

**RESOLUTION 20-06**

**A RESOLUTION TO AUTHORIZE EMERGENCY REPAIRS TO THE  
PORT ROYAL ROAD BRIDGE**

**WHEREAS**, a bridge on Port Royal Road in proximity to Tom Lunn Road was structurally damaged due to excessive rain and flooding in December 2019 beyond the control of the City of Spring Hill; and

**WHEREAS**, due to the structural and guardrail damage, the City staff determined the current state of the bridge was a threat to the citizens' health welfare and safety; and

**WHEREAS**, staff utilized the provision in the City's Purchasing Manual to proceed with emergency repairs for the following amounts, to be added to the Streets and Highways FY 2020 budget through a budget amendment.

Sentinel Construction, LLC (guardrails replacement – vendor under City contract) - \$17,456.56

Thompson Machine rental (excavator rental to replace rock support) - \$1,130.70

Volunteer Material (replacement rock support) - \$1,632.34

Superior Traffic Control, Inc. (rental of temporary barriers) - \$500.00

**NOW, THEREFORE BE IT RESOLVED**, that the City of Spring Hill Board of Mayor and Aldermen authorizes emergency repairs and corresponding associated expenses described herein to the Port Royal Road bridge.

**Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 21<sup>st</sup> day of January, 2020.**

  
\_\_\_\_\_  
Rick Graham, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Patrick Carter, City Attorney



**VOLUNTEER MATERIALS**

PO BOX 682423  
FRANKLIN, TN 37068

TEL (615) 435-3314  
FAX (931) 364-4115  
VolunteerMaterials.com

CITY OF SPRING HILL  
P.O. BOX 789  
SPRING HILL, TN 37174

INVOICE	
Invoice #:	125467
Date:	12/31/19
Customer No:	157
Job #:	MISC
PO #:	STREET DEPT.

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
MATERIAL: SHOT ROCK									
12/31/19	1050876	22.16	TON	10.25 E	227.14	110.80	EXEMPT	0.00	337.94
12/31/19	1050878	22.37	TON	10.25 E	229.29	111.85	EXEMPT	0.00	341.14
Total :		44.53	TON		456.43	222.65		0.00	679.08
MATERIAL: CLASS B RAP									
12/31/19	1050883	21.85	TON	17.00 E	371.45	109.25	EXEMPT	0.00	480.70
12/31/19	1050885	21.48	TON	17.00 E	365.16	107.40	EXEMPT	0.00	472.56
Total :		43.33	TON		736.61	216.65		0.00	953.26
Total Invoice:					1,193.04	439.30		0.00	1,632.34

Payment Type: On Account

30 Pay Terms NET 30 days

Total: 1,632.34

**CORPORATE OFFICE**  
 114 Capital Way  
 Christiana, TN 37037  
 Office: 615-225-1075  
 Fax: 615-225-1078



**WEST TN BRANCH**  
 9303 Cordova Park Rd  
 Cordova, TN 38018  
 901-737-9958

**Quote:**

**City of Spring Hill Water Rail**

**Date:** 1-2-2020

**Outline:** To provide the materials listed below as a rental agreement.

**Duration:** Please provide a two week notice regarding the award of this rental agreement, and a 24 hour notice prior to the initial installation of equipment on the jobsite.

**TERMS AND CONDITIONS**

- 1) Delivery price Includes Installation and removal of all devices listed on this quote. Optional service call pricing is also provided for additional trips required to the project
- 2) Prime contractor shall ensure all sign locations are marked by stakes or white paint no less than 3 business days prior to installation. STC will order TN One Call ticket and install signs once valid.
- 3) Prime Contractor shall maintain devices daily
- 4) Prime contractor shall pay replacement cost for any item lost, damaged or not returned upon completion of project.
- 5) Applicable Sales tax will be added to all rental and sales invoices.
- 6) Prime contractor is responsible for providing all permitting, uniform patrol and nighttime work zone lighting if required.
- 7) Price does not include installation or removal of pavement markings and or temporary barrier rail unless optional pricing is listed above
- 8) Quantities listed below are an estimate only. Customer will be charged for the actual quantities provided.
- 9) A service fee of \$5.00 per sign will be charged for any custom, Non-MUTCD signage.
- 10) Superior Traffic Control maintains the right to pick-up rental equipment if not paid within agreed terms

**QUOTE EXPIRES in 30 Days**

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>RATE</u> <small>(per unit/day)</small>	<u>EXTENSION (per day)</u>
Water Rail	Each	20	\$3.50	\$70.00

**Total Rental:**

<u>Per Day</u>	<u>Per Week</u>	<u>Per Month</u>
\$70.00	\$350.00	\$1,365.00

**Delivery to jobsite /installation:** \$500.00

**Optional:** Per service call to jobsite: N/A

**Terms NET 30**

Prepared by: \_\_\_\_\_ Bradley Harveston  
 Assistant Branch Manager, Christiana – Superior Traffic Control, LLC.

Terms/rate accepted X \_\_\_\_\_ Date: \_\_\_\_\_

**MIDDLE TN BRANCH**  
 116 Capital Way  
 Christiana, TN 37037  
 615-225-1076

**CHATTANOOGA BRANCH**  
 2736 Kanasita Dr.  
 Hixson, TN 37343  
 423-508-8945

**EAST TN BRANCH**  
 5435 Trebor Ln  
 Knoxville, TN 37914  
 865-249-6660

**SUBJECT:** Resolution to authorize emergency repairs to the Port Royal Road bridge

**DATE:** January 2, 2020

**ATTENTION:** Board of Mayor and Aldermen

**STAFF:** Missy Stahl, Senior Project Manager



---

### STAFF MEMORANDUM

A bridge on Port Royal Road (near Tom Lunn Road) was structurally damaged during a rain event on December 29, 2019 which caused excessive flooding of Rutherford Creek and Crooked Creek. The water level in the creeks rose above the bridge and debris in the waters caused structural damage to the bridge, specifically to the guardrails and supporting rock under the bridge. City staff (Public Works and EMS) determined the state of the bridge posed a threat to the citizens' welfare and safety. Therefore, the provision in the City's Purchasing Manual in reference to "Emergency Purchases" was implemented to repair the bridge as quickly as possible.

*"An "Emergency" is defined as a situation brought about by sudden unexpected turn of events or any circumstance or cause beyond the control of the City in the normal conduct of its business. An emergency purchase is made to alleviate a situation where there is a threat to health, welfare, safety or significant disruption of the operations of a department that can only be rectified by immediate purchase of equipment, supplies, materials or services. An "emergency" purchase must fit the circumstances noted above and requires such competition as is practical under the circumstance. Poor planning and inadequate management are not "emergencies" and cannot be treated as such. "*

Costs for the emergency repair (\$20,719.60) are requested by staff be amended in the Streets and Highways FY 2020 budget as follows to cover the expenses:

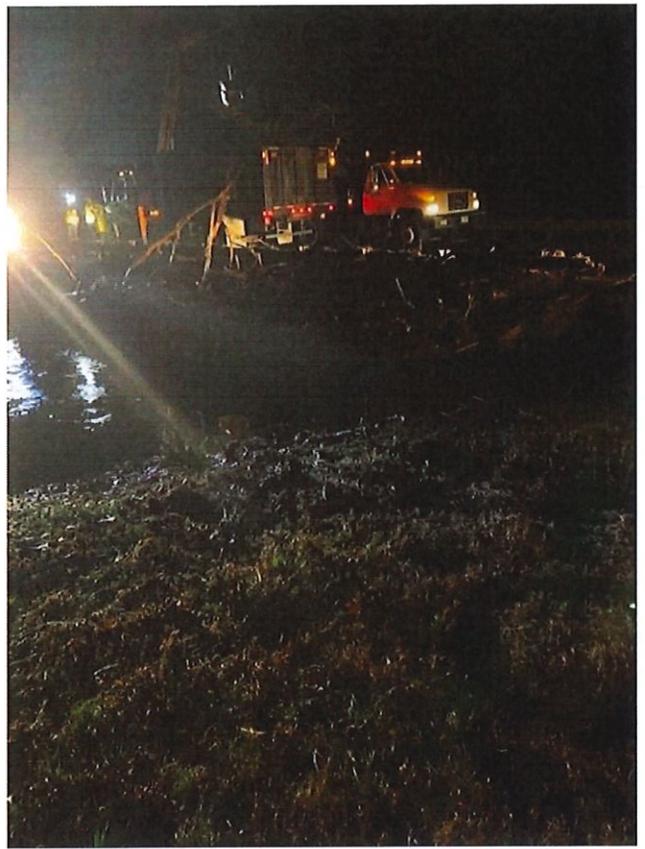
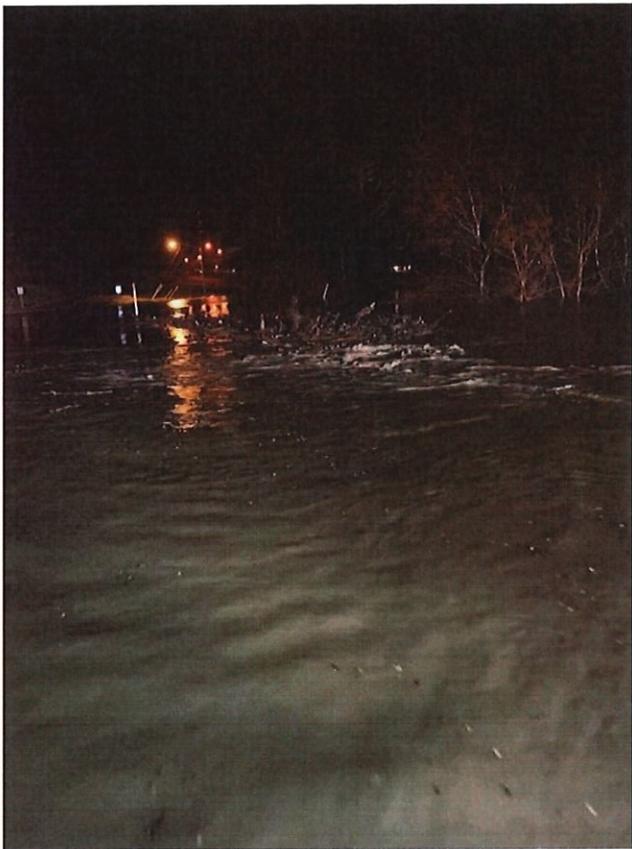
Sentinel Construction, LLC (guardrails replacement – vendor under City contract) - **\$17,456.56** (g/l line item 110-43100-423)

Thompson Machine rental (excavator rental to replace rock support) - **\$1,130.70** (g/l line item 110-43100-533)

Volunteer Material (replacement rock support) - **\$1,632.34** (g/l line item 110-43100-320)

Superior Traffic Control, Inc. (rental of temporary barriers) - **\$500.00** (g/l line item 110-43100-533)

Staff recommends approval of the resolution.





500 Stefan Court  
 Franklin, TN 37064  
 615.479.4025  
 888.273.6710 - Fax  
[bill@sentinelconstructionllc.com](mailto:bill@sentinelconstructionllc.com)

Date: 12/29/19  
 Quote #: 6845  
 Project: Spring Hill Repairs

Item	Description	Quantity		Rate	Extention
	<b>Port Royal Road Repair</b>				
705-01.04	Metal Beam Guard Fence	68.75	LF	119.55	8,219.06
705-06.01	Single Guardrail	50	LF	32.15	1,607.50
705-06.30	MASH TL-2 Terminal	2	EA	3,815.00	7,630.00
<b>Total</b>					<b>17,456.56</b>

**Exclusions:**

- Utility Conflicts
- Any damage to unmarked utilities
- Items other than those specifically quoted
- Bond



1333 FOSTER AVENUE  
 NASHVILLE, TN 37210  
 PHONE: (615)291-5444 FAX: (615)291-5432

CITY OF SPRING HILL  
 PO BOX 789  
 SPRING HILL TN 37174-0789

**RENTAL INVOICE**  
**INVOICE R5402201**

Full Return

ACCT#: 172900  
 INVOICE DATE: 01/02/2020  
 INVOICE AMOUNT: \$1,130.70

PO #: BRIDGE REPAIR  
 ORDERED BY: TYLER SCOGGINS  
 931-797-7760

JOBSITE INFO: PORT ROYAL BRIDG  
 NEAR 4316 PORT ROYAL RD  
 SPRING HILL TN,

CONTACT NAME: TYLER SCOGGINS  
 CONTACT PHONE: 931-797-7760

DATE OUT: 12/31/2019 TUE 08:00 AM  
 DATE IN: 12/31/2019 TUE 01:18 PM

SALES REP: STEPHEN JOLLEY

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
<b>Rental Items</b>					
1	ID NO: 16259 SERIAL NO: 0HDK00174 EXCAVATOR 313F - 313F GC	\$820	\$2,100	\$5,200	820.00
	HRS OUT: 1855.2 CURRENT SMU: 1858.0 Total: 2.8				
1	ID NO: 19384 SERIAL NO: NBC17083 SHEX BUCKET, SD, 42", 0.84CYD - 313F42SDBT				
	THANK YOU FOR CHOOSING THE CAT RENTAL STORE THOMPSON MACHINERY APPRECIATES YOUR BUSINESS!!				
	Rental Subtotal:				820.00
<b>Miscellaneous Items</b>					
1	ENVIRONMENT FEE				10.25
1	U03 RENTAL FRT				200.00
	TN STATE SALES TAX				72.12
	TN LOCAL SALES TAX				28.33
	TN 2.75% TO \$3200				5.78
	TN 2.75% BELOW \$1600				-5.78

THANK YOU FOR CHOOSING THE CAT RENTAL STORE  
 THOMPSON MACHINERY APPRECIATES YOUR BUSINESS!!  
 All Renters must have \$1,000,000 of GL Insurance.

Please Remit Payment To:  
**P.O. BOX 535496**  
**ATLANTA, GA 30353-5496**

**Invoice Total 1,130.70**

TERMS ARE: Due upon receipt. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

CUSTOMER SIGNATURE

DATE PRINTED NAME