2023

Town of Kingston Springs
396 Spring Street
Kingston Springs, TN 37082

**RE: Burns Park – 2022 Paving Project – Parking Lot
Plan of Operation for Repairs
Town of Kingston Springs, Tennessee**

Dear Mr. Lawless,

Referencing the letter dated March 3, 2023, I stand behind the assessment we made at that time based on visual inspection as well as the coring data showing the deficient densities and variations in gradations shown in the extraction testing we accomplished and submitted as additional backup to the previously mentioned March letter. Those repairs were outlined by our staff based on an abundance of caution due to the fact that we had initial concerns that the parking area could either require additional undue maintenance or not provide an acceptable service life of 15-25 years that could be expected from a parking lot resurfacing project of this type.

As you know, we had a site visit to Burns Park yesterday afternoon, 9/18/2023. Steve Brown and I were in attendance along with yourself, your city attorneys, the contractor, and his legal representative. I made several observations that I would like to highlight here about the current condition of the parking lot resurfacing project, and they are as follows:

1. While some of the tire marks or “surface defects” outlined in our original letter are still slightly visible in some areas, the parking as a whole seems to have significantly healed most of the surface defects in the 16 months since it was paved. That is just due to the normal use of the asset by the public over the time since the project was complete.
2. Initially we observed areas that seemed to have tire depressions or indentions likely caused by the mix being “tender” and not able to support the cars that use the lots. Some of these areas were repaired by the contractor and the others seemed to have also healed themselves with the heat of the summer and the traffic on the parking lot due to normal use. At this time these defects do not seem, from our visual inspection, that they will be of concern.
3. We do not see any surface defects or other issues that would warrant any further repair by the contractor at this time and likely would cause the area to be more unsightly than it is today.
4. We do not see any defects in the lot that should prevent the Town from enjoying an expected service life from the asset nor should it require any undue maintenance arising from the issues outlined in the previous letter dated March 3rd.

5. As one final suggestion to ensure that the interests of the Town are met, I would suggest that the contractor provide a letter of warranty that would ensure that if any of these defects did cause any undue maintenance or render the area in a state that would require any work to be done, that the contractor warranty those areas for a time not less than two additional years from the pave date of 05/12/2022.

If the contractor is willing to warranty the surface defects against any future repairs as discussed in the item above, I would contend that the city should finalize the project, release any associated claims against the contractor, and allow the citizens of the Town to continue to enjoy Burns Park as it was intended.

Please let us know when you would like to discuss further and thank you for your attention to this matter.

Sincerely,



Chad A. Collier, P.E.
President

ORDINANCE NO. 23-007

**AN ORDINANCE OF THE TOWN OF KINGSTON SPRINGS,
TENNESSEE AMENDING TITLE 15 CHAPTER 1 OF THE MUNICIPAL
CODE TO ADOPT BY REFERENCE STATE TRAFFIC OFFENSES AND
RULES OF THE ROAD**

WHEREAS, the Board of Commissioners desires to adopt by reference state traffic offenses, registration requirements and Rules of the Road; and

WHEREAS, the Tennessee General Assembly amended the laws pertaining to adoption of state laws by municipalities by reference, by changing the statute under which such adoption is made and by further specifying that only Class C misdemeanors may be adopted by municipalities and enforced as municipal ordinance violations;

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Town of Kingston Springs, Tennessee that:

SECTION 1. Title 15, chapter 1 of the municipal code is hereby repealed in its entirety, and a new chapter 1 is substituted as follows:

15-101 **Adoption of state traffic statutes.** By reference granted under Tennessee Code Annotated, § 16-18-302, the Town of Kingston Springs adopts by reference as if fully set forth in this section, the “Rules of the Road”:

(a) Applicability and Administration

- (1) “Definitions,” as set forth in *Tennessee Code Annotated*, § 55-8-101.
- (2) “Applicability of Law,” as set forth in *Tennessee Code Annotated*, § 55-8-102.
- (3) “Crimes and Offenses,” as set forth in *Tennessee Code Annotated*, § 55-8-103.
- (4) “Riding Animals or Driving Animal Drawn Vehicles,” as set forth in *Tennessee Code Annotated*, § 55-8-105.
- (5) “Officers and Employees,” as set forth in *Tennessee Code Annotated*, § 55-8-106
- (6) “Working upon Highway Surface,” as set forth in *Tennessee Code Annotated*, § 55-8-107.
- (7) “Emergency Vehicles,” as set forth in *Tennessee Code Annotated*, § 55-8-108.
- (8) “Pedestrian Control Signals,” as set forth in *Tennessee Code Annotated*, § 55-8-111.
- (9) “Crosswalks; Moving upon Right Half,” as set forth in *Tennessee Code Annotated*, § 55-8-137.
- (10) “Complaint and Summons or Notice to Appear,” as set forth in *Tennessee Code Annotated*, § 55-8-157.
- (11) “Stopping or Parking upon Roadway; Removal,” as set forth in *Tennessee Code Annotated*, § 55-8-159.
- (12) “Motorcycles and Autocycles; Rights and Duties,” as set forth in *Tennessee Code Annotated*, § 55-8-181.

- (13) "Illegal Parking; Rented or Leased Vehicles," as set forth in *Tennessee Code Annotated*, § 55-8-186.
- (14) "Street Sweeper," as set forth in *Tennessee Code Annotated*, § 55-8-190.
- (15) "Definitions," as set forth in *Tennessee Code Annotated*, § 55-8-301.
- (16) "Electric bicycle, requirements," as set forth in *Tennessee Code Annotated*, § 55-8-302.

(b) Municipal Traffic Offenses – The Following are adopted by reference as Municipal Traffic Offenses.

- (1) "Compliance with Lawful Orders or Directions of Police Officers," as set forth in *Tennessee Code Annotated*, § 55-8-104.
- (2) "Traffic Control Devices; Obedience," as set forth in *Tennessee Code Annotated*, § 55-8-109.
- (3) "Traffic Control Signals; Traffic Citations," as set forth in *Tennessee Code Annotated*, § 55-8-110.
- (4) "Flashing Red or Yellow Signals," as set forth in *Tennessee Code Annotated*, § 55-8-112.
- (5) "Unauthorized Signs, Signals, Markings or Devices," as set forth in *Tennessee Code Annotated*, § 55-8-113.
- (6) "Altering, Defacing or Removing Devices or Signs," as set forth in *Tennessee Code Annotated*, § 55-8-114.
- (7) "Driving upon Right Half of Roadway," as set forth in *Tennessee Code Annotated*, § 55-8-115.
- (8) "Vehicles Proceeding in Opposite Directions," as set forth in *Tennessee Code Annotated*, § 55-8-116.
- (9) "Overtaking and Passing," as set forth in *Tennessee Code Annotated*, § 55-8-117.
- (10) "Overtaking and Passing on Right," as set forth in *Tennessee Code Annotated*, § 55-8-118.
- (11) "Driving on Left Side of Roadway in Overtaking and Passing," as set forth in *Tennessee Code Annotated*, § 55-8-119.
- (12) "Driving on Left Side of Roadway; Prohibitions," as set forth in *Tennessee Code Annotated*, § 55-8-120.
- (13) "No Passing Zones," as set forth in *Tennessee Code Annotated*, § 55-8-121.
- (14) "One-Way Traffic; Rotary Traffic Islands," as set forth in *Tennessee Code Annotated*, § 55-8-122.
- (15) "Traffic Lanes," as set forth in *Tennessee Code Annotated*, § 55-8-123.
- (16) "Following Another Vehicle," as set forth in *Tennessee Code Annotated*, § 55-8-124.
- (17) "Divided Highways," as set forth in *Tennessee Code Annotated*, § 55-8-125.
- (18) "Controlled Access Roadways; Entrances and Exits," as set forth in *Tennessee Code Annotated*, § 55-8-126.
- (19) "Controlled Access Roadway; Prohibited Uses," as set forth in *Tennessee Code Annotated*, § 55-8-127.
- (20) "Right of Way; Intersections," as set forth in *Tennessee Code Annotated*, § 55-8-128.

- (21) "Left Turns; Right of Way," as set forth in *Tennessee Code Annotated*, § 55-8-129.
- (22) "Through Highways; Right of Way," as set forth in *Tennessee Code Annotated*, § 55-8-130.
- (23) "Drive, Private Road, or Private Driveway; Right of Way," as set forth in *Tennessee Code Annotated*, § 55-8-131.
- (24) "Pedestrians; Traffic Control Signals," as set forth in *Tennessee Code Annotated*, § 55-8-133.
- (25) "Crosswalks; Right of Way," as set forth in *Tennessee Code Annotated*, § 55-8-134.
- (26) "Crossing at Any Point Other than Crosswalk; Right of Way," as set forth in *Tennessee Code Annotated*, § 55-8-135.
- (27) "Due Care," as set forth in *Tennessee Code Annotated*, § 55-8-136.
- (28) "Walking or Using a Wheelchair Along and upon Roadways," as set forth in *Tennessee Code Annotated*, § 55-8-138.
- (29) "Soliciting Rides or Employment, Loitering, or Conducting Commercial Activity in or near a State Highway Median; Exceptions," as set forth in *Tennessee Code Annotated*, § 55-8-139.
- (30) "Turning," as set forth in *Tennessee Code Annotated*, § 55-8-140.
- (31) "Turning; Curves; Crest of Grades," as set forth in *Tennessee Code Annotated*, § 55-8-141.
- (32) "Turning; Procedure," as set forth in *Tennessee Code Annotated*, § 55-8-142.
- (33) "Turn Signals," as set forth in *Tennessee Code Annotated*, § 55-8-143.
- (34) "Hand and Arm Signals; Signal Lamps or Mechanical Signal Devices," as set forth in *Tennessee Code Annotated*, § 55-8-144.
- (35) "Railroad Grade Crossings," as set forth in *Tennessee Code Annotated*, § 55-8-145.
- (36) "Railroad Grade Crossings; Stop Signs," as set forth in *Tennessee Code Annotated*, § 55-8-146.
- (37) "Railroad Grade Crossings; Machinery and Equipment" as set forth in *Tennessee Code Annotated*, § 55-8-148.
- (38) "Stop Signs; Requirements," as set forth in *Tennessee Code Annotated*, § 55-8-149.
- (39) "Alleys, Driveways or Buildings; Right of Way," as set forth in *Tennessee Code Annotated*, § 55-8-150.
- (40) "School Buses," as set forth in *Tennessee Code Annotated*, § 55-8-151.
- (41) "Speed Limits," as set forth in *Tennessee Code Annotated*, § 55-8-152.
- (42) "Speed Limits, Lower Speed Areas or Zones," as set forth in *Tennessee Code Annotated*, § 55-8-153.
- (43) "Minimum Speed Limits," as set forth in *Tennessee Code Annotated*, § 55-8-154.
- (44) "Motor Driven Cycles; Speed Limits," as set forth in *Tennessee Code Annotated*, § 55-8-155.
- (45) "Speed Limits," as set forth in *Tennessee Code Annotated*, § 55-8-156.
- (46) "Stopping or Parking on Roadways," as set forth in *Tennessee Code Annotated*, § 55-8-158.
- (47) "Parking," as set forth in *Tennessee Code Annotated*, § 55-8-161.

- (48) "Backing," as set forth in *Tennessee Code Annotated*, § 55-8-163.
- (49) "Motorcycles," as set forth in *Tennessee Code Annotated*, § 55-8-164.
- (50) "Drivers View and Control," as set forth in *Tennessee Code Annotated*, § 55-8-165.
- (51) "Mountain Highways," as set forth in *Tennessee Code Annotated*, § 55-8-166.
- (52) "Coasting," as set forth in *Tennessee Code Annotated*, § 55-8-167.
- (53) "Following Fire Apparatus," as set forth in *Tennessee Code Annotated*, § 55-8-168.
- (54) "Fire Hoses," as set forth in *Tennessee Code Annotated*, § 55-8-169.
- (55) "Destructive or Injurious Materials," as set forth in *Tennessee Code Annotated*, § 55-8-170.
- (56) "Bicycles," as set forth in *Tennessee Code Annotated*, § 55-8-171.
- (57) "Bicycles and Electric Bicycles; Rights and Duties; Offense," as set forth in *Tennessee Code Annotated*, § 55-8-172.
- (58) "Bicycles; Playing on Highways," as set forth in *Tennessee Code Annotated*, § 55-8-173.
- (59) "Attachment to Vehicles," as set forth in *Tennessee Code Annotated*, § 55-8-174.
- (60) "Operations upon Roadways," as set forth in *Tennessee Code Annotated*, § 55-8-175.
- (61) "Carrying Packages or Articles," as set forth in *Tennessee Code Annotated*, § 55-8-176.
- (62) "Lamps; Reflectors; Brakes," as set forth in *Tennessee Code Annotated*, § 55-8-177.
- (63) "Nonmotor Vehicles; Animals," as set forth in *Tennessee Code Annotated*, § 55-8-178.
- (64) "Blind Persons; Deaf Persons," as set forth in *Tennessee Code Annotated*, § 55-8-179.
- (65) "Blind Persons," as set forth in *Tennessee Code Annotated*, § 55-8-180.
- (66) "Motorcycles; Lanes," as set forth in *Tennessee Code Annotated*, § 55-8-182.
- (67) "Funerals," as set forth in *Tennessee Code Annotated*, § 55-8-183.
- (68) "Traffic Control Signs, Signals, Markers or Devices; Indication of Ownership," as set forth in *Tennessee Code Annotated*, § 55-8-184.
- (69) "Off-Highway Motor Vehicles," as set forth in *Tennessee Code Annotated*, § 55-8-185.
- (70) "Obscene or Offensive Bumper Stickers, Window Signs or Other Markings," as set forth in *Tennessee Code Annotated*, § 55-8-187.
- (71) "High Occupancy Vehicle Lanes," as set forth in *Tennessee Code Annotated*, § 55-8-188.
- (72) "Transportation of Children in Truck Beds; Application," as set forth in *Tennessee Code Annotated*, § 55-8-189.
- (73) "Low-Speed Vehicles; Prohibitions," as set forth in *Tennessee Code Annotated*, § 55-8-191.
- (74) "Excessive Noise from Motor Vehicles," as set forth in *Tennessee Code Annotated*, § 55-8-193.
- (75) "Designated Lanes for Truck Tractors and Semi-Trailers" as set forth in *Tennessee Code Annotated*, § 55-8-195.

- (76) “Unlawful Use of Wireless Telecommunication Devices,” as set forth in *Tennessee Code Annotated*, § 55-8-199.
- (77) “Off-highway vehicles; operation on county roads; requirements; violations; exemptions,” as set forth in *Tennessee Code Annotated*, § 55-8-203”.
- (78) “Passing Lane; Restriction,” as set forth in *Tennessee Code Annotated*, § 55-8-204.
- (79) “Bicycle Lane; Offenses,” as set forth in *Tennessee Code Annotated*, § 55-8-205.
- (80) “Camping Along Interstate Highways,” as set forth in *Tennessee Code Annotated*, § 55-8-212.
- (81) “Modifying Electric Bicycle and Label; Offense,” as set forth in *Tennessee Code Annotated*, § 55-8-304.
- (82) “Electric bicycles; requirements; equipment; offense,” as set forth in *Tennessee Code Annotated*, § 55-8-305.
- (83) “Classes of electric bicycles; restrictions; offense,” as set forth in *Tennessee Code Annotated*, § 55-8-306.
- (84) “Electric bicycle; helmet; delinquent acts; offense,” as set forth in *Tennessee Code Annotated*, § 55-8-307.
- (85) “Applications; Temporary Permits; Transfers; Leases; Surrender,” as set forth in *Tennessee Code Annotated*, § 55-4-101.
- (86) “Design; Contents; Replacement,” as set forth in *Tennessee Code Annotated*, § 55-4-103.
- (87) “Expiration; Exceptions; Revalidation of License Plates,” as set forth in *Tennessee Code Annotated*, § 55-4-104.
- (88) “Renewal; Applications; Mail Order Service; Replacement Registration,” as set forth in *Tennessee Code Annotated*, § 55-4-105.
- (89) “Lost, Mutilated or Illegible Certificates,” as set forth in *Tennessee Code Annotated*, § 55-4-107.
- (90) “Certificate of Registration; Carrying; Display,” as set forth in *Tennessee Code Annotated*, § 55-4-108.
- (91) “Attachment of Plates,” as set forth in *Tennessee Code Annotated*, § 55-4-110.
- (92) “Fees, Antiques; Trailer Rentals; Mobile Homes,” as set forth in *Tennessee Code Annotated*, § 55-4-111.
- (93) “Carriers; Taxation; Fees,” as set forth in *Tennessee Code Annotated*, § 55-4-113.
- (94) “Maximum Gross Weight; Names and Address; Display,” as set forth in *Tennessee Code Annotated*, § 55-4-114.
- (95) “Temporary Operation Permits; Trip Permits; Fees; Temporary Trailer Permit,” as set forth in *Tennessee Code Annotated*, § 55-4-115.
- (96) “Nonresidents,” as set forth in *Tennessee Code Annotated*, § 55-4-120.
- (97) “Reciprocity; Interstate or Combined Interstate or Intrastate Commercial Vehicles, Staggered Registration Renewals,” as set forth in *Tennessee Code Annotated*, § 55-4-121
- (98) “Address Change; Notice; Violation,” as set forth in *Tennessee Code Annotated*, § 55-4-131.
- (99) “Vehicles Other than Motor Vehicles; Cotton Wagons; Horse-Drawn Vehicles,” as set forth in *Tennessee Code Annotated*, § 55-9-401.
- (100) “Motor Vehicles,” as set forth in *Tennessee Code Annotated*, § 55-9-402.

- (101) "Motorcycles," as set forth in *Tennessee Code Annotated*, § 55-9-403.
- (102) "Train of Vehicles," as set forth in *Tennessee Code Annotated*, § 55-9-404.
- (103) "Vehicles Wider than 80 Inches; Truck Tractors; Semitrailers or Full Trailers," as set forth in *Tennessee Code Annotated*, § 55-9-405.
- (104) "Headlights; Construction, Arrangement and Adjustment; Precipitation," as set forth in *Tennessee Code Annotated*, § 55-9-406.
- (105) "High and Low Beams," as set forth in *Tennessee Code Annotated*, § 55-9-407.
- (106) "Anti-Glare Devices," as set forth in *Tennessee Code Annotated*, § 55-9-408.
- (107) "Blue flashing emergency lights," as set forth in *Tennessee Code Annotated*, § 55-9-414.
- (108) "Requirements; Specifications," as set forth in *Tennessee Code Annotated*, § 55-9-601.
- (109) "Child Passenger Restraint Systems; Use of Safety Belts," as set forth in *Tennessee Code Annotated*, § 55-9-602.
- (110) "Use; Definitions; Crimes and Offenses; License Suspension or Revocation; Exceptions," as set forth in *Tennessee Code Annotated*, § 55-9-603.
- (111) "Evidence of Compliance with Financial Responsibility Law; Penalty," as set forth in *Tennessee Code Annotated*, § 55-12-139.
- (112) "Change of Address or Name," as set forth in *Tennessee Code Annotated*, § 55-50-333.
- (113) "Possession; Display upon Demand; Fines and Penalties," as set forth in *Tennessee Code Annotated*, § 55-50-351.

SECTION 2. This ordinance shall take effect upon publication after its final passage in a newspaper of general circulation, the public welfare requiring it.

Approved on First Reading September 14, 2023

Approved on Second Reading _____

Mayor Francis A. Gross III.

Attest: City Recorder Jamie Dupre'

City Attorney Timothy Potter

ORDINANCE # 23-008

AN ORDINANCE BY THE KINGSTON SPRINGS BOARD OF COMMISSIONERS TO ACCEPT A BUDGET AMENDMENT FOR THE 2023-2024 FISCAL YEAR.

WHEREAS, the Board of Commissioners hereby appropriates \$40,030 out of the fund balance for the fire storage building as this project was bid out and awarded in the 2022-2023 fiscal year; however, construction was unable to be completed until July 2023 as such these monies will be appropriated to the current fiscal year; and,

WHEREAS, both City Park and Burns Park were damaged in automobile accidents. The town has recently received \$ 10,699 in insurance recoveries and further anticipates to receive all additional expended funds from insurance claims recoveries after the repairs have been made to both gates. As such the Board of Commissioners wishes to appropriate funds in the amount of \$45,000 to cover the costs of the repairs; and,

WHEREAS, The Town has been awarded a scholarship for attendance of the International Association of Chiefs of Police Conference. The Tennessee Association will reimburse the town for the cost paid by the town for attendance of this conference. As such the Board of Commissioners wishes to appropriate \$300 to the police departmental budget for conference expenses; and,

WHEREAS, the Multimodal and Safe Routes to Schools Grant projects have completed construction. Final accounting has resulted in change orders and additional funding requests. As such the Board of Commissioners wishes to appropriate \$272,000 out of the fund balance in order allocate funds out of the fund balance to close accounting for these projects.

NOW THEREFORE, BE IT ORDAINED, by the Board of Commissioners of the Town of Kingston Springs, Tennessee that this ordinance shall become effective 15 days after final passage the public welfare requiring it.

Section 1: A budget amendment consisting of the available revenues be adopted as follows:

General Fund

<u>Beginning Budget</u>	<u>Ending Budget</u>
<u>Anticipated Revenues</u>	<u>Anticipated Revenues</u>
\$3,584,391	\$3,629,691

Section 2:

A budget amendment consisting of the following appropriations be adopted as follows:

	<u>Beginning Budget</u> <u>Anticipated Revenues</u>	<u>Ending Budget</u> <u>Anticipated Revenues</u>
General Fund		
Grant Administration Fund	\$700,000	\$972,000
Police Department	\$852,080	\$852,380
Fire Department	\$369,033	\$409,063
Parks & Recreation Department	\$431,693	\$476,693

First Reading: October 19, 2023
Public Hearing: _____
Second Reading: _____

Attest:

Mayor Francis A. Gross III.

City Recorder Jamie Dupre'

<i>Budgeted current FY</i>	\$700,000.00
<i>Paid out current FY</i>	-\$585,951.07
<i>Remaining Budget</i>	\$114,048.93

<i>Outstanding Invoices</i>	\$251,456.55
<i>Estimated Remaining</i>	\$133,744.78

Budget Amendment Needed	\$271,152.40
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Estimated Total Overall Cost Both Grants	\$2,227,145.11
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Multimodal Reimbursements to date	\$454,484.70
Safe Routes to Schools Reimbursements to date	\$149,474.05
Total Received	\$603,958.75

Multimodal Remaining Anticipated Reimbursements	\$275,927.80
Safe Routes to School Remaining Anticipated Reimbursements	\$624,571.54
Total Remaining	\$900,499.34

Total Reimbursement	\$1,504,458.09
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<i>Town Total</i>	\$722,687.02
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Multimodal	<i>Estimated Totals</i>	<i>Paid to Date</i>	<i>Outstanding Invoices</i>	<i>Estimated Remaining</i>
Engineering	\$25,000.00	\$25,000.00		\$0.00
CEI	\$63,500.00	\$33,147.24		\$30,352.76
Administration	\$24,500.00	\$21,000.00		\$3,500.00
Construction	\$1,140,512.32	\$1,060,968.42	\$79,543.90	\$0.00
Construction Overruns (Contingency)	\$40,000.00	\$0.00		\$40,000.00
TDOT	\$25,400.00	\$1,302.85		\$24,097.15
	\$1,318,912.32	\$1,141,418.51	\$79,543.90	\$97,949.91

*Outstanding
Invoices and
Estimated
Remaining Totals*

\$177,493.81

Estimated Total \$1,318,912.32

Reimbursements to date \$454,484.70

Anticipated Approved Reimbursements \$275,927.80

***Town Total* \$588,499.82**

Safe Routes to Schools	<i>Estimated Updated Totals</i>	<i>Paid to Date</i>	<i>Outstanding Invoices</i>	<i>Estimated Remaining</i>
Engineering	\$23,084.96	\$17,500.00	\$0.00	\$5,584.96
CEI	\$23,817.00	\$1,088.07	\$0.00	\$22,728.93
Administration	\$7,000.00	\$6,000.00	\$0.00	\$1,000.00
Construction	\$846,330.83	\$674,418.18	\$171,912.65	\$0.00
TDOT	\$8,000.00	\$1,519.02	\$0.00	\$6,480.98
	\$908,232.79	\$700,525.27	\$171,912.65	\$35,794.87

\$207,707.52

<i>Estimated Total</i>	\$908,232.79
<i>Reimbursements to date</i>	\$149,474.05
<i>Anticipated Approved Reimbursements</i>	\$624,571.54
Town Total	\$134,187.20



Department Reports

Kingston Springs, Tennessee

October
2023



Monthly Codes Report - Commission Packet

01/01/2023 - 09/30/2023

Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200213	9/19/2023	116A Martin Ct	SEIDQI ABDUL	Anonymous Complainant	Ovvergrown lot and junk auto and debris	Open - Yellow Card
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200212	9/19/2023	300 Maple St	MCELROY ANITA RUTH	Anonymous Complainant	Overgrown lot and vines growing into and onto the house and roof.	Open - Yellow Card
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200211	9/19/2023	769 Mt Pleasant Rd	ASKEW HEATHER DORENE	Town Staff	Possible working without a permit	Abated/Closed (Green Card)
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200210	8/30/2023	129 E KINGSTON SPRINGS RD		Town Staff	WORK NONCOMPLIANT W/PERMIT - ZONING, GRADING, SITE PLAN NON COMPLIANCE	Violation Letter Issued

Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200209	8/10/2023	255 Harpeth View Tr	MENDENHAL L ROBIN G		Grass not cut	Abated/Closed (Green Card)
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200208	7/26/2023	260 Maple Street	HARMON RYAN A	Resident/Other Complainant	Someone living in a camper at this address.	Abated/Closed (Green Card)
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200207	8/9/2023	254 Cedar Ct.	PRUITT JUSTIN C		Overgrown Lot	Open - Yellow Card
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200206	8/9/2023	260 Harpeth View Tr.	PRUITT JUSTIN C		Junk and debris in yard and possible remodel without a permit	Open - Yellow Card
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200205	7/30/2023	300 Maple St.	MCELROY ANITA RUTH	Town Staff	Overgrown vegetation throughout the yard and onto the house.	Open - Yellow Card
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200204	7/19/2023	276 Maple Street	IVEY HOWARD	Resident/Other Complainant	Junk automobiles in front and rear of home and yard maintenance	Open - Yellow Card

Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200203	7/19/2023	268 Maple St.	LAMASTUS OLA MAI	Resident/Other Complainant	Junk Automobiles (truck) and Stagnant Pool	Open - Yellow Card
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200202	6/13/2023	320 Oak St	NORCROSS DEVIN T &	Town Staff	Chickens getting in neighbor's yard and not being contained properly	Open - Yellow Card
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200201	7/10/2023	201 Brookside Dr.	EDMUND MITTIE TOLE		Overgrown vegfitation	Open - Yellow Card
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200200	6/17/2023	552 Cunningham Ct	PERRI LOUIS	Resident/Other Complainant	Overgrown grass, schrubs, and tree limbs growing against the structure.	Violation Letter Issued
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200199	6/13/2023	561 Cunningham Ct.	SWINDLE CONNIE SUE	Resident/Other Complainant	Overgrown lot, excessive weeds around out building, debris to include old batteries, tires metal around storage building.	Abated/Closed (Green Card)

Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200198	6/13/2023	320 Oak Street	NORCROSS DEVIN T &	Anonymous Complainant	Chickens not being contained	Abated/Closed (Green Card)
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200197	6/8/2023	552 Cunningham Ct	PERRI LOUIS		Overgrown grass and vegetation.	Violation Letter Issued

Activity

Comments	Follow-up Date	Completed Date	Status	Comments
	1/1/1900	1/1/1900	Assigned	

Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200196	4/17/2023		COURTNEY SHAWN ETUX			
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200195	4/17/2023		COURTNEY SHAWN ETUX			
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200194	4/7/2023	584 Mt. Pleasant Rd	MOORE HOMES LLC	Town Staff	Dumpster overflowing and trash being blown onto other properties.	Abated/Closed (Green Card)
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200193	3/25/2023	342 West View Dr.	SCHWARTZ KELLY	Town Staff	Constructing a deck without a permit	Open - Yellow Card

Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200192	3/25/2023	988 Timber Ridge	TYREE JOHN M	Town Staff	Constructing a deck without a permit	Abated/Closed (Green Card)
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200191	3/14/2023	560 Cunningham Ct	POND JOHN T JR	Resident/Other Complainant	Trash beside the home and burning trash at night	Open - Yellow Card
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200190	2/21/2023	211 Hillcrest Rd	ANCHORED CAPITOL, LLC	Town Staff	Household goods in front of home and in driveway due to eviction of residents. Overgrown vegetation throughout property.	Abated/Closed (Green Card)
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200189	3/12/2023	219 Redwood Ci	INFINIUM BUILDERS LLC	Town Staff	Overgrown vegetation on entire lot. Vines and plant growth invading structure. Structure in disrepair, appears to be vacant. Trash and debris throughout lot.	Open - Yellow Card

Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200188	2/27/2023	216 Woodlands Dr	LOAEZA VIRGINIA NICOLE ETVIR URIEL LOAEZA	Resident/Other Complainant	Dumping paint or washing drywall mud into creek	Unfounded
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200187	2/15/2023	387 Moores Ci	FRANCIS KARL	Resident/Other Complainant	Trash, Junk and debris in yard	Violation Letter Issued

Activity

Comments	Follow-up Date	Completed Date	Status	Comments
	1/1/1900	1/1/1900	Assigned	

Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200186	2/15/2023	1312 Teri Lynn Ct.	GOODMAN ROBBIE LYNN ETVIR DARRELL KIRBY	Resident/Other Complainant	Disabled red Pick up truck parked in road at this address being used as a dumpster.	Abated/Closed (Green Card)
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200185	1/17/2023	1311 CC Road	SULLIVAN REEDY A	Resident/Other Complainant	Trash/junk in yard getting onto other property	Abated/Closed (Green Card)
Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200184	1/17/2023	471 Page Rd.	SANDERS DENNIS ETUX ASHLEY R	Anonymous Complainant	Double driveway, Lot Coverage, Running a Business on residential lot, Questionable people	Open - Yellow Card

Case #	Case Date	Violation Address	Owner Name	Type	Description of Possible Violation	Main Status
200183	1/6/2023	356 Love St		Town Staff	Stop Work Order issued 1/6/2023	Open - Yellow Card

Total Records: 31

10/16/2023



Monthly Departmental Update

October 2023

PARKS DEPARTMENT MONTHLY REPORT

Projects/Items in the Works:

- New roof on the activity center has started and will be finished this week.
- Shades for the Splashpad have been installed.
- Soccer season has started and will run through November 4th.
- New message board for Activity Center has arrive and will be installed soon.

Other Notes:

- Seniors will have bingo on the 1st & 3rd Monday's at 10:00
- September luncheon will be on 10/16/23 at the Activity Center.
- Soccer ends November 4th.
- Christmas in the Park is on December 10th.



Monthly Departmental Update

October 2023

POLICE DEPARTMENT MONTHLY REPORT

Projects/Items in the Works:

- Preparing advertisement for open PSO position
- Finalizing National Night Out Plans

LPR Data:

- 251,067 total plates read
- 73,648 unique plates read
- 42 NCIC hits
 - 33 Sex Offenders
 - 5 Stolen Vehicles
 - 2 Suspected Terrorists
 - 1 Order of Protection
 - 1 Suicidal Person

Kingston Springs Police Department
Monthly Report Worksheet

TYPE OF CALL	MONTH'S TOTAL	
TRAFFIC CITATIONS ISSUED	7	
MISDEMEANOR CITATIONS ISSUED	2	
10-14 ESCORT	2	
10-15 ARREST	2	
10-17 SERVE WARRANT	4	
10-27 BURGLARY	0	
10-42 ALARM	9	
10-43 REQUEST FOR OFFICER / INVESTIGATION	73	
10-43 MOTORIST / CITIZEN ASSIST	9	
10-44 STOLEN VEHICLE	0	
10-45 VEHICLE CRASH (non-injury)	8	
10-46 VEHICLE CRASH (with injuries)	2	
10-49 DRIVING UNDER THE INFLUENCE	0	
10-52 ROBBERY	0	
10-58 PUBLIC INTOXICATION	0	
10-59 FIGHT/ASSAULT	0	
10-62 DECEASED PERSON	5	
10-71 SCHOOL ZONE TRAFFIC	11	
10-72 FIRE CALL	9	
10-72b FIRE CALL (medical)	12	
10-80 EXTRA PATROL	42	
10-81 TRAFFIC STOP	41	
10-82 MUTUAL AID	33	
10-86 DOMESTIC ASSAULT	0	
10-94 SUICIDE/ATTEMPTED SUICIDE	1	
FOLLOW UP INVESTIGATIONS	19	
Traffic Stop Count	Warning	Citation Issued
Mt. Pleasant Rd.	2	0
W. Kingston Springs Rd	8	0
E. Kingston Springs Rd.	13	2

Officer: Department Total

Month: September 2023



Monthly Departmental Update

October 2023

VOLUNTEER FIRE DEPARTMENT MONTHLY REPORT

Projects/Items in the Works:

- We accepted a new member who has already completed his initial 16hr training
- Still working on a marketing strategy for recruitment & retention
- Aerial truck is out of service and gone to Nashville for repairs

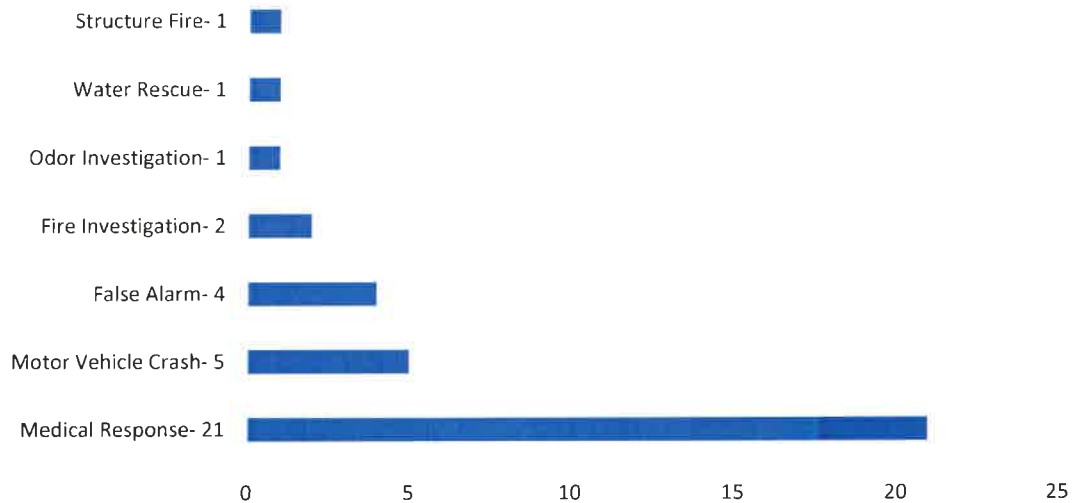
Other Notes:

- Monthly Board meetings have been successful and will continue
- FD purchased new grill and cooked out for dinner at one of the monthly trainings
- Station 1 was used for preparing food for Dinner on Main
- FF's setup the ladder truck for the Annual 9/11 tribute
- Dates set for the Annual Christmas Party & Annual Awards Banquet
- FF's volunteered at Dinner on Main by helping with traffic control
- KSVFD responded mutual aid to Pegram for a residential structure fire
- FF's trained on Emergency Driving

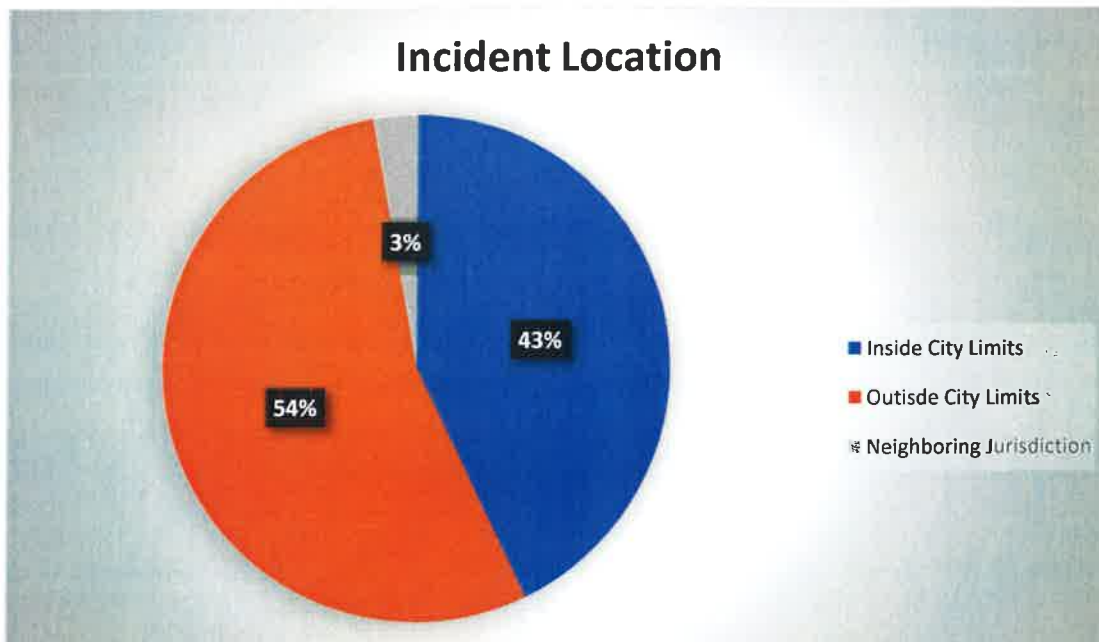
Kingston Springs Volunteer Fire Department Incident Response for September 2023

KSVFD responded to 35 calls in the month of September with an average response time of just under 7 minutes. Below is a breakdown of the incident type

Incident Type



Incident Location





Monthly Departmental Update

October 2023

PUBLIC WORKS DEPARTMENT MONTHLY REPORT

- Projects/Items Completed this Month:
- Cleaned culverts
- Trimmed roadside trees
- Installed new road signs
- Covered numerous sewer calls
- Had several 811 locates
- Changed Speed Limit signs in Woodlands , Patterson Dr and Simms Heights
- Cleaned storm drains and curb
- Patched some pot holes
- Located sewer lines
- Cut grass at both Parks , Fire Stations
- Kept baseball field ready for practices
- Maintenance on equipment
- Cleaned up trail at Burns Park
- Bush hogged Burns Parks
- Straightened road signs
- Mowed CC Rd , Merry Log , West Kingston
- Sprayed sidewalks for weeds
- Mowed sewer lagoons
- Picked up trash on CC Rd
- Moved tables for Food Truck Monday from Park
- Filled holes with dirt in the Park
- Spread grass seed and straw at Farmers Mkt lot
- Repaired lawnmowers
- Worked Dinner on Main
- Set up for Dinner on Main



Monthly Departmental Update

Projects/Items in the Works:

- Add river rock to flower beds at City Hall
- Tree trimming
- Patch potholes across town
- Edge sidewalks across town
- Trash pick up by Sheriff's Department
- Cut the big field at Burns Park
- Trim back trees on trails at Burns Park

Other Notes:

A new building to hold salt is a much needed item very soon . The current building is falling apart and asphalt under the salt is falling apart .

The roof of Public Works is in bad shape and needs to be replaced .

Our workers are all doing a great job and working hard daily .



Second South Cheatham Utility District

RECEIVED
OCT 06 2023

TOWN OF KINGSTON SPRINGS BILLING REGISTER SUMMARY

Billing Period
9/30/2023

Aug 23 - Ending Balance	60,556.91	
Add Penalties:	1,027.16	9/12/2023
Adjustments	-137.02	10/2/2023
Less Payments:	-58,740.28	10/2/2023
Unapplied cash payments	-3,457.06	10/2/2023
Balance Forward:	-750.29	
Sewer Billing (Sales):	68,407.15	
Total Account Receivable:	67,656.86	

COLLECTIONS STATEMENT

Collection Dates:	09/01/2023 - 09/30/2023	
Collection Amount:	58,740.28	
Unapplied Cash	3,457.06	
Less 6.5%	4,042.83	
Amount Due	58,154.51	

	Same Period <u>Last Year</u>	<u>Current Period</u>	<u>Increase or Decrease</u>
SALES	41,794.29	68,407.15	63.7%
GALLONS	3656.1	4032.6	10.3%

ADJUSTMENTS

Account Number	Description	Amount	Reason
0101-91520-005	Clinton Ford	-4.7	penalty
0101-13230-003	Lawrence Kleuser	-7.25	penalty
0101-18810-000	Edward Jones	-7.25	penalty
0101-13950-000	Bobby Beck	-117.82	leak
	Total	-137.02	

Second South Cheatham

Transaction Rate Summary

Company Division(s)	All	Include Voided Transactions	
Cycle(s)	01 Cycle 1	Batch Range	All
Customer Type(s)	All	Break Out Addons Per Service Type	
Service Type(s)	KS Sewer	Break Out Service Credit	
Account Range	All	Report Breakdown Level	Totals Only
Transaction Type	History		
Transaction Date Range	9/1/2023 To 9/30/2023		

Service Type	Rate	Adjustments	Payments	Deposit	Applied	Deposit	Bad Debt	Applied Credit
	Code			Receipts	Deposits	Adjustments	Writeoffs	
KS KS Sewer Usage	01	-\$124.32	-\$57,943.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,480.36
KS K S Sewer Only	06	\$0.00	-\$15.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KS Sewer Totals		-\$124.32	-\$57,958.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,480.36
Penalty KS Sewer Penalty	11	-\$12.70	-\$781.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penalty Totals		-\$12.70	-\$781.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KS - Svc Credit		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.30
All Routes Totals		-\$137.02	-\$58,740.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,457.06

Second South Cheatham

Code Summary Report

Cycle(s) 01 Cycle 1

Print Totals Only

Customer Type(s) All

Service Type(s) KS Sewer

Print Code Summary Report For Historical Billing

Account Number Range All

Inactive Services With Arrears Shown In Billing

9/1/2023 To 9/30/2023

Service	Rate	Number		Charges	Usage	Adjustment Amount	Adjusted Total
		Active	Inactive				
KS Sewer	01 KS Sewer Usage	759	17	\$68,360.80	4,032,600		
	06 K.S. Sewer Only	3	0	\$46.35			
			17	\$68,407.15	4,032,600		
Penalty	11 KS Sewer Penalty	121	14	\$1,027.16			
	Total Penalties		14	\$1,027.16			
	Report Totals			\$69,434.31	4,032,600		