

RESOLUTION 22-234

A RESOLUTION TO APPROVE REIMBURSEMENT TO BARLOW BUILDERS FOR DESIGN SERVICES RELATED TO THE COUNTESS ROUNDABOUT

WHEREAS, the City of Spring Hill has identified the need for intersection improvements at the intersection of Countess Lane, Commonwealth Drive and Port Royal Road as part of Resolution 18-75, A Resolution Adopting the City of Spring Hill Capital Improvements Plan; and

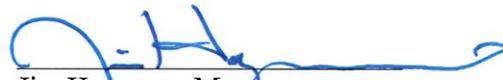
WHEREAS, City staff presented to the Board of Mayor and Aldermen in October 2017 to partner with the landowners at the intersection on the cost of design and construction of the roundabout, as referenced in Exhibit A attached hereto; and

WHEREAS, Barlow Builders, the developer for Alaina Park located on the southwest tract of the intersection, has submitted invoices for reimbursement in a total amount of \$33,050.00 for preliminary design services for the roundabout, attached hereto as Exhibit B; and

WHEREAS, the cost will be expensed from FY 2023 in the 18-75 Fund with Budget Amendment No. 1, utilizing fund balance.

NOW, THEREFORE BE IT RESOLVED, the City of Spring Hill Board of Mayor and Aldermen approve reimbursement to Barlow Builders in the amount of \$33,050.00 for preliminary design services for the Countess Roundabout.

Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 17th day of October, 2022.


Jim Hagaman, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



REQUEST: *Approval of Resolution 22-234*
SUBMITTED BY: Missy Stahl, CIP Manager
DATE: October 17, 2022
RE: To approve reimbursement to Barlow Builders for preliminary design services related to the Countess Roundabout
ATTACHMENTS: City letter to builder (Exhibit A); Reimbursement invoices (Exhibit B)

PURPOSE:

Barlow Builders, the developer of Alaina Park located on the southwest tract of the Countess Roundabout intersection, has submitted invoices requesting reimbursement for preliminary design services related to the construction of the Countess Roundabout in the amount of \$33,050.00.

BACKGROUND:

City staff presented a cost-sharing proposal to the BOMA in October 2017 for the construction of a roundabout at the intersection of Countess Lane, Commonwealth Drive and Port Royal Road. The proposal would include financial contributions from the landowners at this intersection and the City. The roundabout project was also identified in Resolution 18-75 which adopted a Capital Improvements Plan for the City.

Barlow Builders has submitted invoices for preliminary design services related to the Countess Roundabout in the amount of \$33,050.00, as part of the cost-sharing proposal.

FINANCIAL IMPACT:

The cost will be expensed from the 18-75 Fund utilizing fund balance and will be added to the FY 23 budget with Budget Amendment No. 1.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution 22-234 to approve reimbursement to Barlow Builders for preliminary design services related to the Countess Roundabout

Exhibit A



December 7, 2017

Mr. Chad Garrison
Barlow Builders
1804 Williamson Court, Suite 107
Brentwood, TN 37027

Re: Roundabout at Port Royal/Commerce/Commonwealth

Dear Mr. Garrison,

This letter is in response to your request for written confirmation that the City will credit you for the preparation of civil design construction plans and construction costs for the proposed roundabout at the intersection of Port Royal Road, Commonwealth, and Countess Lane. On or about October 2, 2017, the Board of Mayor and Aldermen discussed this project and their desire to partner with you and other landowners adjoining the intersection including John Maher Builders in the design and construction of the roundabout with a proportionate allocation of design and construction costs to be divided between stakeholders including the City based upon traffic generated from their development and City's contribution based on background traffic. In the event the roundabout project cost exceeds the total fees that could be realized from traffic impact fees and other fees, the City and key stakeholders will need to reach agreement on cost allocation to cover all expenditures required to construct the roundabout.

The Board of Mayor and Aldermen discussed the possibility of cost-sharing for design and construction of the roundabout including applying credits toward traffic impact fees and other fees in consideration for design and construction costs. Any consideration of credits for the design and construction costs for the roundabout in lieu of the payment of required traffic impact fees, adequate facilities tax fees, and other cost-sharing considerations for Alaina Park and other projects being developed by stakeholders participating in the roundabout project will require approval by the Board of Mayor and Aldermen in accordance with local policies and regulations.

Please let us know if you have any questions or if you need further clarification on the discussion that took place with members of the Board of Mayor and Aldermen.

Sincerely,

A handwritten signature in black ink, appearing to read "Chuck Downham", with a long horizontal flourish extending to the right.

Chuck Downham
Assistant City Administrator

cc: Mr. Victor Lay, City Administrator
Mr. Philip Stuckert, PE, Infrastructure Director
Mr. Steve Foote, AICP, Planning Director

Exhibit B

WES Engineers and Surveyors

2486 Nashville Hwy
Columbia, TN 38401
Tel: 931-388 2329 Fax: 931 540 2013
k@weso.com
www.wesoengineers.com

Invoice

Invoice Date: Apr 2, 2018
Invoice Num: 356h
Billing Through: Mar 24, 2018

Barlow Builders
3020 Stansberry Lane
Suite 100
Franklin, TN 37069

Barlow Builders (16638 1 Post Royal Roundabout) - Managed by [redacted]

Contract Type: Fixed
Contract Amount: \$24,600.00
Retainer Required: \$0.00
30% Complete

Amount: \$7,440.00

Amount Due This Invoice: \$7,440.00

(This invoice is due upon receipt)

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$7,440.00	\$0.00	-	-	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$7,440.00

APR 8/13/20

ALAN PARK

\$7,440.00

WES Engineers and Surveyors

2486 Nashville Hwy
Columbia TN 38401
Tel: 931-368-2029 Fax: 931-348-2010
Kimmie@wesengineers.com
www.wesengineers.com

Invoice

Invoice Date: Apr 9, 2018
Invoice Num: 3585
Billing Through: Mar 24, 2018

Barow Builders
3070 Stansberry Lane
Suite 100
Franklin, TN 37069

Barow (1463R Port Royal Road) managed by []

Contract Type: Fixed
Contract Amount: \$71,300.00
Retainer Required: \$0.00
CMT Drawing - previously 80%, now 100%

Amount: \$9,000.00

Amount Due This Invoice: \$9,000.00

Per Invoice Item Description

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
159,900.00	50.00	3448	11/7/2017	\$21,200.00	\$0.00	\$59,900.00

Total Amount Due including This Invoice: ~~\$21,200.00~~

AL

Amount PAID

\$9,000.00

WES Engineers and Surveyors

2486 Nashville Hwy
Columbia, TN 38401
Tel: 931-388-2329 Fax: 931-548-2013
kimmie@wesengineers.com
www.wesengineers.com

Invoice

Invoice Date: Oct 4, 2021
Invoice Num: 4625
Billing Through: Aug 28, 2021

Barlow Builders
3020 Stansberry Lane
Suite 100
Franklin, TN 37069-

Barlow (16638-Port Royal Road:) - Managed by (A. OLeary)

Contract Type: Fixed
Contract Amount: \$71,300.00
Retainer Required: \$0.00
100% Complete

Amount: \$11,300.00

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
8/2/2021	WES	City of Spring Hill - Final Plat	\$350.00

Total Expenses: \$350.00

Amount Due This Invoice: \$11,650.00

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$71,850.00	\$350.00	4334	11/11/2020	\$650.00	\$650.00	\$0.00

Total Amount Due Including This Invoice: \$11,650.00

\$11,650.00