

Agenda for the Regular Meeting of Board of Commissioners Monday, February 13, 2017 - 7:00 pm Brentwood Municipal Center

Call to Order by Mayor
Roll Call
Invocation by Vice Mayor Burgin
Pledge of Allegiance to the Flag by Commissioner Crossley

Public Hearing

1. Public hearing on Ordinance 2017-02 - AN ORDINANCE AMENDING THE ZONING ORDINANCE TO PROVIDE FOR MOBILE FOOD VENDING AS A PERMITTED USE AND TO ESTABLISH SIGNAGE REGULATIONS FOR MOBILE FOOD VENDORS

Public hearings on rezoning ordinances are primarily intended as opportunities for citizens to voice their views in support of or opposition to a rezoning that has been proposed by other parties. Persons speaking on behalf of the property owner or the applicant for the rezoning are allowed opportunities to speak when the ordinance is considered for passage on first and second reading, and are encouraged to confine their remarks to those opportunities.

Approval or Correction of Minutes

January 23, 2017

Comments from Citizens – Individuals may comment on any item included in the Consent/Regular agenda or on any other matter regarding the City of Brentwood. All comments should be directed to the Board of Commissioners. Citizens who wish to request that an item be moved from the Consent Agenda to the Regular Agenda for discussion should make that known to the Board at this time.

Report from City Manager Report from the City Attorney Reports and comments by Commissioners and Mayor

Note: All matters listed under the Consent Agenda are considered to be routine and will generally be enacted by one motion. Except for any items that are removed from the Consent Agenda, there will be no separate discussion of these items at this time.

Consent Agenda

- 1. Resolution 2017-10 A RESOLUTION AUTHORIZING AN AGREEMENT WITH THE TENNESSEE DEPARTMENT OF HEALTH FOR FUNDING FOR THE WILLIAMSON COUNTY HEALTH DEPARTMENT, for adoption
- 2. Resolution 2017-11 A RESOLUTION AUTHORIZING AN AGREEMENT WITH WEST PUBLISHING CORPORATION FOR SUBSCRIPTIONS TO LEGAL PUBLICATIONS AND ONLINE DATABASES, for adoption
- 3. Resolution 2017-12 A RESOLUTION AUTHORIZING AN AMENDED AGREEMENT WITH SULLIVAN ENGINEERING, INC. FOR DESIGN AND ENGINEERING SERVICES FOR THE RE-ALIGNMENT AND WIDENING OF RAGSDALE ROAD AT THE INTERSECTION WITH SUNSET ROAD, for adoption
- 4. Resolution 2017-13 A RESOLUTION ACCEPTING THE DEDICATION OF A UTILITY EASEMENT THROUGH PROPERTY BELONGING TO SAMUEL E. DUNN FOR OFFSITE SEWER IMPROVEMENTS TO FACILITATE DEVELOPMENT OF THE PROPERTY CURRENTLY BELONGING TO H & J REALTY, for adoption
- 5. Resolution 2017-14 A RESOLUTION AUTHORIZING AN AGREEMENT WITH CUSTOM RECREATION, INC. FOR THE PURCHASE AND INSTALLATION OF A PICNIC SHELTER AND PLAYGROUND EQUIPMENT FOR SMITH PARK, for adoption
- 6. Approval of additional construction inspection services with Hart Freeland Roberts (HFR) for Phase 3 of Concord Road
- 7. Approval of recommended street resurfacing list for Fiscal Year 2017
- 8. Approval to purchase a replacement plotter for GIS

Old Business

1. Other old business

New Business

- 1. Ordinance 2017-04 AN ORDINANCE AMENDING MUNICIPAL CODE REGARDING THE REQUIRED FRONT YARD SETBACKS WITHIN AR (AGRICULTURAL/RESIDENTIAL) ZONING DISTRICTS, for consideration on first reading
- 2. Ordinance 2017-05 AN ORDINANCE AMENDING MUNICIPAL CODE REGARDING THE DEFINITION OF "BEER", for consideration on first reading
- 3. Presentation of report on recent debt refunding obligation (State Form CT-0253)
- 4. Appointment of four (4) members to the Tree Board
- 5. Appointment of four (4) members to the Historic Commission
- 6. Appointment of two (2) members to the Historic Commission
- 7. Other new business
 - Resolution 2017-15 A RESOLUTION OPPOSING ANY LEGISLATION THAT WOULD LIMIT THE ABILITY OF LOCAL GOVERNMENTS TO REGULATE THE LOCATION OF SHORT-TERM RENTAL PROPERTIES, for adoption

Kirk Bednar City Manager

Anyone requesting accommodations due to disabilities should contact Mike Worsham, A.D.A. Coordinator, at 371-0060, before the meeting.

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Ordinance 2017-02 - Amending Zoning Ordinance to Provide for Mobile Food Vending and

to Establish Signage Regulations for Mobile Food Vendors

Submitted by: Roger Horner, Legal

Department: Legal

Information

Subject

Public hearing for Ordinance 2017-02 - Amendments to the Zoning Ordinance to provide for mobile food vending as a permitted use and to establish signage regulations for mobile food vendors

Background

Ordinance 2017-02 is a companion ordinance to Ordinance 2017-01, which establishes regulations for mobile food vendor operations. The Brentwood Municipal Code does not currently address mobile food vendors (which includes food trucks and ice cream trucks that sell to the general public, as well as canteen trucks that generally serve a more targeted group, such as workers at a construction site.) Their operations would be allowed in commercial zoning districts that generally allow retail sales (C-2, C-3 and C-4) but retail food sales are not a permitted use in other districts. Ordinance 2017-02 amends various sections of the Zoning Ordinance to specifically provide for mobile food vending as a permitted use. If this ordinance is passed, mobile food service vehicles will be allowed as follows:

- In all commercial zoning districts, subject to the regulations adopted under Ordinance 2017-01.
- In all service-institution zoning districts, but only for special events that have been approved in advance by the City, and subject to the regulations adopted under Ordinance 2017-01.
- In all residential zoning districts, but only for events conducted by homeowner or property owner associations or other special events approved by the Planning Commission, and subject to the regulations adopted under Ordinance 2017-01.

Ordinance 2017-02 also adds provisions to the City's sign regulations to reference the signage restrictions for mobile food service vehicles included in Ordinance 2017-01.

The Planning Commission will review and provide its recommendations of the proposed ordinance to the Board of Commissioners at its February 6, 2017 regular meeting.

Second and final reading of the proposed ordinance will occur on February 27, 2017.

Please contact the City Manager, City Attorney or Planning and Codes Director if you have any questions about Ordinance 2017-01 or Ordinance 2017-02.

Staff Recommendation

N/A

Previous Commission Action

At its meeting of January 10, 2017, the Board of Commissioners voted unanimously (7-0) to pass Ordinance 2017-02 on first reading.

Fiscal Impact

Attachments

Ordinance 2017-02 PC Review Memo

ORDINANCE 2017-02

AN ORDINANCE OF THE CITY OF BRENTWOOD, TENNESSEE, PROVIDING THAT THE CODE OF ORDINANCES OF THE CITY OF BRENTWOOD BE AMENDED BY REVISING VARIOUS SECTIONS OF CHAPTER 78 TO PROVIDE FOR MOBILE FOOD VENDING AS A PERMITTED USE AND TO ESTABLISH SIGNAGE REGULATIONS FOR MOBILE FOOD VENDORS

WHEREAS, Ordinance 2017-01 establishes regulations for mobile food vendor operations; and

WHEREAS, the Brentwood Zoning Ordinance, as codified in Chapter 78 of the Brentwood Municipal Code does not specifically provide for mobile food vending as a permitted use; and

WHEREAS, it is appropriate to provide for mobile food vending as a permitted use, subject to the regulations established by Ordinance 2017-01.

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF BRENTWOOD, TENNESSEE, AS FOLLOWS:

SECTION 1. That sections 78-122, 78-142, 78-162 and 78-182 of Chapter 78 of the Code of Ordinances of the City of Brentwood shall each be amended by adding a new subsection to read as follows:

(11) Mobile food vending associated with events conducted by homeowner or property owner associations or with other special events approved by the planning commission, provided that mobile food vending operations shall be subject to the regulations established in chapter 18, article VI of this Code. In addition, mobile food service vehicles providing pre-arranged catering services on private property are permitted, provided that no such mobile food service vehicle is open to or serving the general public.

SECTION 2: That section 78-202 of Chapter 78 of the Code of Ordinances of the City of Brentwood shall be amended by renumbering the existing subsections (8) through (10) as subsections (9) through (11) respectively, and by inserting a new subsection (8) to read as follows:

- (8) Mobile food vending, subject to the regulations established in chapter 18, article VI of this Code.
- **SECTION 3**: That section 78-222 of Chapter 78 of the Code of Ordinances of the City of Brentwood shall be amended by renumbering the existing subsections (16) and (17) as subsections (17) and (18) respectively, and by inserting a new subsection (16) to read as follows:
 - (16) Mobile food vending, subject to the regulations established in chapter 18, article VI of this Code.

- **SECTION 4**: That section 78-242 of Chapter 78 of the Code of Ordinances of the City of Brentwood shall be amended by renumbering the existing subsections (24) and (25) as subsections (25) and (26) respectively, and by inserting a new subsection (24) to read as follows:
 - (24) Mobile food vending, subject to the regulations established in chapter 18, article VI of this Code.
- **SECTION 5**: That section 78-252 of Chapter 78 of the Code of Ordinances of the City of Brentwood shall be amended by renumbering the existing subsections (13) and (14) as subsections (14) and (15) respectively, and by inserting a new subsection (13) to read as follows:
 - (13) Mobile food vending, subject to the regulations established in chapter 18, article VI of this Code.
- **SECTION 6**: That sections 78-262, 78-282, 78-302 and 78-322 of Chapter 78 of the Code of Ordinances of the City of Brentwood shall each be amended by adding a new subsection at the end of said sections, the new subsection to read as follows:
 - () Mobile food vending for special events that have been approved in advance by the city, subject to the regulations established in chapter 18, article VI of this Code.
- **SECTION 7.** That section 78-419(h) of the Code of Ordinances of the City of Brentwood shall be amended to read as follows:
 - (h) Portable signs, other than signs associated with mobile food service vehicles, subject to the limitations established in section 18-185(l) of this Code, or sandwich board signs allowed in the C-2, C-3 and C-4 zoning districts.
- **SECTION 8.** That section 78-420(a) of the Code of Ordinances of the City of Brentwood shall be amended by adding a new subsection to read as follows:
 - (10) Signs associated with mobile food service vehicles, subject to the limitations established in section 18-185(I) of this Code.
- **SECTION 9.** In case of conflict between this ordinance or any part hereof, and the whole or part of any existing ordinance of the City, the provision that establishes the higher standard shall prevail.
- **SECTION 10.** If any section, subsection, clause, provision or portion of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, such holding shall not affect any other section, subsection, clause, provision or portion of this ordinance.

SECTION 11. That this ordinance shall take effect from and after its final passage and publication thereof, or fifteen days after its first passage, whichever occurs later, the general welfare of the City of Brentwood, Williamson County, Tennessee, requiring it.

PASSED:	1st reading		PLANNING COMMISSION	
PUBLIC HEA			NOTICE OF PASSAGE Notice published in: Date of publication:	
Date	of publication: of hearing:		EFFECTIVE DATE	
MAYOR		Regina Smithson	RECORDER	Deborah Hedgepath
Approved as	to form:			
CITY ATTOR	NFV	Roger A Horner		

REGINA SMITHSON MAYOR JILL BURGIN VICE-MAYOR KIRK BEDNAR CITY MANAGER



COMMISSIONERS BETSY CROSSLEY ANNE DUNN MARK W. GORMAN RHEA E. LITTLE, III KEN TRAVIS

PLANNING AND CODES DEPARTMENT MEMORANDUM 2017-05

TO:

Honorable Mayor and City Commission Members

THROUGH:

Kirk Bednar, City Manager

FROM:

Jeff Dobson, Planning and Codes Directors

SUBJECT:

ORDINANCE 2017-02 AN ORDINANCE OF THE CITY OF BRENTWOOD, TENNESSEE, PROVIDING THAT THE CODE OF ORDINANCES OF THE CITY OF BRENTWOOD BE AMENDED BY REVISING VARIOUS SECTIONS OF CHAPTER 78 TO PROVIDE FOR MOBILE FOOD VENDING AS A PERMITTED USE AND TO ESTABLISH SIGNAGE REGULATIONS FOR MOBILE FOOD

VENDORS

DATE:

February 7, 2017

At its February 6, 2017 regular meeting, the Planning Commission voted unanimously eight for and zero against (8-0) to forward a recommendation of approval of Ordinance 2017-02 to the Board of Commissioners.

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Approval or correction of minutes from Regular Scheduled Commission meeting

Submitted by: Debbie Hedgepath, Administration

Department: Administration

Information

Subject

Approval or correction of minutes from the January 23, 2017 meeting

Background

Staff Recommendation

Fiscal Impact

Attachments

Draft Minutes

MINUTES OF REGULAR MEETING OF BOARD OF COMMISSIONERS

BRENTWOOD, TENNESSEE

The Brentwood Board of Commissioners met in regular session on Monday, January 23, 2017 at 7:00 pm at the Brentwood Municipal Center.

Present were Mayor Regina Smithson; Vice Mayor Jill Burgin; Commissioners Ken Travis, Betsy Crossley, Anne Dunn, Mark Gorman and Rhea Little; City Manager Kirk Bednar; Assistant City Manager Jay Evans; City Attorney Roger Horner and City Recorder Deborah Hedgepath. Commissioner Travis led the invocation. The Pledge of Allegiance was led by Scouts from Troop 1.

Commissioner Little moved for approval of the minutes from the January 10, 2017 meeting as written; seconded by Commissioner Travis. Approval was unanimous.

CONSENT AGENDA

Ordinance 2016-13 - AN ORDINANCE REZONING PROPERTY LOCATED ON THE WEST SIDE OF EDMONDSON PIKE FROM AR (AGRICULTURAL RESIDENTIAL) TO R-2 (SUBURBAN RESIDENTIAL), for consideration on second and final reading

Resolution 2017-06 - A RESOLUTION AUTHORIZING AN AGREEMENT WITH ARCHITEN LANDRELL MANUFACTURING, LTD FOR THE CLEANING OF THE AMPHITHEATER ROOF AT CROCKETT PARK, for adoption

Resolution 2017-07 - A RESOLUTION AUTHORIZING AN AGREEMENT WITH LANGFORD FENCE COMPANY, INC. FOR INSTALLATION OF FOUR BOARD FENCING AT OWL CREEK PARK, for adoption

Resolution 2017-08 - A RESOLUTION AUTHORIZING AN AGREEMENT WITH TENNESSEE BAPTIST CHILDREN'S HOMES, INC. PERTAINING TO REMOVAL AND RELOCATION COSTS OF STONE ENTRANCE STRUCTURES AND OTHER MATTERS RELATED TO THE PLANNED WIDENING OF FRANKLIN ROAD, for adoption

Resolution 2017-09 - A RESOLUTION AUTHORIZING AN AGREEMENT WITH CINTAS CORPORATION FOR UNIFORMS FOR THE WATER SERVICES DEPARTMENT, for adoption

Approval of donation of surplus Fire & Rescue Department vehicle to the Centerville Volunteer Fire Department

Approval to purchase bay doors for the Safety Center East

Commissioner Little moved for approval of the items on the Consent Agenda; seconded by Vice Mayor Burgin. Approval was unanimous.

With no further business, the meeting adjourned at 7:30 pm.

APPROVED	<u>Deborah Hedgepath</u>
	Deborah Hedgepath, City Recorder

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Resolution 2017-10 - Authorizing an Agreement with the Tennessee Department of Health for

Williamson County Health Department Funding

Submitted by: Debbie Hedgepath, Administration

Department: Administration

Information

Subject

Resolution 2017-10 - Authorizing an agreement with the Tennessee Department of Health for Williamson County Health Department funding.

Background

For many years, the City's annual budget has included \$15,000 towards the operation of the Williamson County Health Department. County health departments in Tennessee provide a variety of essential health services to residents including child health care, immunizations, and technical assistance to the entire county when there is a potential public health epidemic.

TCA § 68-2-605 authorizes municipalities to cooperate with county governments to ensure adequate health care is provided to local residents. The proposed agreement between the City of Brentwood and the Tennessee Department of Health outlines the terms under which the City will provide funding for FY 2017. Note that county health departments are technically divisions of the Tennessee Department of Health so the City's funding flows through the State to the Williamson County Health Department. The terms of this agreement are consistent with prior year agreements.

Staff Recommendation

Staff recommends approval of Resolution 2017-xx regarding funding for the Williamson County Health Department for FY 2017.

Fiscal Impact

Amount : \$15,000

Source of Funds: General Fund

Account Number: 110-44100-82592

Fiscal Impact:

Funding of \$15,000 is provided in the adopted FY 2017 Annual Budget.

Attachments

Resolution 2017-10 Agreement - FY2017 Department of Health

RESOLUTION 2017-10

A RESOLUTION OF THE CITY OF BRENTWOOD, TENNESSEE TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT BY AND BETWEEN THE CITY OF BRENTWOOD AND THE TENNESSEE DEPARTMENT OF HEALTH FOR FUNDING FOR THE WILLIAMSON COUNTY HEALTH DEPARTMENT, A COPY OF SAID AGREEMENT BEING ATTACHED HERETO AND MADE A PART OF THIS RESOLUTION BY REFERENCE

BE IT RESOLVED BY THE CITY OF BRENTWOOD, TENNESSEE, AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to execute an agreement by and between the City of Brentwood and the Tennessee Department of Health for funding for the Williamson County Health Department for Fiscal Year 2017, a copy of said agreement being attached hereto and made a part of this resolution by reference.

SECTION 2. That this resolution shall take effect from and after its passage, the general welfare of the City of Brentwood, Williamson County, Tennessee requiring it.

		MAYOR	Regina Smithson
ADOPTED:		Approved as to form:	
RECORDER	Deborah Hedgepath	CITY ATTORNEY	Roger A. Horne

AGREEMENT

BETWEEN

TENNESSEE DEPARTMENT OF HEALTH

AND

CITY OF BRENTWOOD

This agreement is entered into this first day of July, 2016, between the Tennessee Department of Health, hereinafter referred to as the STATE and the CITY OF BRENTWOOD, hereinafter referred to as the CITY.

WHEREAS, it is the vision of the Tennessee Department of Health to be in the top ten states in the nation for health; and

WHEREAS, it is the mission of the Tennessee Department of Health to protect, promote, and improve the health and prosperity of the people in Tennessee through the prevention of conditions that may be a threat to health, individually and collectively, and through the treatment of conditions that have already affected the health of Tennesseans; and

WHEREAS, TCA 68-2-901, provides a means for a State and City effort to accomplish these mutual goals through the delivery of health services through the local health departments.

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties have agreed and do hereby enter into this agreement according to the provisions set out herein:

A. THE CITY AGREES:

- To appropriate a total of \$15,000 for support of the WILLIAMSON County Health
 Department. This amount consists of:
 - a. \$0 Direct-Local funds (for which the CITY shall not be billed); in accordance with Item 3 below.

- b. \$15,000 of appropriation for which the CITY shall be billed in accordance with item (3) below.
- 2. To use revenues generated from the provision of health services toward the support of the WILLIAMSON County Health Department.
- 3. To pay the STATE each quarter, one-fourth of the total county funds appropriated for the purposes of this contract as identified in Item 1 (b) above. Payments are to be received by the STATE no later than the last day of the first month of each quarter (July 31, October 31, January 31, and April 30 respectively).
- 4. To report all local deposits and local expenditures to the STATE quarterly on forms prescribed by the Division of Administrative Services, Tennessee Department of Health.
- 5. To submit to the STATE a duly signed and executed county agreement.

B. THE STATE AGREES:

- To provide a total of \$1,433,600 in support of the WILLIAMSON County Health
 Department.
- 2. Upon written request, provide a reporting of all expenditures and revenues.

C. BOTH PARTIES AGREE:

- It is further agreed that the funds shall be used to pay salary, longevity, fringe benefits, travel, meals and/or lodging and other necessary expenses. The salary and travel, meals and/or lodging payments shall be paid in accordance with State regulations, policies and procedures, and subject to funding availability.
- 2. The term of this agreement will begin July 1, 2016, and shall extend through June 30, 2017.

 This agreement may be amended in accordance with procedures established by the Commissioner of the Tennessee Department of Health. All amendments must be reduced to writing.

77.2.4	
County Health Director	Regional Public Health Director
Fiscal Officer of Local	Assistant Commissioner, Community

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Resolution 2017-11 - Authorizing an Agreement with West Publishing Corporation for

Westlaw Legal Publications and On-line Databases

Submitted by: Roger Horner, Legal

Department: Legal

Information

Subject

Resolution 2017-11 - Authorizing an Agreement with West Publishing Corporation for Subscriptions to the Westlaw Legal Publications and On-line Databases.

Background

The City is a subscriber to Westlaw, a legal publication and online database service that provides a multitude of legal resources, including statutory material, case law, legal forms, treatises and other research materials. The subscription is available to designated City employees, including the City Attorney and Captain David O'Neil in the Police Department (who is also a licensed attorney) along with other users in the Police Department and at the Brentwood Library. The online content includes Westlaw's "PeopleMap" service, which allows quick searches of consolidated public records related to persons of interest in Police Department investigations. In addition to online databases through Westlaw, the City also maintains subscriptions to print versions of some legal publications produced by the same publisher.

The current Westlaw subscription agreement was approved in 2014 and expires in May, 2017. The current annual cost for the City's subscription package is \$2,280 per month, or \$27,360 plus any additional transactional fees for access to items not covered by the base subscription. Under the proposed renewal plan, the City's subscription fee would be increased slightly, but access would be expanded to include many materials that are not included in the current plan and the additional transactional costs would be eliminated. The cost for the first year under the new plan will be \$2,563 per month, or \$30,756 annually. The term of the agreement runs for five years, with a 3% annual cost increase to be effective after the first year.

Under the proposed new five-year agreement, the following features will be included:

- Unlimited searching, downloading and printing of every treatise, practice guide and checklist available on Westlaw (excluding some third party content providers.)
- Over 100,000 litigation and transactional forms.
- Access to court documents, including briefs, trial court orders, pleadings, motions

and memorandums.

- Attorney and judge profiles.
- 50-state surveys, for researching how other states are handling issues.
- Over 1000 newspapers, magazines, journals and news wires.
- Graphical statutes display option, showing the history of a statute.
- Annual onsite training at no charge.
- Unlimited one-on-one training via webex or telephone.

Westlaw is recognized as the premier source for on-line legal publications and legal databases, and its products and services are essential for conducting expeditious and accurate legal research. Since no other publisher offers the same range of materials and research flexibility, West Publishing Corporation is effectively a sole source provider.

Please contact the City Attorney if you have any questions.

Staff Recommendation

Staff recommends approval of the agreement with West Publishing Corporation.

Previous Commission Action

The Board of Commissioners approved Resolution 2014-37 on May 27, 2014, authorizing a three-year subscription agreement with West. Previous agreements were approved in 2009 and 2012.

Fiscal Impact

Amount: \$30,756.00 **Source of Funds:** General Fund

Account Number:

Fiscal Impact:

The total cost of the Westlaw subscription plan for the first year will be \$30,756. This cost is allocated equally between the Police and Legal Departments' operating budgets. The subscription fees will increase by no more than 3% per year over a five-year period.

Attachments

Resolution 2017-11
West Publishing Agreement

RESOLUTION 2017-11

A RESOLUTION OF THE CITY OF BRENTWOOD, TENNESSEE TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT BY AND BETWEEN THE CITY OF BRENTWOOD AND WEST PUBLISHING CORPORATION FOR SUBSCRIPTIONS TO LEGAL PUBLICATIONS AND ONLINE DATABASES, A COPY OF SAID AGREEMENT BEING ATTACHED HERETO AND MADE A PART OF THIS RESOLUTION BY REFERENCE

BE IT RESOLVED BY THE CITY OF BRENTWOOD, TENNESSEE, AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to execute an agreement by and between the City of Brentwood and West Publishing Corporation for subscriptions to legal publications and online databases, a copy of said agreement being attached hereto and made a part of this resolution by reference.

SECTION 2. That this resolution shall take effect from and after its passage, the general welfare of the City of Brentwood, Williamson County, Tennessee requiring it.

		Mayor	Regina Smithson
ADOPTED:		Approved as to form:	
RECORDER	Deborah Hedgepath	CITY ATTORNEY	Roger A. Horner



Order Form

Contact your representative kerry.boudreaux@thomsonreuters.com with any questions. Thank you.

Order ID: 862338

615-371-0060

Subscriber Information

Account Address: Account #: 1000126856 **BRENTWOOD MUNICIPAL ATTORNEY** PO Box 788 5211 MARYLAND WAY BRENTWOOD, TN 37027

Shipping Address: Account #: 1000126856 BRENTWOOD MUNICIPAL **ATTORNEY** PO Box 788 5211 MARYLAND WAY BRENTWOOD, TN 37027

615-371-0060

Billing Address: Account #: 1000126856 **BRENTWOOD MUNICIPAL ATTORNEY** PO Box 788 5211 MARYLAND WAY BRENTWOOD, TN 37027 US 615-371-0060

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", "my" or "l".

Online/Practice Solutions/Software and Print/ProView eBooks Programs

	Online/Practice Solutions/Software									
Svc Mat #	Product	Qty	Unit	Program Details	Program Code	List	Other	Monthly Charges	Minimum Term (Months)	TermandIncrease
41968618	Government Plan (Westlaw PRO TM) (Banded) See Attachment for Select Product details	5	Atty (s)			\$2,563.00		\$2,563.00	60	Year2-3% Year3-3% Year4-3% Year5-3%

Minimum Terms

Monthly Charges begin on the date West Publishing Corporation ("West, "we" or "our") processes your order and continue for the number of complete calendar months listed in the Minimum Term column above. Based on above terms listed you agree to the length and year over year increases.

During my subscription terms, I am also responsible for all Excluded Charges. Excluded Charges are charges for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after 30 days written or online notice.

Post Minimum Terms

For Online/Practice Solutions/Software: Your subscription will change to a month-to-month status at the end of the Minimum Term, and your applicable Monthly Charges will be billed at up to the then current retail rate. Thereafter, we may modify the Monthly Charges after at least 30 days notice. Either of us may cancel the month-to-month subscription by sending at least 30 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

> Order charges for print/eBook products not on subscription: N/A

Initial order charges for print/eBooks products with updates billed upon

shipment:

N/A

Initial Monthly Charges for Products under 60 month Minimum Term: \$2,563.00 Estimated total Monthly Charges for the initial 12 months: \$2,563.00

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Totals above do not reflect applicable taxes and transportation charges or updates billed upon shipment. Please see the Miscellaneous section below for details.

These Monthly Charges show the first year's Monthly Charges (and are combined if multiple products are ordered) with the same contract term and are subject to increase per the terms of this agreement.

Miscellaneous

Charges, Payments Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card or debit and electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you are authorizing, as part of this order, or have already authorized us to bill a credit card or debit card or make electronic fund transfer for West subscriptions on an ongoing basis, no further action is needed.

Returns and Refunds. You may return a print or CD-ROM/DVD product to us within 45 days of the original shipment date if you are not completely satisfied. Different policies apply to print products you receive as part of a program such as Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack and WestPack. Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS and Serengeti charges are not refundable. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Applicable Law. This Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a United States Federal Government customer, United States federal law will apply and any claim may be brought in any federal court.

The General Terms and Conditions, apply to all products ordered, except print and is located at http://static.legalsolutions.thomsonreuters.com/static/general-terms-conditions.pdf. The General Terms and Conditions for Federal Subscribers, is located at http://static.legalsolutions.thomsonreuters.com/static/federal-general-terms-conditions.pdf. In the event of a conflict between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at http://static.legalsolutions.thomsonreuters.com/static/product-specific-terms.pdf. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- CD-ROm Products/DVD Products
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km software
- West LegalEdcenter
- Westlaw Doc and Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Campus Research
- ProView eBooks

Excluded Charges. If you access Westlaw data or Practice Solutions services that are not included in your subscription you will be charged our thencurrent rate. Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-westlaw.pdf and http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-concourse-firm-central-caselogistix.pdf. Excluded Charges may change after 30 days written or online notice.

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Additional Contract Information

Non Availability of Funds Addendum to Order Form for Online, CD-ROM, Practice Solutions and Software Orders- Government Accounts

You may cancel with 30 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document (e.g., executive order, an officially printed budget, or other official communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

All other terms and conditions of the Order Form will remain unchanged.

For questions regarding this order, please contact West Customer Service at 1-800-328-4880.

Signature for Order ID: 862338

ACKNOWLEDGMENT

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of Subscriber.

Signature of Authorized Representative for order	Title
Printed Name	Date

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Attachment

 $Contact\ your\ representative\ \underline{kerry.boudreaux@thomsonreuters.com}\ with\ any\ questions.\ Thank\ you.$

Order ID: 862338

Payment and Shipping Information

Payment Method:

Payment Method: WestAccount Account Number: 1000126856

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

Additional Information

Created By: **0010741**Order Source: **27**Revenue Channel: **01**

Order Date: 1/13/2017 2:32:38 PM

P.O. Number: Additional Data B: **5**

Product and User Details

Banded Products for all users below

41968618 Government Plan (Westlaw PROTM) (Banded)

Page 24 of 272

User	Position	Email
Mary Barksdale	Non-Attorney	barksdalem@brentwood-tn.org
Scott Graham	Non-Attorney	grahams@brentwood-tn.org
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Roger A Horner	Attorney	hornerr@brentwood-tn.org
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Scott James	Non-Attorney	jamess@brentwood-tn.org
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Jeff Moorehead	Non-Attorney	MooreheadJ@brentwood-tn.org
David O'Neil	Attorney	o'neilld@brentwood-tn.org

O	'	D	D		D-4-21-
Cusi	om	Pro	Proc	шст	Details

Material ID	Description
40982565	Primary Law with KeyCite®: All — Tennessee (WestlawNext™)
41931317	Gov - Analytical Premier For Government (Westlaw TM PRO)
41974282	Gov - Drafting Assistant For Government (Westlaw TM PRO)
41933492	Gov - Know How For Government (Westlaw™ PRO)
41933475	Gov - Litigation For Government (Westlaw TM PRO)
41933476	Gov - National Core For Government (Westlaw TM PRO)
41935298	Gov - PeopleMap Premier And Company Investigator For Government (Westlaw TM PRO)
41988413	Gov - West LegalEdcenter For Government (Westlaw TM PRO)

Order Contact Information					
First Name	Last Name	Email Address	Contact Description	Contact Number	
roger	horner	roger.horner@brentwoodtn.gov	Order Confirmation Contact	28	
roger	horner	roger.horner@brentwoodtn.gov	Primary Password Contact	24	
roger	horner	roger.horner@bentwoodtn.gov	Quickview Contact	Ouickview	

Office Use Only

- Additional Contract Information included on Order. See below.
- Worksheet Custom Pro: https://ordermation.west.thomson.com/esigs/of.aspx? pordergroupid=8467eddeefdf4f6daafbcfa84a47601f
- OF Ver:https://ordermation.west.thomson.com/esigs/ofversion.aspx? ordergroupid=d7d9879d5ac542c382b91e1584b92226&isofview=yes

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Resolution 2017-12 - Agreement with Sullivan Engineering for Design/Construction

Engineering Services for Sunset Road/ Ragsdale Road Intersection

Submitted by: Kirk Bednar, Administration

Department: Administration

Information

Subject

Resolution 2017-12 - Amendment to Agreement with Sullivan Engineering for Design and Construction Engineering Services for Sunset Road and Ragsdale Road Intersection Project

Background

In August of 2015, the Board of Commissioners approved an agreement with Sullivan Engineering, Inc. (SEI) in the amount of \$551,150 for engineering design services associated with the Sunset Road/Ragsdale Road intersection improvement project. The scope of work included in the original agreement included all required property survey work, geotechnical work, preliminary design, right-of-way design documents, preparation of construction plan documents, and other miscellaneous tasks. From an environmental permitting standpoint, the included scope of work assumed the same general permitting process as the last phase of Split Log Road which also included a crossing of Owl Creek and the associated Nashville crayfish environmental issues. The original agreement scope of work did not include any funding for construction administration services, including the required construction phase stream monitoring for the Nashville crayfish.

As staff and the engineers began working with TDEC and the Corp of Engineers on the environmental permitting process, we were notified that the Corp of Engineers was making changes to the process effective January 2016. The changes, along with a lack of clear guidance from the involved agencies regarding whether a standard TDOT culvert would be acceptable for the Ragsdale road crossing of Owl Creek versus a clear span bridge, resulted in significant additional design work beyond the original scope of work. In addition to the work associated with the creek crossing issue, the engineer also had to address the new requirements associated with the Indiana bat. Finally, once preliminary design work was completed, staff determined it was necessary to conduct some additional hydraulic modeling and analysis to confirm that the proposed bridge structure would not result in any rise in the flood levels upstream of the new bridge. The total costs of these additional services for permitting approvals, bat habitat documentation and hydraulic modeling and analysis is \$71,350. Note that while the added environmental work has increased costs, SEI was successful in getting the Corp of Engineers to approve the

Page 26 of 272

standard TDOT culvert instead of a bridge, which will save several hundred thousand dollars of construction costs.

Now that design is complete and the project is out for bid, an agreement for construction administration services is necessary. Standard construction administration services to be provided by SEI include weekly field observations of work, calculation of quantities, review of all pay requests, issuance of any change directives, preparation of any required supplemental instructions to the contractor, etc. For this project, additional construction administration services are required including environmental stream monitoring by the McDonald, Co., bridge construction oversight by Benesch, the bridge designer, and concrete sampling, sinkhole remediation oversight, and rock excavation monitoring by AMEC. The cost for these services has been estimated based on conservative time allowances for the tasks and is not to exceed \$204,500.

The supplemental engineering services and construction administration services combined total an additional \$275,850. As discussed during the recent budget kick-off meeting, staff anticipates additional funding may be necessary for completion of this project. Such funding would be allocated as part of a planned FY 2017 year-end General Fund transfer of excess funds to the Capital Projects Fund. Construction bids for this project are due in February, so we will have a clearer picture of just how much additional funding will be required to complete construction of this project prior to completion of the budget preparation process.

Staff Recommendation

Staff recommends approval of the amendment to the contract with SEI for design engineering and construction administration services for the Sunset Road/Ragsdale Road intersection improvement project.

Fiscal Impact

Amount : \$275,850

Source of Funds: Capital Projects Fund

Account Number: 311-43100-1027

Fiscal Impact:

Additional funds may be needed to complete construction on this project. If so, the required additional funds will be provided through a proposed FY 2017 year-end General Fund transfer of excess revenue to the Capital Projects Fund.

Attachments

Resolution 2017-12 SEI Fee Supplement Proposal

RESOLUTION 2017-12

A RESOLUTION OF THE CITY OF BRENTWOOD, TENNESSEE TO AUTHORIZE THE MAYOR TO ACCEPT AN AMENDMENT TO THE PROPOSAL FROM SULLIVAN ENGINEERING, INC. FOR DESIGN AND ENGINEERING SERVICES FOR THE REALIGNMENT AND WIDENING OF RAGSDALE ROAD AT ITS INTERSECTION WITH SUNSET ROAD, A COPY OF SAID PROPOSAL BEING ATTACHED HERETO AND MADE A PART OF THIS RESOLUTION BY REFERENCE

WHEREAS, pursuant to Resolution 2015-58, the Board of Commissioners authorized the Mayor to accept a proposal from Sullivan Engineering, Inc. for design and engineering services for the realignment and widening of Ragsdale Road at its intersection with Sunset Road; and

WHEREAS, an amendment to the original proposal is now proposed, addressing various changes in the type and scope of work to be performed.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF BRENTWOOD, TENNESSEE, AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to accept an amendment to the proposal from Sullivan Engineering, Inc. for design and engineering services for the re-alignment and widening of Ragsdale Road at its intersection with Sunset Road, a copy of said proposal being attached hereto and made a part of this resolution by reference.

SECTION 2. That this resolution shall take effect from and after its passage, the general welfare of the City of Brentwood, Williamson County, Tennessee requiring it.

		Mayor	Regina Smithson
ADOPTED:		Approved as to form:	
RECORDER	Deborah Hedgepath	CITY ATTORNEY	Roger A Horner



317 MAIN STREET, SUITE 201 FRANKLIN, TN 37064 TELEPHONE (615) 642-5822

February 1, 2017

Mr. Jeff Donegan Director of Public Works City of Brentwood P.O. Box 788 Brentwood, TN 37024

RE: Contract Amendment for Design and Construction Administration
Ragsdale Road and Sunset Road Widening, Inclusive of a Bike/Walk Trail
From Balroyal Drive to Sunset Road
City of Brentwood, Tennessee
Project length 1.34+/- L.M. (Inclusive of 0.42 Miles on Sunset Road plus 0.19 on other ancillary roadway connections)

Dear Jeff:

August 2015 the City of Brentwood and Sullivan Engineering, Inc. (SEI) entered into an agreement for the design of Ragsdale and Sunset Roads, Phase 1. At the beginning of the project assumptions, where made based on the recently completed Split Log Road project which also crossed Owl Creek, and the Design Team's understanding of the environmental permitting requirements. Environmental requirements are constantly evolving, some of which are based on opinions of the person or agency reviewing the situation. Therefore, the Design Teams assumptions for this project are based on known environmental issues related to Owl Creek and previous approvals obtained from the various State and Federal permitting agencies.

However, what was unknown at the time was the Corp of Engineer's had initiated the process of making changes to the permit requirements. Revisions to the permit and requirements process went into effect January 2016, approximately four months after approval of the design agreement.

Initial design correspondence with the Corp of Engineers (USCOE), US Fish and Wildlife (USFW) and TN Dept. of Environment and Conservation (TDEC) was initiated December 2015, once the field survey was completed and alignment (hor & Ver) established. Preliminary hydraulics was prepared allowing the initial submittal for acceptance of a multi-barrel TDOT Slab Culvert at the Ragsdale Road crossing and a single clear span bridge at the Sunset Road crossing own Owl Creek. What was unexpected is the lack of direction from the USCOE, TDEC, and USFW as they all said it was the other agencies call. After a while, the only input we received was from USCOE that indicated they preferred two single clear span bridges but would not go as far as to say that is what was required. At that point, we

proceeded to seek a joint meeting with USCOE, USFW, and TDEC present so, we could get clarity and consensus on what the three agencies would approve. SEI explained that if they require both crossings to be a single clear span bridge over Owl Creek, it would be an undo financial hardship on the City of Brentwood and could jeopardize construction of the project. At that point, the USCOE agreed to facilitate and schedule the joint meeting requested allowing all parties to discuss options for the crossing of Owl Creek.

However, prior to the multi-agency meeting, in an effort to keep the project moving, SEI held additional meetings and correspondence with the USCOE. The additional meetings with USCOE resulted in our team having to address comments contained in Federal Register, Vol 77, No.34 which is a 108-page document, culminating in our team generating a 27-page reply consisting of a narrative, details and photos. Once, the reply was completed it was sent to Casey Ehorn, USCOE, to be used as a basis for the joint meeting. At the joint meeting with USCOE, TDEC, and USFW, the team attempted to obtain direction and clarification on what would be approved. Although we did not come away with a definitive answer we felt all attendees understood the situation and somewhat agreed to our teams request, of a multi-barrel TDOT Slab Culvert at the Ragsdale Road crossing and a single clear span bridge at the Sunset Road crossing of Owl Creek. Therefore, at the conclusion of this meeting another 40page document of containing a narrative, details, and photos was prepared by SEI and submitted in an effort to obtain approval of the "Programmatic ESA Consultation" required to ultimately obtain approval from USCOE allowing for construction of a clear span bridge (Sunset Rd.) and one 3-span TDOT Slab Culvert (Ragsdale Rd.).

The "Programmatic ESA Consultation" document, submitted in April 2016 was based on a clear span bridge (Sunset Rd.) and a 3-span TDOT Slab Culvert (Ragsdale Rd.) crossing of Owl Creek. As a result of this effort in August 2016 the USCOE issued permit LNR-2016-00146 allowing construction of a single clear span bridge (Sunset Rd.) and 3-span TDOT Slab Culvert (Ragsdale) to be utilized.

As part of the discussions with USCOE, additional environmental documents had to be developed to determine if Bat Habitat was present and what if any impact construction of the roadway would have on Bat Habitat and foraging area.

The Indiana Bat, is on the endangered species list, therefore as required by the USCOE an additional environmental review had to be developed, which The McDonald Company conducted. Upon completion of the McDonald's Company's detailed review of plant life, it was discovered that certain tree species known to be inhabited by the Indiana Bat are located within the proposed limits of disturbance. Although the Indiana Bat was not observed during the review process, potential exist for the "Indiana Bat" to roost in various tree species identified. This discovery triggered additional analysis to identify the Indiana Bat's foraging areas. Although, Indiana Bats were not observed, potential exist and therefore, must be accounted for in the environmental permitting process. What makes this situation a little unusual is that the property owner is currently logging their property to the north of the projects area of disturbance. Environmental guidelines allow a property owner to obtain the services of a logging company to clear trees, but neither the logging company nor property owner are require to offset any

impact to the habitat or foraging areas. However, cutting of trees within the habitat and foraging area for roadway purposes require remediation, such as buying into an approved Bat Habitat area. At this time, we are not sure if the property owner will continue the logging operation or stop, prior to the City acquiring property for construction of the roadway. Therefore, within this updated construction and design cost analysis, a budget allowance has been established in the event The City of Brentwood is required to provide mitigation. SEI, is in hopes that these additional fees will not be required but feel it important that they be include within the project's budget at this time.

Additionally, since construction of the project influences Owl Creek, potential exist to impact FEMA published flood elevations, and could result in minor changes to documents of record. Therefore, the City Engineer has requested a Certified Letter of Map Revision (CLMOR) be developed. These, items require additional engineering services, not originally anticipated and therefore not included in the original scope of engineering services.

The design documents still need permits from TDEC and USFW, which SEI is preparing as quickly as possible for submittal and approval. However, in order to complete the revised budget, SEI is making some assumptions based on the permit received by USCOE. Assumptions made by SEI are what we have seen imposed on similar projects. The USCOE permit requires construction to be ongoing on or before March 18, 2017. Therefore, within this budget analysis SEI is including cost, if required, for Owl Creek stream mitigation design bid documents, inclusive of additional funds for construction.

Projects of this nature have historically required a biologist perform a daily sweep of the creek to collect, relocate and inventory Nashville crayfish prior to the contractor performing construction activities that could affect the stream. This requirement is typically limited to construction of the stream crossing such as a bridge, pipe, or box/slab culvert. Therefore, additional construction cost is included to have a qualified biologist perform a sweep of the creek. SEI is in hopes that these additional fees will not be required but feel it important to them and be accounted for in the project budget.

Looking at funding established during the conceptual design and planning phase the City has appropriated \$8,200,000 less \$551,000 for engineering services leaving \$7,649,000 for property acquisition and construction.

Based on the current design and the USCOE approved permit allowing proposed structures crossing Owl Creek to be a single clear span bridge (Sunset Rd.) and 3-span TDOT Slab Culvert (Ragsdale), an updated engineers estimate of probable cost was developed in June yielding a budget number of \$7,990,000, inclusive of \$1,907,101 for property acquisition. When combined with the original engineering design budget of \$551,000 plus \$45,000 for Stream Monitoring with a revised engineering construction budget at \$8,586,000.

However, not included within the \$8,586,000 estimated budget are unforeseen potential project expenditures for additional Engineering and Environmental services noted in the Summary of Proposed Design and Engineer's Estimated Cost of Construction, totaling \$71,343.60.

Until the design plans are fully completed, property acquired and all permits obtained additional cost could be imposed as a condition of permit approval. However, within this document SEI feels that the projected cost is reasonable and inclusive of funding, to cover the potential project cost known at this time. As with any project, items are sometimes discovered during construction, which can increase or decrease the overall budget.

As with any project, SEI will only invoice for services used. During construction, SEI will work with Jeff Donegan, Publics Work Director, and the construction contractor to value engineer the project in an effort to save cost while not compromising the design.

SUMMARY OF SUPPLEMENTAL ENGINEERING AND ENVIRONMENTAL DESIGN SERVICES

Table "A"

Supplemental Engineering Services			
Supplemental Engineering/Environmental Task Which are not Historically Required		Design	
ARAP Permit Preparation, SEI & McDonald (Recent change, Historically a general permit has been sufficient)	Included in Original Proposal	\$0.00	
TDEC NOI/SWPPP Permit Preparation	Included in Original Proposal	\$0.00	
TDEC Review Application/*Review Fee W/one year extension		\$2,000.00	
Field Survey- Supplemental Hydraulic Sections, requested by SSR for initial Modeling		\$10,000.00	
COE Programmatic Exclusion, SEI & McDonald		\$12,738.60	
Bat Habitat Environmental Documentation, McDonald		\$10,200.00	
Structure Design Ragsdale (TDOT 3 @ 18 x 10) Slab Culvert)	Included in Original Proposal	\$0.00	
Structure Design Sunset 90' Beam Bridge		\$0.00	
FEMA Hydraulic Modeling (CLOMR) by Benesch/HFR		\$14,960.00	

Miscellaneous budget allowance to cover pending		\$5,000.00
environmental permit approvals		\$3,000.00
Hydraulic Model Analysis by Benesch		\$16,445.00
	Included in	
Hydraulic Model Analysis by SSR	Original	\$0.00
	Proposal	
Supplemental Engineering/Environmental Task		\$71,343.60

SUMMARY OF CONSTRUCTION ADMINISTRATION SERVICES

SEI looked at historical data to ascertain an estimated budget for Construction Administration after award of a Construction Contract, which can vary from contractor to contractor, as some contractor's requires more hands on than others. Geotechnical construction services, I feel within the scope of this project would be constant regardless of the contractor. However, structure and roadway oversight, is where I feel time involvement will vary. The projects structural aspect has a more limited scope than roadway with less variables involved estimating involvement. Oversight of the projects Roadway and Contract Administration is more complex, containing greater variables in time required in managing administering contract. SEI's Roadway Construction Administration estimate is based on a 72 week construction time line, with 12 hours allocated per week. I feel with cooperation of all parties (contractor, City Staff and SEI), time allocation estimated for Construction Administration can be reduced resulting in a savings to the project.

SEI recently received the Corp of Engineer and TDEC General ARAP Permit. However, we are still waiting on TDEC's "Notice of Coverage". Although, SEI does not have the "Notice of Coverage", having the two other permits, I do not foresee any issues with the final permit required.

Therefore, SEI, would like to request inclusion of the Construction Administration required be included in the supplemental services agreement for the Design & Construction budget. With the variable aspect of Construction Administration the estimated budget analysis below is based on what SEI considers to be a worst case scenario. Therefore, Construction Administration, would be a "Not to Exceed" and services performed would be as requested by the Public Works Director.

BUDGET ANALYSIS FOR CONSTRUCTION ADMINISTRATION SERVICES

Table "B"

BUDGET ANALYSIS CONSTRUCTION ADMINISTRATION		
CONSTRUCTION	Estimated Budget	
AMEC Foster Wheeler	\$27,013.25	
Proposed Scope of Services		
Foundation Construction		
Observe shallow foundation excavations and evaluate foundation bearing surfaces for bridges and culverts (assume 3 trips); and		
Observe/document/test individual drilled pier bearing surfaces for minimum criteria as stated in project drawings, specifications and the geotechnical report (assume 3 trips).		
Concrete Observe and document concrete placement for the four bridge and culvert structures as discussed below (assume 6 to 9 pours per structure). We also included four trips for miscellaneous concrete structures, such as sidewalks, curbs, gutters, etc.;		
Provide ACI 301 concrete field testing including sampling (ASTM C172), Slump (ASTM C143), Temperature (ASTM 1064), Air Entrainment (ASTM C173) for each day; s placement and each mix type. We have assumed that project specifications will required testing for every 50 cubic yards or when consistency changes;		
Cast, protect, and cure 5 standard 4-inch by 8-inch compressive strength cylinders (ASTM C-39 for each sample (a 7 Day Specimen, 3 28-day Specimens, and a hold/56 day specimen);		
Observe reinforcing steel for structural and including bar size, quantity, location, spacing, and clear coverage in accordance with project specifications; and		
Laboratory compressive strength testing of concrete cylinders.		
Sinkhole Treatment		
Observe inverted rock filter construction at three sinkholes as recommended in our Report of Geotechnical Study (assume up to 4 days in the field).		
Prepare a letter report that documents the sinkhole treatment activities.		
Reporting		
Coordinate daily inspection and testing with appropriate contractors;		

Observe and record daily construction operations and test results;		
Verbally inform the client and contractor with daily test results and		
observations;		
Provide the client and contractor with all daily field reports on a weekly	\dashv	
basis via the email distribution list; and		
Immediately report all noncompliant work to the client and contractor on-	\dashv	
site.		
n l		
Benesch		***
Review/Tabulation of bids.		\$275.00
Shop Drawing Review:		\$687.50
Preconstruction Meeting.		\$687.50
RFI's. Estimate:		\$3,437.50
Excavation review (North Side, Box and abutment 1):		\$1,375.00
Excavation review (South Side, abutment 2):		\$1,100.00
Construction Observation Site Visit:		\$13,750.00
Final Walkthrough:		\$1,237.50
McDonald Co.		
Stream Monitor During Construction (90 Inspections by McDonald Co.)	\$	45,000.00
Sullivan Engineering, Inc		\$109,797.12
Field Observations (Weekly)		
Review pays request monthly		
Prepare Change Orders and Directives		
Prepare Proposal Request		
Prepare Supplemental Instructions		
Review and approve all submittals and shop drawings		
Project and Contract Management		
Final Walkthrough:		
Project Closure Documents		
TOTAL BUDGET		\$204,360.37

SUMMARY OF ALL SUPPLEMENTAL SERVICES

Table "C"

Supplemental Budget Summary		
Engineering/Environmental Services (Table "A")	\$71,343.60	
Construction Administration Services (Table "C")	\$204,360.37	
Total Supplement	\$275,703.97	

Please find enclosed the following for your review and further explanation of the scope of services to be provided as part of this project:

- > Schematic Layout,
- > Supplement to "Agreement between OWNER and ENGINEER for Professional Services", and

Exhibit "A" & "C" Work Order

I hope this proposal meets with your approval. Please phone after you have had a chance to review this proposal or if there are any questions.

Sincerely,

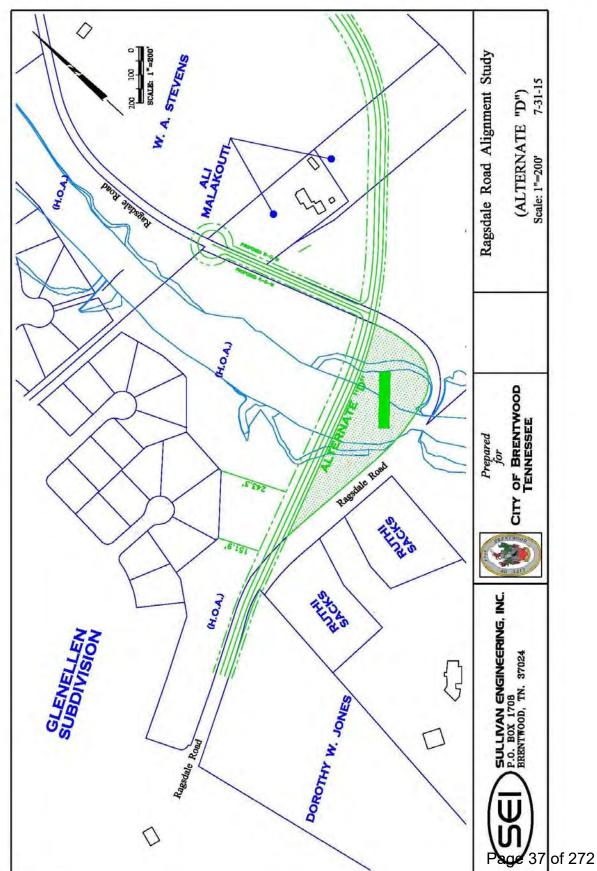
Sullivan Engineering, Inc.

Paul Collins

Paul V. Collins, Jr.

Vice President

Cc: Mr. Kirk Bednar, Brentwood City Manager



Supplement to

"Agreement between OWNER and ENGINEER for Professional Services"

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Covered Transactions:

The Consultant certifies to the best of its knowledge and belief, that it and its principals:

- 1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal, State or local department or agency;
- 2) Have not within a 3-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or agreement under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in this certification; and
- 4) Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 5) Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Equal Employment Opportunity:

a) In connection with the performance of any work on this project, the Consultant shall not discriminate against any employee or applicant for employment because of race, age, religion, color, sex, national origin, disability or marital status. The Consultant will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, age, religion, color, gender, national origin, disability or marital status. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Title VI- Civil Rights Act of 1964:

a) The Consultant shall comply with all the requirements imposed by the Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000d), 49 C.F.R., Part 21, and related statutes and regulations. The Consultant shall include provisions in all agreements with third parties that ensure compliance with Title VI of the Civil Rights Act of 1964m 49 C.F.R., Part 21, and related statues and regulations.

Conflicts of Interest:

No amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, employee, sub-contractor, or consultant to the City in connection with any work contemplated or performed relative to this Agreement.

D.20 Inspection:

a) The Consultant shall permit, and shall require its sub-contractor(s) or materials vendor to permit, the TN Department of Transportation's authorized representatives and authorized agents of the Federal Highway Administration to inspect all work, workmanship, materials, payrolls, record and to audit the books, record and accounts pertaining to the financing and development of the Project.

Exhibit "A"

Exhibit A.	C.O.B.	work order	. Ragsdale Road
L'AIIIDIU I 1 1,	$\mathbf{C}.\mathbf{C}.\mathbf{D}.$	WOIK OIGCI	, itagsaare itoat

This is **EXHIBIT A**, consisting of 9 pages, referred to in and part of the **Agreement between OWNER and ENGINEER** for **Professional Services** dated October 27, 1998.

Initial:	
OWNER	
ENGINEER	PC

ENGINEER's Services

Article 1 of the Agreement is amended and supplemented to include the following agreement of the parties. ENGINEER shall provide Basic and Additional Services as set forth below.

PART 1 -- BASIC SERVICES

A1.01 Study and Report Phase

- A. ENGINEER shall:
- 1. Consult with OWNER to define and clarify OWNER's requirements for the Project and available data.
- 2. Advise OWNER as to the necessity of OWNER's providing data or services of the types described in Exhibit B which are not part of ENGINEER's Basic Services, and assist OWNER in obtaining such data and services.
- 3. Identify, consult with, and analyze requirements of governmental authorities having jurisdiction to approve the portions of the Project designed or specified by ENGINEER, including but not limited to mitigating measures identified in the environmental assessment.
- 4. Identify and evaluate up to three alternate solutions available to OWNER and, after consultation with OWNER, recommend to OWNER those solutions which in ENGINEER's judgment meet OWNER's requirements for the Project.
- B. ENGINEER's services under the Study and Report Phase will be considered complete on the date when the final copies of the revised Report have been delivered to OWNER.
- A1.02 Preliminary Design Phase (includes Right-of-Way Phase)
- A. After acceptance by OWNER of the Report, selection by OWNER of a recommended solution and indication of any specific modifications or changes in the scope, extent, character, or design requirements of the Project desired by OWNER, and upon written authorization from OWNER, ENGINEER shall:
 - 1. On the basis of the above acceptance, selection, and authorization, prepares Preliminary Design Phase documents consisting of final design criteria, preliminary drawings, outline specifications, and written

descriptions of the Project.

- 2. Provide the following services:
 - Preliminary Design and Right-of-Way Design in accordance with Tennessee's Department of Transportation (T.D.O.T.) Design Guidelines.
 - Presentation Drawings for a Public Meeting.
 - ➤ Issue Utility Design Coordination Documents
 - Prepare Water Quality Permit
 - Property Acquisition Descriptions
- 2. Advise OWNER if additional reports, data, information, or services of the types described in Exhibit B are necessary and assist OWNER in obtaining such reports, data, information, or services. The following will be included in the Engineer's Basic Services:
 - ➤ Topographic Survey per T.D.O.T. guidelines.
 - Utility mapping will be based upon information obtained from utility owners.
 - > Computer plots and Reproduction cost
 - Geotechnical Report
 - > Bridge Design (Sunset Road)
- 4. Based on the information contained in the Preliminary Design Phase documents, submit a revised opinion of probable Construction Cost and any adjustments to Total Project Costs known to ENGINEER, which will be itemized as provided in paragraph A1.01.A.5.
 - 5. Perform or provide the following additional Preliminary Design Phase tasks or deliverables:
 - 6. Furnish the Preliminary Design Phase documents to and review them with OWNER.
- 7. Submit to OWNER 3 final copies of the Preliminary Design Phase documents and revised opinion of probable Construction Cost in accordance with the attached schedule after authorization to proceed with this phase.
- B. ENGINEER's services under the Preliminary Design Phase will be considered complete on the date when final copies of the Preliminary Design Phase documents have been delivered to OWNER.

A1.03 Final Design Phase (Construction Design Phase)

- A. After acceptance by OWNER of the Preliminary Design Phase documents and revised opinion of probable Construction Cost as determined in the Preliminary Design Phase, but subject to any OWNER-directed modifications or changes in the scope, extent, character, or design requirements of or for the Project, and upon written authorization from OWNER, ENGINEER shall:
 - 1. On the basis of the above acceptance, direction, and authorization, prepare final Drawings indicating the scope, extent, and character of the Work to be performed and furnished by Contractor. Specifications will be prepared, where appropriate, in general conformance with the 16-division format of the Construction Specifications Institute and T.D.O.T. Standard Drawings and Specifications.

- 2. Provide technical criteria, written descriptions, and design data for OWNER's use in filing applications for permits from or approvals of governmental authorities having jurisdiction to review or approve the final design of the Project and assist OWNER in consultations with appropriate authorities.
- 3. Advise OWNER of any adjustments to the opinion of probable Construction Cost and any adjustments to Total Project Costs known to ENGINEER, itemized as provided in paragraph A1.01.A.5.
- 4. In accordance to T.D.O.T. Guidelines, perform or provide the following additional Final Design Phase tasks or deliverables:
- 5. Prepare and furnish Bidding Documents for review and approval by OWNER, its legal counsel, and other advisors, as appropriate, and assist OWNER in the preparation of other related documents.
- 6. Submit two final copies of the Bidding Documents and a revised opinion of probable Construction Cost to OWNER in accordance with the attached schedule after authorization to proceed with this phase.
- B. In the event that the Work designed or specified by ENGINEER is to be performed or furnished under more than one prime contract, or if ENGINEER's services are to be separately sequenced with the work of one or more prime Contractors (such as in the case of fast-tracking), OWNER and ENGINEER shall, prior to commencement of the Final Design Phase, develop a schedule for performance of ENGINEER's services during the Final Design, Bidding or Negotiating, Construction, and Post-Construction Phases in order to sequence and coordinate properly such services as are applicable to the work under such separate prime contracts. This schedule is to be prepared and included in or become an amendment to Exhibit A whether or not the work under such contracts is to proceed concurrently.
- C. The number of prime contracts for Work designed or specified by ENGINEER upon which the ENGINEER's compensation has been established under this Agreement is one.
- D. ENGINEER's services under the Final Design Phase will be considered complete on the date when the submittals required by paragraph A1.03.A.6 have been delivered to OWNER.

A1.04 Bidding or Negotiating Phase

- A. After acceptance by OWNER of the Bidding Documents and the most recent opinion of probable Construction Cost as determined in the Final Design Phase, and upon written authorization by OWNER to proceed, ENGINEER shall:
 - 1. Assist OWNER in advertising for and obtaining bids for the Work and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend pre-Bid conferences, if any, and receive and process Contractor deposits or charges for the Bidding Documents.
 - 2. Issue Addenda as appropriate to clarify, correct, or change the Bidding Documents.
 - 3. Consult with OWNER as to the acceptability of subcontractors, suppliers, and other individuals and entities proposed by Contractor for those portions of the Work as to which such acceptability is required by the

Bidding Documents.

- 4. Perform or provide the following additional Bidding or Negotiating Phase tasks or deliverables:
- 5. Attend the Bid opening, prepare Bid tabulation sheets, and assist OWNER in evaluating Bids or proposals and in assembling and awarding contracts for the Work.
- B. The Bidding or Negotiating Phase will be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective Contractors (except as may be required if Exhibit F is a part of this Agreement).

A1.05 Construction Phase

- A. Upon successful completion of the Bidding and Negotiating Phase, and upon written authorization from OWNER, ENGINEER shall:
 - 1. General Administration of Construction Contract. Consult with OWNER and act as OWNER's representative as provided in the General Conditions. The extent and limitations of the duties, responsibilities and authority of ENGINEER as assigned in said General Conditions shall not be modified, except as ENGINEER may otherwise agree in writing. All of OWNER's instructions to Contractor will be issued through ENGINEER, who shall have authority to act on behalf of OWNER in dealings with Contractor to the extent provided in this Agreement and said General Conditions except as otherwise provided in writing.
 - 2. Resident Project Representative (RPR). Provide the services of an RPR at the Site to assist the ENGINEER and to provide more extensive observation of Contractor's work. Duties, responsibilities, and authority of the RPR are as set forth in Exhibit D. The furnishing of such RPR's services will not extend ENGINEER's responsibilities or authority beyond the specific limits set forth elsewhere in this Agreement.
 - 3. Selecting Independent Testing Laboratory. Assist OWNER in the selection of an independent testing laboratory to perform the services identified in paragraph B2.01.0.
 - 4. *Pre-Construction Conference*. Participate in a Pre-Construction Conference prior to commencement of Work at the Site.
 - 5. *Baselines and Benchmarks*. As appropriate, establish baselines and benchmarks for locating the Work which in ENGINEER's judgment are necessary to enable Contractor to proceed.
 - 6. *Visits to Site and Observation of Construction*. In connection with observations of Contractor's work in progress while it is in progress:
 - a. Make visits to the Site at intervals appropriate to the various stages of construction, as ENGINEER deems necessary, in order to observe as an experienced and qualified design professional the progress and quality of the Work. Such visits and observations by ENGINEER, and the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of Contractor's work in progress or to involve detailed inspections of Contractor's work in progress beyond the responsibilities specifically assigned

to ENGINEER in this Agreement and the Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on ENGINEER's exercise of professional judgment as assisted by the Resident Project Representative, if any. Based on information obtained during such visits and such observations, ENGINEER will determine in general if Contractor's work is proceeding in accordance with the Contract Documents, and ENGINEER shall keep OWNER informed of the progress of the Work.

- b. The purpose of ENGINEER's visits to, and representation by the Resident Project Representative, if any, at the Site, will be to enable ENGINEER to better carry out the duties and responsibilities assigned to and undertaken by ENGINEER during the Construction Phase, and, in addition, by the exercise of ENGINEER's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed Work will conform in general to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct, or have control over Contractor's work, nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor, for safety precautions and programs incident to Contractor's work, or for any failure of Contractor to comply with Laws and Regulations applicable to Contractor's furnishing and performing the Work. Accordingly, ENGINEER neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.
- 7. Defective Work. Recommend to OWNER that Contractor's work be disapproved and rejected while it is in progress if, on the basis of such observations, ENGINEER believes that such work will not produce a completed Project that conforms generally to the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
- 8. Clarifications and Interpretations; Field Orders. Issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of Contractor's work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. ENGINEER may issue Field Orders authorizing minor variations from the requirements of the Contract Documents.
- 9. Change Orders and Work Change Directives. Recommend Change Orders and Work Change Directives to OWNER, as appropriate, and prepare Change Orders and Work Change Directives as required.
- Shop Drawings and Samples. Review and approve or take other appropriate action in respect to Shop Drawings and Samples and other data which Contractor is required to submit, but only for conformance with the information given in the Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto. ENGINEER has an obligation to meet any Contractor's submittal schedule that has earlier been acceptable to ENGINEER.
- 11. Substitutes and "or-equal." Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor, but subject to the provisions of paragraph A2.02.A.2 of this

- 12. Inspections and Tests. Require such special inspections or tests of Contractor's work as deemed reasonably necessary, and receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Contract Documents. ENGINEER's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Contract Documents. ENGINEER shall be entitled to rely on the results of such tests.
- 13. Disagreements between OWNER and Contractor. Render formal written decisions on all claims of OWNER and Contractor relating to the acceptability of Contractor's work or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of Contractor's work. In rendering such decisions, ENGINEER shall be fair and not show partiality to OWNER or Contractor and shall not be liable in connection with any decision rendered in good faith in such capacity.
- 14. Applications for Payment. Based on ENGINEER's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:
 - a. Determine the amounts that ENGINEER recommends Contractor be paid. Such recommendations of payment will be in writing and will constitute ENGINEER's representation to OWNER, based on such observations and review, that, to the best of ENGINEER's knowledge, information and belief, Contractor's work has progressed to the point indicated, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and to any other qualifications stated in the recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is ENGINEER's responsibility to observe Contractor's work. In the case of unit price work, ENGINEER's recommendations of payment will include final determinations of quantities and classifications of Contractor's work (subject to any subsequent adjustments allowed by the Contract Documents). The responsibilities of ENGINEER contained in paragraph A1.05.A.6.a are expressly subject to the limitations set forth in paragraph A1.05.A.6.b and other express or general limitations in this Agreement and elsewhere.
 - b. By recommending any payment, ENGINEER shall not thereby be deemed to have represented that observations made by ENGINEER to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the Contract Documents. Neither ENGINEER's review of Contractor's work for the purposes of recommending payments nor ENGINEER's recommendation of any payment including final payment will impose on ENGINEER responsibility to supervise, direct, or control Contractor's work in progress or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any portion of the work in progress, materials, or equipment has passed to OWNER free and clear of any liens, claims, security interests, or encumbrances, or that there may not be other matters at issue between OWNER and Contractor that might affect the amount that should be paid.

- 15. *Contractor's Completion Documents.*
 - a. Receive and review maintenance and operating instructions, schedules, and guarantees.
- b. Receive bonds, certificates, or other evidence of insurance not previously submitted and required by the Contract Documents, certificates of inspection, tests and approvals, Shop Drawings, Samples and other data approved as provided under paragraph A1.05.A.10, and the annotated record documents which are to be assembled by Contractor in accordance with the Contract Documents to obtain final payment. The extent of such ENGINEER's review will be limited as provided in paragraph A1.05.A.10.
 - c. ENGINEER shall transmit these documents to OWNER.
- 16. Substantial Completion. Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, in company with OWNER and Contractor, conduct an inspection to determine if the Work is Substantially Complete. If after considering any objections of OWNER, ENGINEER considers the Work Substantially Complete, ENGINEER shall deliver a certificate of Substantial Completion to OWNER and Contractor.
- 17. *Additional Tasks*. Perform or provide the following additional Construction Phase tasks or deliverables:
- 18. Final Notice of Acceptability of the Work. Conduct a final inspection to determine if the completed Work of Contractor is acceptable so that ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, ENGINEER shall also provide a notice in the form attached hereto as Exhibit E (the "Notice of Acceptability of Work") that the Work is acceptable (subject to the provisions of paragraph A1.05.A.14.b) to the best of ENGINEER's knowledge, information, and belief and based on the extent of the services provided by ENGINEER under this Agreement.
- B. Duration of Construction Phase. The Construction Phase will commence with the execution of the first Construction Agreement for the Project or any part thereof and will terminate upon written recommendation by ENGINEER for final payment to Contractors. If the Project involves more than one prime contract as indicated in paragraph A1.03.C, Construction Phase services may be rendered at different times in respect to the separate contracts.
- C. Limitation of Responsibilities. ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any of their subcontractors, suppliers, or of any other individual or entity performing or furnishing any of the Work. ENGINEER shall not be responsible for failure of any Contractor to perform or furnish the Work in accordance with the Contract Documents.

A1.06 Post-Construction Phase

A. Upon written authorization from OWNER, ENGINEER, during the Post-Construction Phase, shall:

- 1. Together with Owner, visit the project to observe any apparent defects in the work, assist OWNER in consultations and discussions with Contractor concerning corrections of any such defects, and make recommendations as to replacement or corrections of Defective Work, if present
- 2. Perform or provide the following additional Post-Construction Phase tasks or deliverables:
- In company with OWNER or OWNER's representative, provide an inspection of the Project within one month before the end of the Correction Period to ascertain whether any portion of the Work is subject to correction.
- B. The Post-Construction Phase services may commence during the Construction Phase and, if not otherwise modified in this Exhibit A, will terminate at the end of the Correction Period.

PART 2 -- ADDITIONAL SERVICES

A2.01 Additional Services Requiring OWNER's Authorization in Advance

- A. If authorized in writing by OWNER, ENGINEER shall furnish or obtain from others Additional Services of the types listed below. These services will be paid for by OWNER as indicated in Article 4 of the Agreement.
 - 1. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.
 - 2. Services to make measured drawings of or to investigate existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by OWNER.
 - 3. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by ENGINEER or its design requirements including, but not limited to, changes in size, complexity, OWNER's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date of this Agreement or are due to any other causes beyond ENGINEER's control.
 - 4. Services resulting from OWNER's request to evaluate additional Study and Report Phase alternative solutions beyond those identified in paragraph A1.01.A.4.
 - 5. Services required as a result of OWNER's providing incomplete or incorrect Project information with respect to Exhibit B.
 - 6. Providing renderings or models for OWNER's use.
 - 7. Undertaking investigations and studies including, but not limited to, detailed consideration of

operations, maintenance, and overhead expenses; the preparation of feasibility studies, cash flow and economic evaluations, rate schedules, and appraisals; assistance in obtaining financing for the Project; evaluating processes available for licensing, and assisting OWNER in obtaining process licensing; detailed quantity surveys of materials, equipment, and labor; and audits or inventories required in connection with construction performed by OWNER.

- 8. Furnishing services of ENGINEER's Consultants for other than Basic Services.
- 9. Services attributable to more prime construction contracts than specified in paragraph A1.03.C.
- 10. Services during out-of-town travel required of ENGINEER other than for visits to the Site or OWNER's office.
- 11. Preparing for, coordinating with, participating in and responding to structured independent review processes, including, but not limited to, construction management, cost estimating, project peer review, value engineering, and constructability review requested by OWNER; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other Bidding Documents as a result of such review processes.
- 12. Preparing additional Bidding Documents or Contract Documents for alternate bids or prices requested by OWNER for the Work or a portion thereof.
- 13. Determining the acceptability of substitute materials and equipment proposed during the Bidding or Negotiating Phase when substitution prior to the award of contracts is allowed by the Bidding Documents.
- 14. Assistance in connection with Bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services, except when such assistance is required by Exhibit F.
- 15. Providing construction surveys and staking to enable Contractor to perform its work other than as required under paragraph A1.05.A.5, and any type of property surveys or related engineering services needed for the transfer of interests in real property; and providing other special field surveys.
 - Providing Construction Phase services beyond the Contract Times set forth in Exhibit C.
- 17. Providing assistance in resolving any Hazardous Environmental Condition in compliance with current Laws and Regulations.
- 18. Preparing and furnishing to OWNER Record Drawings showing appropriate record information based on Project annotated record documents received from Contractor.
- 19. Preparation to serve or serving as a consultant or witness for OWNER in any litigation, arbitration or other dispute resolution process related to the Project.
- 21. Providing more extensive services required to enable ENGINEER to issue notices or certifications requested by OWNER under paragraph 6.01.G of the Agreement.
 - 22. Other services performed or furnished by ENGINEER not otherwise provided for in this Agreement.

A2.02 Required Additional Services

- A. ENGINEER shall perform or furnish, without requesting or receiving specific advance authorization from OWNER, the Additional Services of the types listed below. ENGINEER shall advise OWNER in writing promptly after starting any such Additional Services.
 - Services in connection with Work Change Directives and Change Orders to reflect changes requested by OWNER so as to make the compensation commensurate with the extent of the Additional Services rendered.
 - 2. Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or-equal" items; and services after the award of the Construction Agreement in evaluating and determining the acceptability of a substitution which is found to be inappropriate for the Project or an excessive number of substitutions.
 - 3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.
 - 4. Additional or extended services during construction made necessary by (1) emergencies or acts of God endangering the Work, (2) an occurrence of a Hazardous Environmental Condition, (3) Work damaged by fire or other cause during construction, (4) a significant amount of defective, neglected, or delayed work by Contractor, (5) acceleration of the progress schedule involving services beyond normal working hours, or (6) default by Contractor.
 - 5. Services (other than Basic Services during the Post-Construction Phase) in connection with any partial utilization of any part of the Work by OWNER prior to Substantial Completion.
 - 6. Evaluating an unreasonable claim or an excessive number of claims submitted by Contractor or others in connection with the Work.

Exhibit "C"

This is **EXHIBIT** C, consisting of 1page, referred to in and part of the **Agreement between OWNER and ENGINEER** for **Professional Services** dated October 27, 1998.

Initial:	
OWNER	
ENGINEER	PC

Payments to ENGINEER for Services and Reimbursable Expenses

Article 4 of the Agreement is amended and supplemented to include the following agreement of the parties:

ARTICLE 4 -- PAYMENTS TO THE ENGINEER

- C4.01 For Basic Services Having A Determined
 Scope --Lump Sum Method of Payment
- A. OWNER shall pay ENGINEER for Basic Services set forth in Exhibit A, except for services of ENGINEER's Resident Project Representative and Post-Construction Phase services, if any, as follows:
 - 1. A Lump Sum (Budgeted/Authorized) amount of \$839,562.00 based on the following assumed distribution of compensation:

Authorized Budget

Task Required (Original)	2015 Est. Budget to Complete
Survey (Topographic Data, Owners, Deed Research, Property Lines, Acquisition Table) Compatible with the GIS Coordinate System	\$57,500.00
Survey Property Acquisition (Stake Center Line, Right-of-Way, & furthest easement point, 2 mobilizations max)	\$5,175.00
SUB-TOTAL SURVEY	\$62,675.00
Preliminary Design Documents (A determination will need to be made prior to initiating design on the use of a "T" Intersection or Round About with Sunset Road. No TDOT Involvement, Design termini will be from Balroyal Drive to Sunset Road, Inclusive of 2,300+/- Linear feet on Sunset Road)	\$190,000.00
R-O-W Design Documents (No TDOT Involvement)	\$130,000.00
Construction Documents (No TDOT Involvement, One bid Package)	\$90,000.00
Final quantities, details, notes and standard drawings	\$12,000.00
Construction project manual (EJCDC Bid Documents, with TDOT Material Specifications)	\$1,200.00
Distribution of Design Documents to Existing Utilities', for relocation purposes. (Does not include design or survey services)	\$1,000.00
SUB-TOTAL ROADWAY	\$424,200.00
Geotechnical (Not TDOT Compliant, includes exploration for Bridge design, slope and pavement recommendations)	\$31,625.00
Survey Stake Geotechnical bore locations (2 mobilizations max)	\$5,750.00

Sheet C-1 (Exhibit C - Basic Services With Determined Scope -- Lump Sum Method)

Task Required (Original)	2015 Est. Budget to Complete
Additional Drilling at Sunset Bridge (Allowance if abutments are made wider for future improvements)	\$2,900.00
SUB-TOTAL GEOTECHNICAL	\$40,275.00
Reproduction (PDF's/Meeting Display, all other printing by the City)	\$1,500.00
Preparation and Attendance at a Public Meeting (Court Reporter and Printing of Documents by the City)	\$2,500.00
SUB-TOTAL MISCELLANEOUS	\$4,000.00
Limited Construction Engineering Inspection Allowance (Roadway Design and Structural) Services	\$20,000.00
TOTAL	\$551,150.00

The following Tables address project changes as related to the Engineering Design Budget inclusive of estimated permit and mitigation fees.

Supplement One

Table "A"

Supplemental Engineering Services		
Supplemental Engineering/Environmental Task Which are not Historically Required		Design
ARAP Permit Preparation, SEI & McDonald (Recent change, Historically a general permit has been sufficient)	Included in Original Proposal	\$0.00
TDEC NOI/SWPPP Permit Preparation	Included in Original Proposal	\$0.00
TDEC Review Application/*Review Fee W/one year extension		\$2,000.00
Field Survey- Supplemental Hydraulic Sections, requested by SSR for initial Modeling		\$10,000.00
COE Programmatic Exclusion, SEI & McDonald		\$12,738.60
Bat Habitat Environmental Documentation, McDonald		\$10,200.00
Structure Design Ragsdale (TDOT 3 @ 18 x 10) Slab Culvert)	Included in Original Proposal	\$0.00
Structure Design Sunset 90' Beam Bridge		\$0.00
FEMA Hydraulic Modeling (CLOMR) by Benesch/HFR		\$14,960.00

Miscellaneous budget allowance to cover pending		\$5,000.00
environmental permit approvals		ψ5,000.00
Hydraulic Model Analysis by Benesch		\$16,445.00
	Included in	
Hydraulic Model Analysis by SSR	Original	\$0.00
	Proposal	
Supplemental Engineering/Environmental Task		\$71,343.60

TABLE "B"

BUDGET ANALYSIS CONSTRUCTION ADMINISTRATION		
	Estimated Budget	
AMEC Foster Wheeler	\$27,013.25	
Proposed Scope of Services		
Foundation Construction		
Observe shallow foundation excavations and evaluate foundation bearing surfaces for bridges and culverts (assume 3 trips); and		
Observe/document/test individual drilled pier bearing surfaces for minimum criteria as stated in project drawings, specifications and the geotechnical report (assume 3 trips). Concrete		
Observe and document concrete placement for the four bridge and culvert structures as discussed below (assume 6 to 9 pours per structure). We also included four trips for miscellaneous concrete structures, such as sidewalks, curbs, gutters, etc.;		
Provide ACI 301 concrete field testing including sampling (ASTM C172), Slump (ASTM C143), Temperature (ASTM 1064), Air Entrainment (ASTM C173) for each day; s placement and each mix type. We have assumed that project specifications will required testing for every 50 cubic yards or when consistency changes;		
Cast, protect, and cure 5 standard 4-inch by 8-inch compressive strength cylinders (ASTM C-39 for each sample (a 7 Day Specimen, 3 28-day Specimens, and a hold/56 day specimen);		
Observe reinforcing steel for structural and including bar size, quantity, location, spacing, and clear coverage in accordance with project specifications; and		
Laboratory compressive strength testing of concrete cylinders.		

Sinkhole Treatment	I	
Observe inverted rock filter construction at three sinkholes as		
recommended in our Report of Geotechnical Study (assume up to 4 days in		
the field).		
Prepare a letter report that documents the sinkhole treatment activities.		
Reporting		
Coordinate daily inspection and testing with appropriate contractors;		
Observe and record daily construction operations and test results;		
Verbally inform the client and contractor with daily test results and observations;		
Provide the client and contractor with all daily field reports on a weekly		
basis via the email distribution list; and		
Immediately report all noncompliant work to the client and contractor on-		
site.		
Benesch		
Review/Tabulation of bids.		\$275.00
Shop Drawing Review:		\$687.50
Preconstruction Meeting.		\$687.50
RFI's. Estimate:		\$3,437.50
Excavation review (North Side, Box and abutment 1):		\$1,375.00
Excavation review (North Side, Box and abdument 1): Excavation review (South Side, abutment 2):		\$1,100.00
Construction Observation Site Visit:		\$13,750.00
Final Walkthrough:		\$1,237.50
McDonald Co.		
Stream Monitor During Construction (90 Inspections by McDonald Co.)	\$	45,000.00
Sullivan Engineering, Inc		\$109,797.12
Field Observations (Weekly)		
Review pays request monthly		
Prepare Change Orders and Directives		
Prepare Proposal Request		
Prepare Supplemental Instructions		
Review and approve all submittals and shop drawings		
Project and Contract Management		
Final Walkthrough:		
Project Closure Documents		

Total Budgeted/Authorized \$82 (Original Authorized Budget, Table "A" and Table "B")

- ENGINEER may alter the distribution of compensation between individual phases noted herein to be consistent with services actually rendered, but shall not exceed the total Lump Sum amount unless approved in writing by the OWNER.
- The Lump Sum includes compensation for ENGINEER's services and services of ENGINEER's Consultants, if any. Appropriate amounts have been incorporated in the Lump Sum to account for labor, overhead, profit, and Reimbursable Expenses.
- The portion of the Lump Sum amount billed for ENGINEER's services will be based upon 4. ENGINEER's estimate of the proportion of the total services actually completed during the billing period to the Lump Sum.
- 5. The Lump Sum is conditioned on Contract Times to complete the Work not exceeding 6 months. Should the Contract Times to complete the Work be extended beyond this period, the total compensation to ENGINEER shall be appropriately adjusted.
 - 6. This Exhibit C may be replaced or supplemented for future projects authorized by OWNER.

This is **Appendix 1 to EXHIBIT C**, consisting of 1 page, referred to in and part of the **Agreement between OWNER and ENGINEER for Professional Services** dated October 27, 1998

Initial:	
OWNER _	
ENGINEER	R PC

Reimbursable Expenses Schedule

Current agreements for engineering services stipulate that the Reimbursable Expenses are subject to review and adjustment per Exhibit C. Reimbursable expenses for services performed on the date of the Agreement are:

Fax	\$0.25	Page
8" x 11" Copies/Impressions	\$0.25	Page
11"x17" Copies/Impression	\$0.50	Page
24" x 36" Prints	\$0.50	Sq. Ft.
Minimum setup time	\$10.00	Per Plot
Reproducible Copies (Mylar)	\$5.00	Sq. Ft.
Reproducible B/W Copies (Paper)	\$3.00	Sq. Ft.
Reproducible Color Copies Paper)	\$4.00	Sq. Ft.
Mileage (auto)	\$0.54	Mile

Standard Hourly Rates Schedule

Current agreements for engineering services stipulate that the standard hourly rates are subject to review and adjustment per Exhibit C. Hourly rates for services performed on the date of the Agreement are:

Billing Class 9	Professional Engineer II	\$171.40
Billing Class 8	Professional Engineer I	\$158.36
Billing Class 7	Staff Associate/Project Coordinator	\$127.07
Billing Class 6	Project Manager	\$115.30
Billing Class 5	Roadway Designer II	\$108.68
Billing Class 4	Roadway Designer I	\$102.79
Billing Class 3	CADD Technician	\$96.99
Billing Class 2	Secretary	\$96.39
Billing Class 1	Office Helper	\$62.52

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Resolution 2017-13 - Acceptance of Utility Easement through Samuel D. Dunn Property for

Future Sewer Line to Serve H & J Realty Property

Submitted by: Chris Milton, Water & Sewer

Department: Water & Sewer

Information

Subject

Resolution 2017-13 - Acceptance of Utility Easement for Future Sewer Line.

Background

The owner of property located at 1427 Franklin Road, H&J Realty, wishes to develop the property at some future date. At that time, should a project be approved at this location, the owner would be required to extend a public sewer line to the site. Although there is currently no plan prepared or a timeline for development, the owner proposes to extend sewer to the property at this time in conjunction with the Franklin Road widening project. Completing the sewer line extension while construction for the road widening project is ongoing could potentially save the owner construction costs, as opposed to waiting until after the road improvements are completed.

In order to extend public sewer to his property, the owner needs to acquire a 10 foot wide sewer easement from an adjacent property owner on the opposite side of Franklin Road, Dr. Samuel Dunn. (See attached site map.) Both owners have agreed to terms and the easement document has been signed by Dr. Dunn (copy attached). H&J Realty is now beginning design of the public sewer extension.

Staff is recommending that the easement be accepted by the Board of Commissioners as a public utility easement. If acceptance is authorized, the easement will become the property of the City for future maintenance of the sewer line by the Water Services Department. The easement document will be recorded at the office of the Williamson County Register of Deeds once it is fully executed.

Should you have any questions, please contact Chris Milton, Water Services Director.

Staff Recommendation

Staff recommends approval of the acceptance of a utility easement for a future sewer line.

Previous Commission Action

No previous Commission action on this item.

Fiscal Impact

Amount: \$0.00

Source of Funds:

Account Number:

Fiscal Impact:

The cost to acquire this easement was borne by H&J Realty.

Attachments

Resolution 2017-13
Easement Document
Site Map

RESOLUTION 2017-13

A RESOLUTION OF THE CITY OF BRENTWOOD, TENNESSEE AUTHORIZING THE MAYOR, CITY MANAGER AND CITY ATTORNEY FOR THE CITY OF BRENTWOOD TO ACCEPT THE DEDICATION OF A UTILITY EASEMENT THROUGH PROPERTY BELONGING TO SAMUEL E. DUNN FOR OFFSITE SEWER IMPROVEMENTS TO FACILITATE DEVELOPMENT OF THE PROPERTY CURRENTLY BELONGING TO H & J REALTY

WHEREAS, the owner of the property located at 1427 Franklin Road, H & J Realty plans to develop the property at some future date; and

WHEREAS, H & J Realty has negotiated the acquisition of a utility easement for installation and maintenance of a sewer line on property belonging to Samuel D. Dunn for the purpose of installing a sewer line to facilitate development of the H & J Realty property; and

WHEREAS, as the easement and sewer improvements will become part of the sewer system of the City of Brentwood, it is necessary that said easement be formally accepted by the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF BRENTWOOD, TENNESSEE, AS FOLLOWS:

SECTION 1. That the Mayor, City Manager and City Attorney for the City of Brentwood are hereby authorized to take such steps as may be necessary to accept the dedication of a utility easement through property belonging to Samuel D. Dunn for offsite sewer improvements to facilitate development of the property currently belonging to H & J Realty.

SECTION 2. That this resolution shall take effect from and after its passage, the general welfare of the City of Brentwood, Williamson County, Tennessee requiring it.

			_
		MAYOR	Regina Smithson
ADOPTED:		Approved as to form:	
RECORDER	Deborah Hedgepath	CITY ATTORNEY	Roger A. Horner

THIS INSTRUMENT PREPARED BY: City of Brentwood, TN P.O. Box 788, Brentwood, TN 37024

PERMANENT SEWER UTILITY EASEMENT

FOR AND IN CONSIDERATION of the sum of TEN DOLLARS (\$10.00), and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, <u>Samuel D. Dunn</u> ("Grantor") does by these presents hereby grant, transfer and convey to the City of Brentwood, Williamson County, Tennessee ("Grantee"), a municipal corporation, its successors and assigns, an easement for the purpose of installing a sewer line including the right to re-install, if necessary, and to repair and keep repaired said sewer line forever, together with necessary egress and ingress to accomplish the foregoing purposes, in, on, over, across and under the land described as follows:

Lying and being situated in the City of Brentwood; Fifteenth Civil District of Williamson County, Tennessee: Commencing at the North corner of the Lands of Samuel D. Dunn as described in the deed recorded April 4, 2006 in Deed Book 3872 at Page 130 in the Williamson County Register's Office (also being Lot 1 as shown on the map recorded January 20, 2006 in Plat Book 43 at Page 94 in said Register's Office), said North corner being marked by a found $\frac{1}{2}$ inch rebar on the southeast right of way line of Franklin Road at the West corner of Lot A of the Brentwood South, Ltd. Subdivision, Section 1 as shown on the map recorded June 1, 1973 in Plat Book 4 at Page 97 in said Register's Office; thence leaving said Lot A and said Franklin Road through said Lot 1 South 13°09'38" East 17.98 feet to an interior corner of an existing Public Utility and Drainage (PUD) easement as shown on said Plat Book 43 at Page 94, being the TRUE POINT OF BEGINNING; thence along the southwest line of said PUD easement (being along a line parallel with and 10 feet perpendicular to the northeast line of said Lot 1) South 46°57'29" East 346.94 feet to the northerly side of an existing sewer easement (20 feet wide) as shown on said Plat Book 43 at Page 94; thence leaving said PUD easement along the northerly side of said sewer easement South 68°00'00" West 23.77 feet, and South 6°00'00" East 8.94 feet; thence leaving said sewer easement North 22°00'00" West 41.25 feet; thence along a line parallel with and 10 feet perpendicular to said southwest line of said PUD easement (also being parallel with and 20 feet perpendicular to said northeast line of Lot 1) North 46°57'29" West 306.32 feet to the southeast line of said PUD easement; thence along the southeast line of said PUD easement (being along a line parallel with and 15 feet perpendicular to the northwest line of said Lot 1) North 43°23'29" East 10.00 feet to the true point of beginning, containing 3,705 square feet. (Description Prepared By: Shon S. Keeton, TN R.L.S. 2893).

Grantor does further grant, transfer and convey to Grantee a Temporary Construction Easement, for the installation of temporary erosion control structures and the operation of construction equipment and personnel on, over, across and under the land described as follows:

Lying and being situated in the City of Brentwood; Fifteenth Civil District of Williamson County, Tennessee: Commencing at the North corner of the Lands of Samuel D. Dunn as described in the deed recorded April 4, 2006 in Deed Book 3872 at Page 130 in the Williamson County Register's Office (also being Lot 1 as shown on the map recorded January 20, 2006 in Plat Book 43 at Page 94 in said Register's Office), said North corner being marked by a found ½

inch rebar on the southeast right of way line of Franklin Road at the West corner of Lot A of the Brentwood South, Ltd. Subdivision, Section 1 as shown on the map recorded June 1, 1973 in Plat Book 4 at Page 97 in said Register's Office; thence leaving said Lot A and said Franklin Road through said Lot 1 South 13°09'38" East 17.98 feet to an interior corner of an existing Public Utility and Drainage (PUD) easement as shown on said Plat Book 43 at Page 94; thence along the southeast line of said PUD easement (being along a line parallel with and 15 feet perpendicular to the northwest line of said Lot 1) South 43°23'29" West 10.00 feet to the TRUE POINT OF BEGINNING; thence leaving said PUD easement along a line parallel with and 20 feet perpendicular to the northeast line of said Lot 1 South 46°57'29" East 306.32 feet; thence along a non parallel line South 22°00'00" East 41.25 feet to the westerly side of an existing sewer easement (20 feet wide) as shown on said Plat Book 43 at Page 94; thence along the westerly side of said sewer easement South 6°00'00" East 22.27 feet; thence leaving said sewer easement South 68°00'00" West 13.86 feet; thence North 22°00'00" West 58.23 feet; thence along a line parallel with and 40 feet perpendicular to said northeast line of Lot 1 North 46°57'29" West 302.02 feet to said southeast line of said PUD easement; thence along said southeast line (being along a line parallel with and 15 feet perpendicular to said northwest line of Lot 1) North 43°23'29" East 20.00 feet to the true point of beginning, containing 7,227 square feet. (Description Prepared By: Shon S. Keeton, TN R.L.S. 2893).

Said temporary construction easement will be abandoned upon completion of the sewer line construction by Grantee. During the construction period, Grantor agrees that he shall not hinder conflict or interfere with the exercise of the Grantee's rights hereunder. Upon completion of construction, Grantee shall restore the property to a condition similar or equal to that existing prior to construction.

Grantor agrees that included with the sewer utility easement conveyed by this instrument are the following incidental rights, powers and covenants from which Grantee, its successors and assigns, shall benefit:

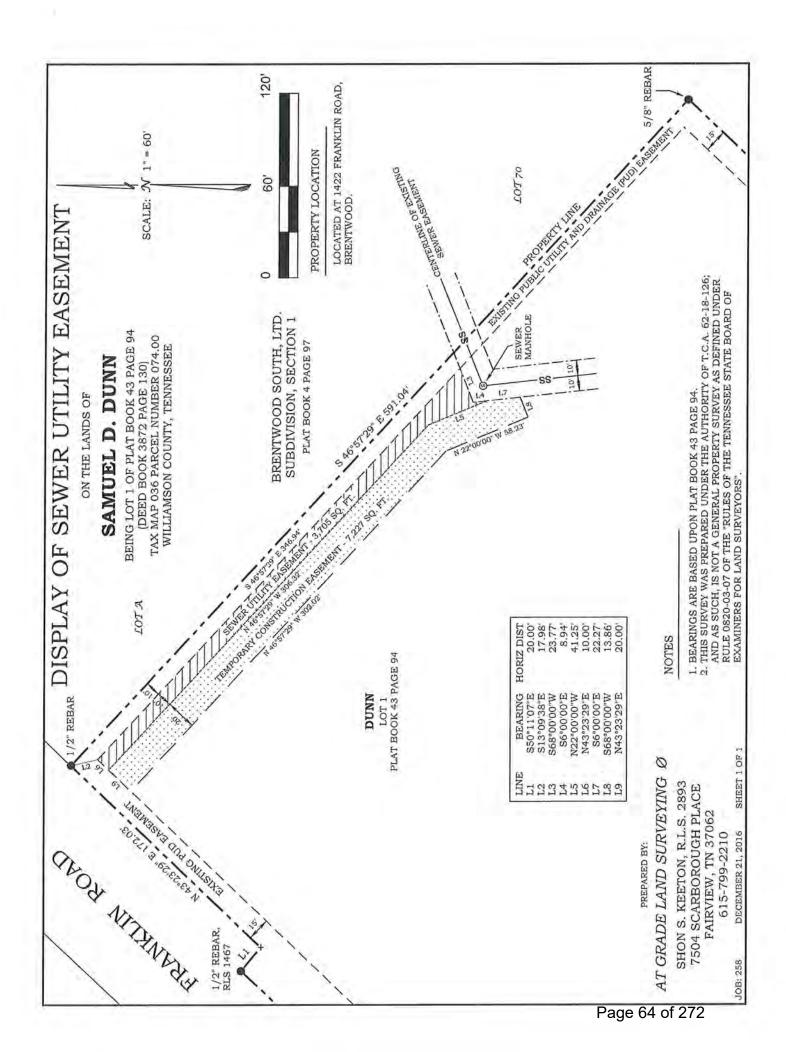
- (a) Grantee shall have ingress and egress to the easement over and across the land owned by Grantor.
- (b) Grantee may keep the easement clear of any debris, trees, roots, growth or obstructions that may interfere with the utility improvements and appurtenances thereto.
- (c) Grantor shall construct or permit no excavation, well, building, structure or obstruction of any kind upon, under or across the easement without Grantee's written consent, and shall not destroy, weaken or damage the utility improvements or associated appurtenances within said easement, or interfere with the operation thereof. Further, Grantor shall not fence the easement area, change the grade of the easement area, remove dirt from the surface of the easement, or impound water over the easement without the written permission of Grantee.

Grantor shall have the right to fully use and enjoy the surface of the easement area, except as prohibited above, provided further that any such use and enjoyment shall not hinder, conflict with or interfere with the exercise of the Grantee's rights hereunder.

The conveyance of the property rights described herein is in lieu of any condemnation proceedings which would otherwise be undertaken by Grantee.

TO HAVE AND TO HOLD the above described easement to the City of Brentwood, Williamson County, Tennessee, its successors and assigns, forever. Grantor covenants that he is lawfully seized and possessed of the real estate upon which said easement lies, and has a good and lawful right to convey said easement. Grantor does further covenant and bind himself, his heirs and representatives, to warrant and forever defend the title to said easements to Grantee, its successors and assigns, against the lawful claims of all persons whatsoever.

IN WITNESS WHEREOF, Grantor has executed this instrument on this the $\frac{27}{}$ day of GRANTOR: Dece Samuel D. Dunn Accepted on behalf of City of Brentwood: Mayor ATTEST: Deborah Hedgepath, City Recorder STATE OF TENNESSEE COUNTY OF WILLIAMSON Personally appeared before me, Janielee Booker , a notary public in and for the State and County aforesaid, personally appeared the within named Samuel D. Dunn, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledges that he executed the foregoing instrument for the purposes therein contained. Witness my hand and official seal at Brentwood, Tennessee, this 27 day of and, 2017. NOTARY PUBLI 11.13.18 My commission expires:





Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Resolution - 2017-14 - Authorizing Agreement w/Custom Recreation for Purchase/Installation

of Picnic Shelter and Playground Equipment for Smith Park

Submitted by: Dave Bunt, Parks & Recreation

Department: Parks & Recreation

Information

Subject

Resolution 2017-14 - Agreement with Custom Recreation for Purchase and Installation of Picnic Shelter and Playground Equipment for Smith Park

Background

The Parks and Recreation Department recently solicited proposals for a picnic shelter and playground equipment to be installed during Phase 2 construction of Smith Park. The project is budgeted at \$125,000. As discussed previously with the City Commission, installation of playground equipment is not part of the park construction contract as it was anticipated the City would get a better price and equipment configuration by soliciting proposals directly for the playground equipment and shelter. The goal is to have the shelter/playground facilities completed about the same time the park construction is scheduled for completion in the summer of this year. Funding for the playground equipment is included in the current Capital Projects Fund. Funding for the shelter is included with monies received from the Citizens for Brentwood Green Space in the Donations Held in Trust Fund.

The City received five proposals, with 10 different equipment/shelter configuration options to evaluate. The goal was to obtain the shelter/playground equipment from a highly reputable vendor that would provide the highest quality amenities for this park. A proposal received from Custom Recreation (their option C) reflects the largest variety of features as defined within the general scope of the request for proposals. Custom Recreation's proposal cost also includes the installation of the shelter/playground equipment. The installer will be responsible for receiving and storing the shelter/equipment at its location and transporting to Smith Park for installation. The playground equipment is designed for two age groups of children (2-5 and 5-12) and is detailed in the attachments.

Also included in the proposal is a 30' X 60' picnic shelter with eight picnic tables and a large size grill. In addition, staff has elected to substitute components (equal value items) as detailed in the RFP guidelines. The new revised option C proposal is attached for your review. Staff made these choices based on years of experience observing the equipment

children seem to enjoy, as well as maintenance issues. Staff will also select actual color schemes to complement the surroundings if the contract is approved.

On a side note, Division 2 (contractor for Flagpole/ Wikle Parks) is the contractor for phase 2 construction at Smith Park. Since Division 2 and Custom Recreation worked well together on that project, staff believes that awarding this work to Custom Recreation will improve the coordination of the installation. Staff has reviewed all aspects of the proposal and finds that Custom Recreation is very capable of providing a total "turnkey" project for the City. This company has a successful track record with the City, having also worked on projects at River Park, Granny White Park and Owl Creek Park. Custom Recreation has also installed numerous shelters and playgrounds in the Nashville area. Staff recommends approval of the services from Custom Recreation. The total cost of \$124,959.00 is within the amount allocated for the project. If approved, it will be the goal of the Department to have the project completed during this summer. Please contact the Parks and Recreation Director if you have any questions.

Staff Recommendation

Staff recommends approval of the services from Custom Recreation. The total cost of \$124,959.00 is within the amount allocated for the project.

Previous Commission Action

No previous Commission action on this item.

Fiscal Impact

Amount: 49,959.00

Source of Funds: Capital Projects Fund

Account Number: 311-44400-3015

Fiscal Impact:

The total cost of \$124,959.00 is within the amount allocated for the project. \$75,000 will be funder through the DHT - Fund. The remaining \$49,959.00 will be funded through the Capital Improvements Fund.

Amount : 75,000

Source of Funds: DHT Fund

Account Number: 615-41900-83153

Fiscal Impact:

The total cost of \$124,959.00 is within the amount allocated for the project. \$75,000 will be funded through the DHT Fund. The remaining \$49,959 will be funded through the Capital Improvements Fund.

Attachments

Resolution 2017-14
Contract
Custom Recreation Option C
Custom Recreation Revised Option C
RFP Guidelines

RESOLUTION 2017-14

A RESOLUTION OF THE CITY OF BRENTWOOD, TENNESSEE TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT BY AND BETWEEN THE CITY OF BRENTWOOD AND CUSTOM RECREATION, INC. FOR THE PURCHASE AND INSTALLATION OF A PICNIC SHELTER AND PLAYGROUND EQUIPMENT FOR SMITH PARK, A COPY OF SAID AGREEMENT BEING ATTACHED HERETO AND MADE A PART OF THIS RESOLUTION BY REFERENCE

BE IT RESOLVED BY THE CITY OF BRENTWOOD, TENNESSEE, AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to execute an agreement by and between the City of Brentwood and Custom Recreation, Inc. for the purchase and installation of a picnic shelter and playground equipment for Smith Park, a copy of said agreement being attached hereto and made a part of this resolution by reference.

SECTION 2. That this resolution shall take effect from and after its passage, the general welfare of the City of Brentwood, Williamson County, Tennessee requiring it.

		MAYOR	Regina Smithson
ADOPTED:		Approved as to form:	
RECORDER	Deborah Hedgepath	CITY ATTORNEY	Roger A. Horner

Contract for Purchase and Installation of Picnic Shelter and Playground at Smith Park

THIS CONTRACT, entered into this	day of	, 2017,		
by and between the City of Brentwood, Tenne	essee, a municipal corporation,	hereinafter called		
the "City" andherein after called the "Contractor".				
Witnesseth				
In consideration of the mutual promises of the parties hereto, they do agree as follows:				
Article 1- Scope of This Contract				

The Contractor shall be responsible for installing One Shelter Structure and playground equipment at Smith Park, in accordance with and in full compliance with the proposal submitted dated January 20, 2017. The work to be done consists of furnishing all labor, materials, supplies, tools and equipment necessary to perform all work and services described in said specifications and in this contract. Such work shall be performed at the cost set forth on the quote form submitted by the Contractor.

In the performance of this Contract, the Contractor binds itself to the City to comply fully with all provisions, undertakings and obligations set forth in the Contract Documents. The Contract Documents consist of this Contract, the quote/scope of work form submitted by the Contractor, Certificate of Insurance provided by the Contractor, Iran Divestment Act Certification, and NJPA Contract information.

Article 2 - Changes

- A. The City may, by written order, make changes in the specifications of this Contract with the general scope thereof. If any such changes cause an increase or decrease in the scope of this Contract or in the time required for its performance, an equitable adjustment shall be made and this Contract shall be modified in writing accordingly.
- B. Should the Contractor encounter conditions materially different from those shown in the specifications, the City shall be notified immediately of such conditions before proceeding further. The City shall thereupon promptly investigate the conditions and if it finds that they do materially differ from those specified, this Contract shall be modified to provide for any increase or decrease of cost and difference in time resulting from the conditions so found.
- C. Except as otherwise herein provided, no charge for any extra work or material will be allotted unless the same has been approved in writing by the City, and the price stated.

Article 3-Inspections

All materials, workmanship, and services shall be subject to inspections, examinations, tests and approval by the City at any and all times during the performance of this Contract. The City shall have the right to reject materials and/or workmanship and require replacement or correction. Rejected materials or workmanship shall be satisfactorily corrected without charge therefor. If the Contractor fails to proceed at once with the replacement of materials or such corrective work, then the Contractor shall be liable for all direct cost occasioned in the performance thereof.

Article 4 - Defective Work or Materials

The inspection of the work shall not relieve Contractor of any of its obligations to fulfill this Contract as prescribed herein and in the specifications. Any defective work may be rejected and shall be made good, notwithstanding that such work has been previously overlooked by the City's Representative and accepted. If the work or any part thereof shall be found defective, Contractor shall forthwith make good such defect, without compensation, in a manner satisfactory to the City's Representative. If Contractor shall fail to remedy such defective work after reasonable notice, the City's Representative may cause such defective work to be remedied by the City or other persons, and the expense therefore shall be paid by Contractor or may, at the City's option, be deducted from any remaining amount due to Contractor.

Article 5- Permits

Any and all permits necessary for the execution of the work shall be secured by the Contractor. The Contractor shall obtain, at the Contractor's expense, all permits and licenses required by law or ordinance and maintain the same in full force and effect.

Article 6- Protection

Whenever the conditions, laws, ordinances or regulations require, Contractor shall furnish and maintain, at its own expense and cost, guard fences, barriers, cones and such additional measures of protection as may be required to provide safe conditions at all times. The Contractor is also responsible for moving, protecting, covering or otherwise protecting City equipment and/or furnishings in and around the areas where work will be performed by the Contractor. This obligation includes areas used for access to the work locations.

Article 7-Consent to Transfer

Contractor shall not assign or transfer this Contract or any part thereof without consent of the City, given in writing. Such consent does not release or relieve Contractor from any of its obligations and liabilities under this Contract.

Article 8-Site Investigation

The Contractor represents that it has visited the site(s) and determined the nature of the work and the difficulties and facilities attending execution of the work, and all other matters which can in any way affect the work under this Contact.

Article 9-Delays, Damages

If the Contractor refuses or fails to execute the work according to the specified schedule, as such schedule may be modified by mutual agreement of the City and the Contractor, the City may terminate the Contractor's right to proceed. In such event, the City may take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the City for any excess costs occasioned thereby. If the Contractor's right to proceed is so terminated, the City may take possession and utilize in completing the work such materials, appliances, and plants as may be on the site of the work and necessary therefor.

Article 10-Payment

As consideration for performing all work and services set forth in this Contract, the City agrees to pay the Contractor monthly in accordance with the prices set forth in the bid form as submitted by Contractor and accepted by the City, subject to adjustments provided for herein. Payment will be made within fifteen (15) days after the submission of each invoice therefor, subject to the additional requirements of $Article \neq 11$ regarding Final Payment. The Contractor shall submit an invoice on a monthly basis, showing the work accomplished and the amount due.

Article 11-Final Payment

Upon completion of the work and services covered by this Contract and before final payment, the Contractor must furnish evidence to satisfy the City that all suppliers of materials used and all employees and other laborers and subcontractors working for the Contractor pursuant to the Contract have been fully paid. Upon final payment, the City is to be released from all liability whatsoever growing out of this Contract.

Article 12-Indemnification by Contractor

The Contractor hereby agrees to protect, indemnify and save harmless the City from and against any and all loss, expense, damages, charges and costs (including court costs and counsel fees) for injury to or death of persons and injury to or destruction of property suffered or alleged to have been suffered as a result of any act or omission on the part of the Contractor or any subcontractor or anyone directly or indirectly employed or controlled by either of them in the course of the performance of the work provided for the Contract, except such injury, destruction or death as may be caused by the negligence or fault of the City.

Article 13-Rate of Progress

Notwithstanding any other provisions in this Contract, the Contractor shall furnish sufficient labor, materials, supplies, tools and equipment, and shall work such hours, including overtime, and/or holidays, as may be necessary to carry out the work in accordance with the approved schedules for its completion not later than the respective times allowed for completion set forth in these Contract Documents. Should the Contractor refuse or fail to comply with its obligations set forth in the preceding sentence after receipt of any written directive or request by the City that the Contractor furnish additional labor materials, supplies, tools and equipment, and/or work

additional hours, including overtime, and/or holidays, the City may terminate the Contractor's right to proceed with the whole or any part of the work under this Contract.

Article 14-Compliance with All Laws, Ordinances, Statutes, and Regulations

The Contractor shall comply with all federal, state, county and local laws, ordinances, statutes and regulations.

Article 15-Insurance

The Contractor shall at all times during the Contract maintain in full force and effect Comprehensive General Liability, Automotive Liability Insurance, Worker's Compensation and Property Damage Insurance.

Each policy shall contain a requirement that, in the event of change or cancellation, thirty (30) days prior written notice be sent by mail to the City. Certificates of Insurance describing the coverage and naming the City as additional insured shall be furnished by the Contractor and shall contain the following express obligations:

Policies providing the following minimum insurance coverage shall be maintained:

Bodily Injury/Property Damage \$1,000,000 each occurrence

Worker's Compensation As required by state law

Umbrella/excess liability \$3,000,000

The Contractor may purchase, at its own expense, such additional or other insurance protection as it may deem necessary. Maintenance of the required minimum insurance protection does not relieve the Contractor of responsibility for any losses not covered by the above required policies.

Article 16-Subcontracting

- A. The Contractor may utilize the services of specialty Subcontractors on those parts of the work which, under normal contracting practices, are performed by specialty Subcontractors.
- B. The Contractor shall not award, assign, transfer or pledge any work to any Subcontractor without prior written approval of the City, which approval will not be given until the Contractor submits to the City a written statement concerning the proposed award to the Subcontractor, which statement shall contain such information as the City may require.
- C. The Contractor shall be fully responsible to the City for the acts and omissions of Subcontractors, and of persons either directly or indirectly employed by said Subcontractor, as the Contractor is for the acts and omissions of persons directly or indirectly employed by the Contractor.

- D. The Contractor shall make a condition of all Subcontracts and/or cause appropriate provisions to be inserted in all Subcontracts relative to the work to bind Subcontractors insofar as applicable to the work of Subcontractor and to give the Contractor the same power as regards termination of any Subcontract that the City may exercise over the Contractor under any provision of the Contract Documents.
- E. Nothing contained in this Contract shall create any contractual relation between any Subcontractor and the City.

Article 17-Superintendence by the Contractor

The Contractor shall give its personal superintendence to the work or have a competent foreman or superintendent satisfactory to the City on the site at all times during the progress of the work, with authority to act for it.

Article 18-Termination of Contract for Cause

If, though any cause, the Contractor shall fail to fulfill in a timely and proper manner the obligations under this Contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this Contract, the City shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specify the effective date thereof. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Contractor under this Contract shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Article 19-Antidiscrimination

The Contractor, in performing the work or furnishing the services covered by this Contract, shall not discriminate against any person seeking employment with or by the Contractor because of race, age, religion, color, gender, national origin, disability or marital status.

Article 20-Personnel

The Contractor represents that it has, or will, secure at the Contractor's expense, all personnel required to perform the work and services outlined in this Contract. Such personnel shall not be employees of or have any contractual relationship with the City.

All of the services required hereunder will be performed by the Contractor or under the Contractor's supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state and local laws to perform such services.

Article 21-Reports and Information

At such times and in such forms as the City may require, the Contractor shall furnish to the City such periodic reports as are requested by the City pertaining to the work and services covered by

this Contract, the costs and obligation incurred in connection herewith, and any other matters covered by this Contract.

Article 22-Governing Law

Notwithstanding any other terms to the contrary in this Contract or in any documents made a part of this Contract, the parties agree that any dispute or default arising from this Contract shall be governed by the laws of the State of Tennessee, and each party agrees to submit to the jurisdiction and venue of the courts of Williamson County, Tennessee, or the federal district court of the Middle District of Tennessee.

Article 23-Disposal of Waste and Cleanup

CITY OF DDENTWOOD TENNESSEE

The contractor is responsible for proper disposal of all packaging, excess materials, and waste, including but not limited to, removed fixtures, bulbs, wiring, and other wastes generated during the course of performing work under this contract. The contractor shall provide proof of proper disposal of removed fluorescent bulbs via manifest, bill of lading, invoice or other acceptable documentation providing proof to the City the materials were disposed of in compliance with applicable environmental laws and regulations.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of this day and year first above written, the City of Brentwood, Tennessee, by its Mayor, by authority duly given.

CONTRACTOR

CITT OF BRENT WOOD, TENNESSEE	Continueron
By: Regina Smithson, Mayor	By: Authorized Officer Signature
Attest: Deborah Hedgepath, Recorder	Name (print):
Approved as to Form and Legality:	Title:
By:Roger A. Horner, City Attorney	

IRAN DIVESTMENT ACT REQUIREMENTS

Pursuant to *Tennessee Code Annotated* § 12-12-106 (as enacted by Chapter 817 of the Public Acts of 2016) the chief procurement officer for the State of Tennessee shall publish a list of persons determined to be engaging in investment activities in Iran. The list is to be posted on the website of the State of Tennessee. When competitive bidding is required, *Tennessee Code Annotated* § 12-12-111 requires every bid or proposal submitted to a local government for goods or services to include the following statement, subscribed or affirmed by the bidder as true under the penalty of perjury:

CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to *T.C.A.* § 12-12-106.

Signature	Date	
Printed Name		
Name of Firm/Company		

PHONE NUMBER

Custom Recreation, Inc.

132A Commerce Drive Hendersonville, Tn 37075 (615) 822-1558 Fax (615) 822-3539 DATE 1/19/2017

NAME / ADDRESS

City of Brentwood Parks & Recreation Request for Proposals SMITH PARK OPTION C TERMS
Net 30

JOB NAME JOB CONTACT JOB LOCATION FAX NUMBER

Option C Dave Bunt Brentwood, TN

Custom Recreation agrees to furnish all shelter package, playground equipment, labor, tools and concrete to install the following listed below at the above job

Smith Park Option C

site:

Furnish and install a 30' x 60' - 4" deep Concrete Pad with 1% fall. Includes light grading and seed and straw around new Concrete slab. Total concrete area: 1,800 square feet \$14,950.00

Furnish and install (6) Wabash Valley Model# SG106(P) and (2) ADA Model# SG115(P) Portable Picnic Tables under new Shelter. (Note: Tables will not be anchored) \$ 7,620.00

Furnish and install (1) Iron Mountain Forge 30' x 60' Rectangular Shelter with Laminated Beams with Powder Coated Steel Columns (Color choices in attached catalog), Pine Decking and Multi Rib Metal Roof with TN Certified Drawings. \$57,815.00

(Includes digging (16) Shelter Footings and furnishing and installing all rebar and anchor bolts for installation of Shelter)

Authorized Signature

Customer Signature & Date

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather beyond our control. Our workers are fully covered by Workmen's

TOTAL

Custom Recreation, Inc.

132A Commerce Drive Hendersonville, Tn 37075 (615) 822-1558 Fax (615) 822-3539 DATE 1/19/2017

NAME / ADDRESS

City of Brentwood Parks & Recreation Request for Proposals SMITH PARK OPTION C TERMS

Net 30

JOB NAME

JOB CONTACT

JOB LOCATION

FAX NUMBER

PHONE NUMBER

Option C

Dave Bunt

Brentwood, TN

TOTAL

Furnish and install all wiring, steel conduit, plugs, and switch box to install (6) duplex outlets mounted to shelter columns. Furnish and install all wiring, steel conduit, light fixtures to install (9) Lithonia model # VR4C light fixtures or comparable type with a photo-cell to shelter decking. (Lights will be like River Park Shelter) Note: City will be required to have sufficient voltage located beside shelter in order to install lighting and plugs. \$ 5,950.00

DESCRIPTION

Furnish and install a 2' x 4' high Limestone rock wall around (4) steel shelter columns with masonry cap. \$4,900.00

(Stonework will look like River Park Shelter) (2' width) x (4' high) x (4 number of sides)= 32 Total square feet

Special Note: All Permits for Shelter and Electrical Work included in above pricing.

Furnish and install Playground Equipment.

Furnish and install (1) Little Tikes NRG Structure (Age 5-12) in proposed area per attached Drawings and Specifications.

Furnish and install (1) Little Tikes Kid-Builder Structure (Age 5-12) in proposed area per attached Drawings and Specifications.

Furnish and install (1) Little Tikes Play-Builder Structure (Age 2-5) in proposed

Authorized Signature

Customer Signature & Date

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather beyond our control. Our workers are fully covered by Workmen's

TOTAL

Custom Recreation, Inc.

132A Commerce Drive Hendersonville, Tn 37075 (615) 822-1558 Fax (615) 822-3539

DATE 1/19/2017

NAME / ADDRESS

City of Brentwood Parks & Recreation Request for Proposals SMITH PARK **OPTION C**

TERMS Net 30

PHONE NUMBER

JOB NAME JOB CONTACT JOB LOCATION **FAX NUMBER** Brentwood, TN Option C Dave Bunt

> DESCRIPTION TOTAL

area per attached Drawings and Specifications.

Furnish and install (1) Little Tikes Grasshopper in proposed area per attached Drawings and Specifications.

Furnish and install (1) Little Tikes Bumblebee in proposed area per attached Drawings and Specifications.

Total for Playground Equipment: \$ 33,724.00

Total "Turn Key" Price for Option C: \$ 124,959.00

Equipment Delivery in 4 weeks after receiving purchase order. Shelter Delivery in 6 to 8 weeks after purchase order.

Equipment will be un-loaded at our shop in Hendersonville and brought out to the job each day during construction.

If unusually heavy rock is present, customer will help assist in removal. DOES NOT INCLUDE: Connecting Sidewalks, Border Timbers, Providing Safety Surface, Site Prep, Grading, Filter Fabric, Drainage and Landscaping.

Please forward a copy of your tax exempt form with the final contract.

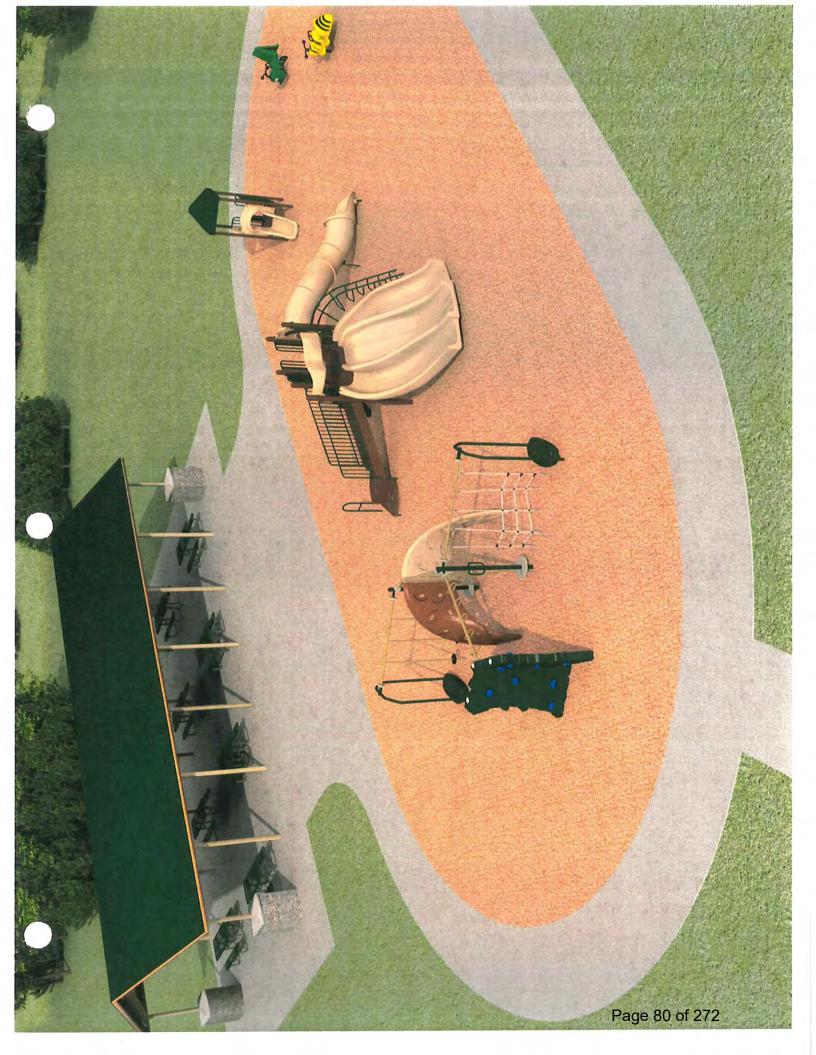
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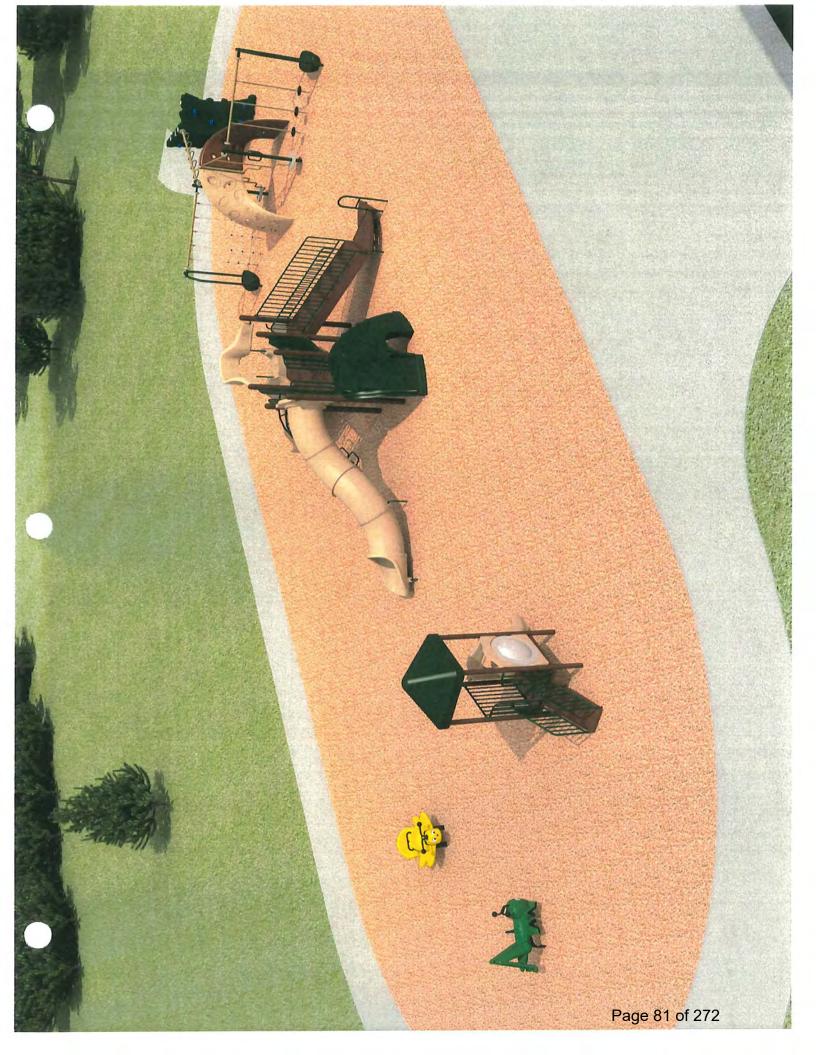
Customer Signature & Date

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather beyond our control. Our workers are fully covered by Workmen's

TOTAL

\$124,959.00





PHONE NUMBER

Custom Recreation, Inc.

132A Commerce Drive Hendersonville, Tn 37075 (615) 822-1558 Fax (615) 822-3539 DATE 2/2/2017

NAME / ADDRESS

City of Brentwood Parks & Recreation Request for Proposals SMITH PARK OPTION C REVISED TERMS
Net 30

JOB NAME JOB CONTACT JOB LOCATION FAX NUMBER

Option C Revised Dave Bunt Brentwood, TN

TOTAL DESCRIPTION 124,959.00 Custom Recreation agrees to furnish all shelter package, playground equipment, labor, tools and concrete to install the following listed below at the above job site: Smith Park Option C Revised Furnish and install a 30' x 60' - 4" deep Concrete Pad with 1% fall. Includes light grading and seed and straw around new Concrete slab. Total concrete area: 1,800 square feet \$14,950.00 Furnish and install (6) Wabash Valley Model# SG106(P) and (2) ADA Model# SG115(P) Portable Picnic Tables under new Shelter. (Note: Tables will not be anchored) \$ 7,620.00 Furnish and install (1) Iron Mountain Forge 30' x 60' Rectangular Shelter with Laminated Beams with Powder Coated Steel Columns (Color choices in attached catalog), Pine Decking and Multi Rib Metal Roof with TN Certified Drawings. \$ 57,815.00 (Includes digging (16) Shelter Footings and furnishing and installing all rebar and anchor bolts for installation of Shelter)

Authorized Signature

	Customer	Signature	& I)ate
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Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather beyond our control. Our workers are fully covered by Workmen's Compensation Insurance.

TOTAL

Custom Recreation, Inc.

132A Commerce Drive Hendersonville, Tn 37075 (615) 822-1558 Fax (615) 822-3539 DATE 2/2/2017

NAME / ADDRESS

City of Brentwood Parks & Recreation Request for Proposals SMITH PARK OPTION C REVISED TERMS
Net 30

PHONE NUMBER

TOTAL

JOB NAME JOB CONTACT JOB LOCATION FAX NUMBER

Option C Revised Dave Bunt Brentwood, TN

Furnish and install all wiring, steel conduit, plugs, and switch box to install (6) duplex outlets mounted to shelter columns. Furnish and install all wiring, steel conduit, light fixtures to install (9) Lithonia model # VR4C light fixtures or comparable type with a photo-cell to shelter decking. (Lights will be like River Park Shelter) Note: City will be required to have sufficient voltage located beside shelter in order to install lighting and plugs. \$ 5,950.00

Furnish and install a 2' x 4' high Limestone rock wall around (4) steel shelter columns with masonry cap. \$ 4,900.00 (Stonework will look like River Park Shelter) (2' width) x (4' high) x (4 number

of sides)= 32 Total square feet

Special Note: All Permits for Shelter and Electrical Work included in above pricing.

Furnish and install Playground Equipment.

Furnish and install (1) Little Tikes NRG Structure (Age 5-12) in proposed area per attached Drawings and Specifications.

Furnish and install (1) Little Tikes Kid-Builder Structure (Age 2-12) in proposed area per attached Drawings and Specifications.

Furnish and install (1) Little Tikes Max-Play Swing 2-Belt/2-Tot Seat in

Authorized Signature

1	Customer	Signature	₽r	Date

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather beyond our control. Our workers are fully covered by Workmen's Compensation Insurance.

TOTAL

PHONE NUMBER

Custom Recreation, Inc.

132A Commerce Drive Hendersonville, Tn 37075 (615) 822-1558 Fax (615) 822-3539 2/2/2017

NAME / ADDRESS

City of Brentwood Parks & Recreation Request for Proposals SMITH PARK OPTION C REVISED Net 30

JOB NAME JOB CONTACT JOB LOCATION FAX NUMBER

Option C Revised Dave Bunt Brentwood, TN

DESCRIPTION TOTAL

proposed area per attached Drawings and Specifications.

Furnish and install (1) Iron Mountain Forge 210-X Grill in proposed area per attached Drawings and Specifications.

Total for Playground Equipment and Grill: \$33,724.00

Total "Turn Key" Price for Option C Revised: \$ 124,959.00

Equipment Delivery in 4 weeks after receiving purchase order. Shelter Delivery in 6 to 8 weeks after purchase order.

Equipment will be un-loaded at our shop in Hendersonville and brought out to the job each day during construction.

If unusually heavy rock is present, customer will help assist in removal. DOES NOT INCLUDE: Connecting Sidewalks, Border Timbers, Providing Safety Surface, Site Prep, Grading, Filter Fabric, Drainage and Landscaping. Please forward a copy of your tax exempt form with the final contract.

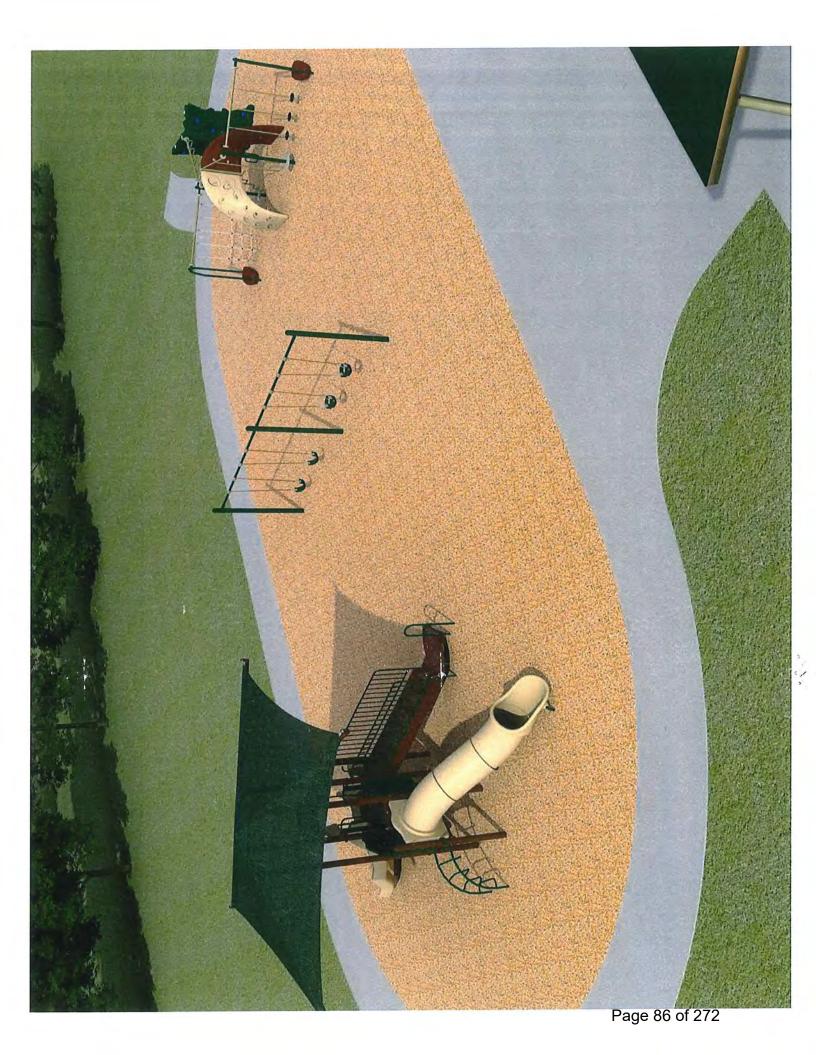
Authorized Signature

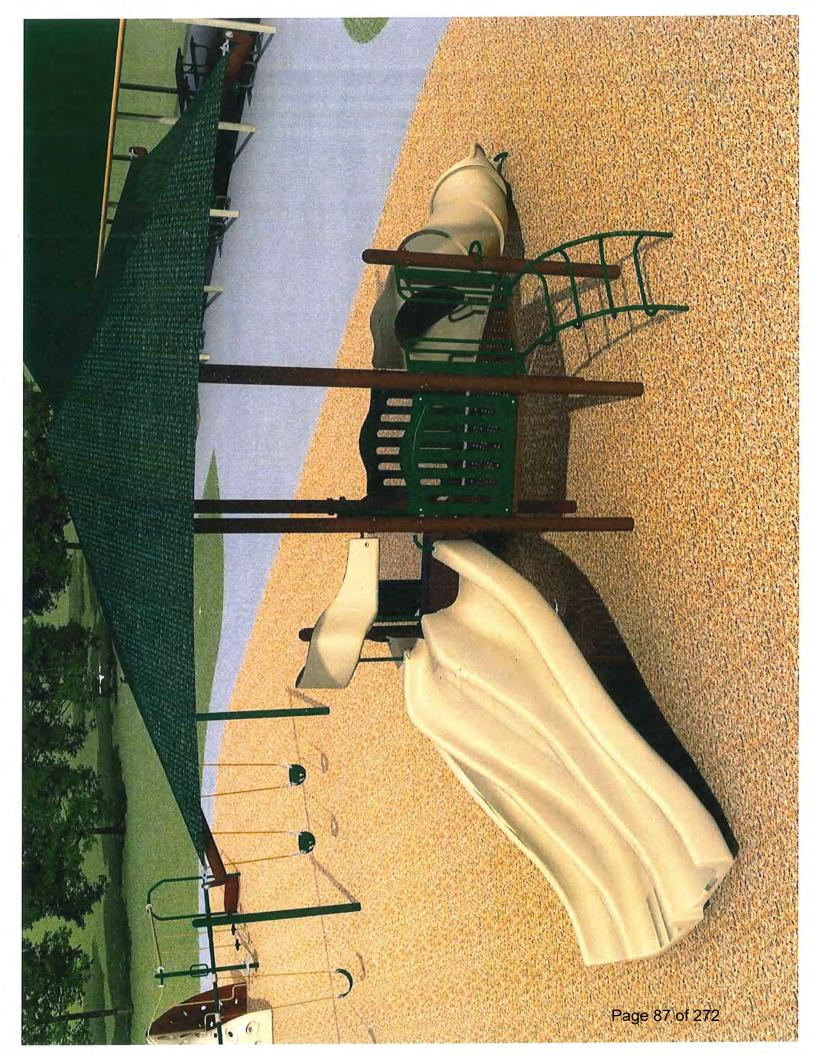
Customer Signature & Date

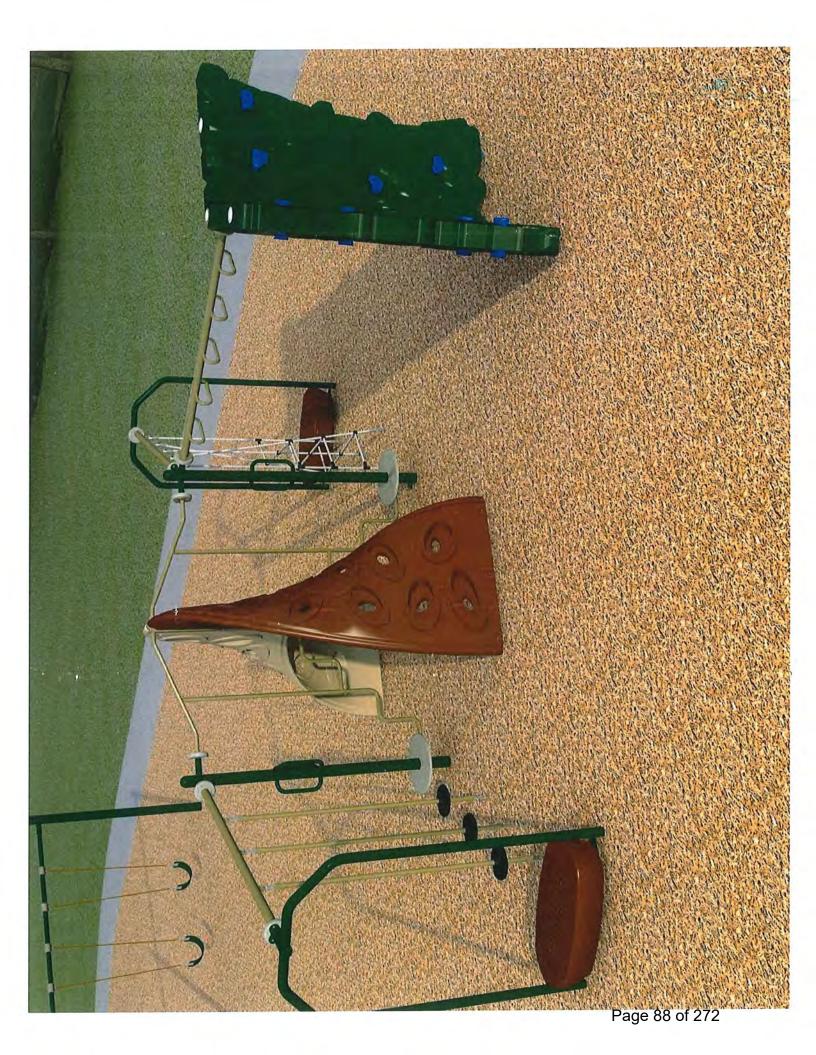
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TOTAL \$124,959.00









Requests for Proposals

The City of Brentwood will accept proposals for playground equipment and a picnic shelter for Smith Park.

Sealed proposals will be received by the City of Brentwood, Tennessee, Municipal Center, Commission Chambers, 2"d Floor. 5211 Maryland Way, P.O. Box 788, Brentwood, Tennessee, 37027-0788, until 2:00 p.m. local time; Friday, January 20. 2017 at which time and place the proposal will be publicly opened. Proposal envelopes must be marked with the project title. contractor's license number and vendors bidding on the above project.

Proposal documents and specifications may be obtained from the Brentwood Service Center, 1750 General George Patton Drive. Brentwood, Tennessee, 37027 or via the city website at www.brentwoodtn.gov.

The City of Brentwood will accept the most appropriate proposal and reserves the right to accept or reject any or all proposals and to waive irregularities.

Williamson December 21, 2016 Playground & Shelter Equipment
(Purchase and Installation)
Request for Proposals
City of Brentwood
Parks and Recreation Department
January 2017

Proposal Deadline January 20, 2017

The City of Brentwood wishes to purchase playground equipment and picnic shelter for one of our local parks called Marcella Vivrette Smith Park. A qualified company (General Contractor) must be able to provide both components of this request. Please submit your best design by requested date, not to exceed \$125,000. The proposal must include delivery and installation. Installation must be coordinated with contractor building the park. Please note the installation all fall zones surfacing (mulch) will be done by the city of Brentwood.

Proposals must include these minimum requirements for playground equipment: Playground area is approximately 4,300 square feet. (See attached layout - electronic versions are available upon request) Please take this into account when designing playground.

Note: All candidates are encouraged to be creative in their proposal process.

Note: All candidates are encouraged to be creative in their proposal process. Submit a maximum of 3 proposals.

- 1. Play equipment should be designed to safely accommodate large numbers for children from ages 5 12 and ages 2-5.
- 2. Posts may be of your choosing; but must be a minimum of galvanized steel with powder coating or acceptable equal (to be determined by the City). No wood products or recycled plastic will be accepted.
- 3. There shall be a minimum of 2 decks, although more would be preferred. Deck height will be considered and a variety is preferred. PVC coated perforated metal deck is preferred (13 gauge).
- 4. There must be a minimum of -1- roofed areas on a play structure; size and sturdiness will be a consideration.
- 5. A minimum of eight play attachments will be required. Attachments favored are:

Spiral Slide Steering Wheel

Double Slide Ladders

Tic-Tac-Toe Level Horizontal Ladder

Suspension Bridge Climbers

- 6. All metal surfaces of structure must be industry approved paint.
- Tamper proof, stainless bolts are preferred as is a bolt through system. However, overall considerations will outweigh either. (If your best system is a clamp system, please propose clamp).
- 8. Consumer Product and National Playground Safety standards must be met as well as ADA minimum standards. Extra weight will be given to additional safety or ADA considerations. Following installation, the city will require a letter from the successful company stating that the equipment meets Consumer Products Safety and National Playground standards and specifications and has been properly installed.
- 9. The city has sole authority to choose the proposal that best meets the desired needs of the park community. Proposals will be judged on:
 - A. Safety
 - B. Number and size of components.
 - C. Retail value of components included in proposal as well as play value.
 - D. Aesthetics
 - E. Special amenities such as city logo's, etc.
 - F. Reputation of equipment from other users and long term warranties.
 - G. Availability of the representative for service.
 - H. Delivery and installation date.
 - Proposal package and ease of disseminating necessary information.

Proposals must include these minimum requirements for shelter: (see attached layout – electronic versions are available upon request)

1. Estimated wanted dimensions are 30' X 60' with eight tables supplied. The shelter must have metal powdered-coated poles painted to match restroom Building (Color will be supplied by City). Masonry work around posts (4 Corners) will be evaluated and is recommended. Shelter must have laminated wood beams & pine decking and have a pitched metal roof. The shelter must be completely bird resistant. It must also have a least 4 electrical out lets and sufficient interior lighting. All fixtures must be submitted and approved by the city of Brentwood. Each company must provide detailed plans for each shelter submitted. The contractor shall install concrete slab with a 1-% slope. It must tie into concrete walkway supplied by contractor building the park. Each company must present a detailed plan. It must meet all codes in the City of Brentwood.

Delivery and installation must be included in the proposal.

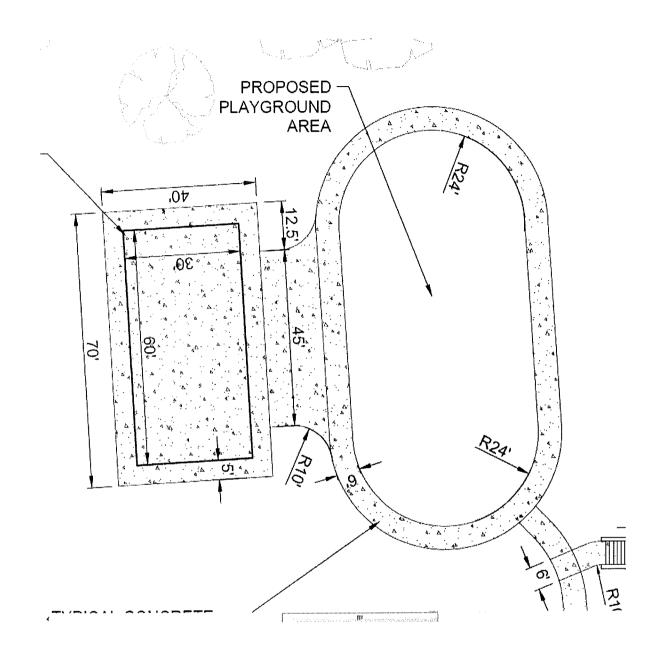
The company proposal that is accepted must sign a contract with the City of Brentwood. City will supply this contract.

The final choice for purchase from the proposals will be made solely by the city in the best interests of the citizens of Brentwood. Please provide us with the following items:

- 1. A top drawing identifying each component of the proposal.
- 2. A cut-out photograph from your catalog of component of the structure.
- 3. Provide product specifications and warranty details for equipment (include separate warranties for steel, plastics, etc., as they apply.
- 4. Provide a listing of color choices for applicable parts of the shelter structure.
- Provide a letter that states the strengths of your company's proposed shelter structure and any references of happy users. (References close to Brentwood for visits will be appreciated).
- 6. The city reserves the right to add/delete/modify any and all proposals.
- All proposals must include cost breakdown sheet. The City of Brentwood is under no obligation to award this project based upon the lowest overall cost. However, final cost will be included in the evaluation process.
- 8. All Bonds, permits, and licenses are the responsibility of contractor.
- 9. A 5% Bid/proposal bond is required with proposal

Limited Inquires from sales representatives will be answered during the selection process. Please call Dave Bunt at 615-371-2208 with questions.

Be sure the information you provide with proposal contains any and all information you wish to present and have evaluated.



Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Approval of Additional Construction Inspection Services with Hart Freeland Roberts (HFR)

for Phase 3 of Concord Road

Submitted by: Mike Harris, Engineering

Department: Engineering

Information

Subject

Approval of Additional Construction Inspection Services with Hart Freeland Roberts (HFR) for Phase 3 of Concord Road

Background

The City, in cooperation with the Tennessee Department of Transportation (TDOT), began a phased approach to widen Concord Road several years ago to improve safety and address the growing volume of traffic using this arterial roadway. The last section of two-lane roadway from Arrowhead Drive to Jones Parkway was recently improved via a locally managed project through TDOT's Local Programs Office. TDOT established the Local Programs Office to allow local governments to manage their own projects as long as certain rules and procedures are followed.

One such rule requires that local governments employ a professional services firm to provide construction-engineering and inspection services (CEI) throughout the construction period. CEI services provide for daily construction oversight, including documentation of quantities and construction methods, materials testing coordination, review and approval of pay requests, etc. The selected firm must meet certain specific TDOT training requirements and be on TDOT's approved list of CEI consultants.

In 2014, the City solicited statements of qualifications, received 12 responses, and ultimately selected Hart Freeland Roberts, Inc. (HFR). The original contract with HFR was approved by the City Commission at its November 10, 2014 meeting for an estimated cost of \$267,000.

The original contract for CEI services was structured to cover the actual hours of construction oversight needed, but the estimated cost of \$267,000 presented to the Commission was based on an estimated construction period of 12 months. Due to delays in getting utilities relocated, as well as other factors, the project was extended to 21 months and in February of 2016 the Commission approved additional CEI services by HFR in an estimated amount of \$195,801.44 which assumed a construction completion date of August 2016. Unfortunately several additional issues arose, as outlined in HFR's attached letter, and the project was not fully completed and construction closed out until December of 2016. Therefore, staff is requesting approval of a second and final request for additional CEI services necessary to complete the project. The additional cost was based on the same hourly rates as the original contract approved in 2014.

As originally explained, our agreement with HFR was not based on a fixed cost, but stated that the final cost would be based on the actual hours of service required. While the additional cost does not technically require Commission approval, staff is bringing this request to the Commission in the interest of transparency. The first request for additional services was presented to and approved by the Commission as well. A copy of HFR's proposal for these additional services is attached.

Funding for this project, including the CEI services, is shared, with 80% funding coming from federal funds allocated to Brentwood through the Nashville Area Metropolitan Planning Organization (MPO) and 20% City funding. The final construction costs for the project came in several hundred thousand dollars under budget, so there are adequate federal and city funds already included in the approved CIP budget to cover these additional CEI expenses. Therefore, no additional funds will need to be appropriated as a result of this action.

Please direct any questions to the Engineering Director.

Staff Recommendation

Staff recommends approval of the additional inspection services.

Previous Commission Action

The City Commission approved the original contract with HFR for this project pursuant to Resolution 2014-74 at the November 10, 2014 meeting.

The Commission approved additional services at their February 8, 2016 meeting essentially extending the contract to August of 2016.

Fiscal Impact

Amount : \$16,691.37

Source of Funds: 80/20 Federal/CIP **Account Number:** 311-431001021

Fiscal Impact:

This project is covered under a contract with TDOT and is funded by 80% federal dollars and 20% local funds, with the City's share being approximately \$3,340. Adequate funds are available in both accounts to cover this additional cost.

Attachments

HFR Request for Addtional Services

HFR DESIGN

214 Centerview Dr. Suite 300 Brentwood, TN 37027 615-370-8500 hfrdesign.com

January 6, 2017

Mr. Mike Harris, P.E. Service Center Director City of Brentwood 5211 Maryland Way Brentwood, TN 37027

RE: Construction Engineering and Inspection (CEI) Services for Concord Road (S.R. 253) Widening Project (Jones Parkway to Arrowhead Drive)
Contract Supplement Request

Dear Mr. Harris:

We at Hart Freeland Roberts, Inc. find it necessary to request a supplement to our current contract dated 11/10/2014 and amended 02/08/2016. The amendment was made to extend our contract through August of 2016. At the time of the supplement in February 2016 we expected construction to be completed in July and the project closed out in August. However, the punch list activities took an extended amount of time for which we had to continue monitoring. These final activities were completed in early November, 2016. Contributing factors to the extended construction time included:

- General repair of damages caused by construction activities
- Repaving portions of the asphalt multiuse trail.
- Modifications to the drainage features at Concord Hunt
- Redesign and modifications to the lane drop transition at Jones Parkway
- Modifications to the driveway across from Jones Parkway.

Since the end of construction activities in November we have performed the following tasks:

- Prepared and issued the Final Pay Request
- Assembled the Summary Change Order for signatures
- Completed the explanation of Overruns and Underruns
- Documentation of DBE payments

The Notice for Claims ran in the newspaper the 14th and 21st of December. The remaining tasks to close out the job include:

- Issuing the End of Job certificate
- Transferring Final Records to the City

Having exhausted the funds from our first contract amendment in September, we are requesting additional funds in the amount of \$16,691.37 to cover the costs of the work already incurred and the remaining tasks. These costs are detailed in Attachment A.

With the addition of the funds requested, the total for the CEI contract would be \$479,492. This would be 11.4% of the construction contract. CEI contracts are typically within the range of 15% to 20% of the

To: Mr. Harris Page: 2 of 2

Date

construction contract.

We appreciate the opportunity to be able to continue our CEI services on the Concord Road widening project, and look forward to continuing our partnership and providing quality services to the City of Brentwood. Please contact me at 615.370.8500 if you have any questions regarding this scope and cost proposal.

Sincerely,

HFR Design, Inc.

James H. Gilliam, PE
Sr. Vice President

Enclosure

pc: Ms. Connie Hipp, HFR

This agreement entered into as of the day and year as signed below.

City of Brentwood, Tennessee Hart Freeland Roberts, Inc.

Regina Smithson, Mayor James H. Gilliam, PE, Sr. Vice President

1/06/2017

Date

Attachment A Concord Road CEI Services City of Brentwood Prepared by HFR

SCHEDULE A - Proposed Labor Breakdown

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Proposed Staff Descriptions	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16															Total Man Months (MM)	*Total Man Hours (MM x 173.33)
HFR Project Manager/Engineer		0.09	0.12	0.15	0.15															0.51	88.4
HFR Project Coordinator																				0.0	0.0
HFR Records Manager																				0.0	0.0
HFR CEI Inspector		0.22	0.02	0.05	0.05															0.34	58.9
Survey Crew																				0.0	0.0
																				0.0	0.0

SCHEDIII	$\mathbf{F} \mathbf{R}_{-}$	Monthly	Vehicle	Leago	Estimato

Vehicle Description	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16												Total VMM	**Total Days (VMM x 21.66)
Full Size Vehicle (VMM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												0.0	0.0
Total Approved Mileage					See s	heet 2	of 2 for	appro	oved m	ileage	reimbi	ursemo	ent sun	ımary			Т	otal M	ileage	0.00		

^{*} Man hour calculations based on 173.33 man hours per man month.

**	Vehicle man months	(VMM) based of	n average of 21.66	working days per month.

Denotes anticipated construction timeline based on construction proposal

Page 1 of 3

Attachment A Concord Road CEI Services City of Brentwood Prepared by HFR

SCHEDULE C - Proposed Labor Cost Breakdown

Proposed Staff Descriptions	A) Base Hours (Total MM ≤ 1.0 per month from Schedule A)	B) Overtime Hours (Total MM > 1.0 per month from Schedule A)	C) Total Hours Worked (A+B)	D) Premium Hours for Overtime (B x 0.5)	E) Total Hours Paid (C + D)	F) Pay for Premium Hours (D x G)	G) Hourly Rate	Total Pay (C x G)
HFR Project Manager/Engineer	88.4	0.0	88.4	0.0	88.4	\$0.00	\$145.56	\$12,867.26
HFR Project Coordinator	0.0	0.0	0.0	0.0	0.0	\$0.00	\$84.00	\$0.00
HFR Records Manager	0.0	0.0	0.0	0.0	0.0	\$0.00	\$63.00	\$0.00
HFR CEI Inspector	58.9	0.0	58.9	0.0	58.9	\$0.00	\$64.89	\$3,824.11
Survey Crew	0.0	0.0	0.0	0.0	0.0	\$0.00	\$0.00	\$0.00
	0.0	0.0	0.0	0.0	0.0	\$0.00	\$0.00	\$0.00
	0.0	0.0	0.0	0.0	0.0	\$0.00	\$0.00	\$0.00
TOTALS				OVER TIM	1E TOTAL	\$0.00	REGULAR TOTAL	\$16,691.37

Page 2 of 3

Attachment A **Concord Road CEI Services** City of Brentwood Prepared by HFR

Note				Costs				
TOTAL DIRECT PROJECT COSTS SOM SCHEDULE E - Labor, Overhead & Fee Summary TOTAL DIRECT PROJECT COSTS SOM SCHEDULE E - Labor, Overhead & Fee Summary TOTAL DIRECT LABOR, OH & PROFIT (from schedule C, sheet 1 of 2) PAY FOR PREMIUM TIME (from Schedule C, sheet 1 of 2) TOTAL LABOR, OVERHEAD & FEE (e+f) S16,691,37 COST PROFOSAL SUMMARY TOTAL LABOR, OVERHEAD & FEE S16,691,37 TOTAL LABOR, OVERHEAD & FEE S16,691,37 TOTAL LABOR, OVERHEAD & FEE S16,691,37	Description		Units	Cost per Unit	Duration	Explaination / Justification / Calculations	Monthly Cost	Total
SCHEDULE E - Labor, Overhead & Fee Summary Sold Sold								
TOTAL DIRECT LABOR, OH & PROFIT (from schedule C, sheet 1 of 2) PAY FOR PREMIUM TIME (from Schedule C, sheet 1 of 2) TOTAL LABOR, OVERHEAD & FEE (e+1) COST PROPOSAL SUMMARY TOTAL LABOR, OVERHEAD & FEE (e+1)	Full Size Vehicles	0.0	Days	\$27.00	1.0	See Schedule B, sheet 1 of 2	\$0.00	\$0.00
TOTAL DIRECT LABOR, OH & PROFIT (from schedule C, sheet 1 of 2) PAY FOR PREMIUM TIME (from Schedule C, sheet 1 of 2) TOTAL LABOR, OVERHEAD & FEE (e+1) COST PROPOSAL SUMMARY TOTAL LABOR, OVERHEAD & FEE (e+1)								
SCHEDULE E - Labor, Overhead & Fee Summary TOTAL DIRECT LABOR, OH & PROFIT (from schedule C, sheet 1 of 2) PAY FOR PREMIUM TIME (from Schedule C, sheet 1 of 2) TOTAL LABOR, OVERHEAD & FEE (e+f) S16.691.3' COST PROPOSAL SUMMARY TOTAL DIRECT PROJECT COSTS S0.00 TOTAL LABOR, OVERHEAD & FEE (e+f) S16.691.3' TOTAL LABOR, OVERHEAD & FEE (e+f) TOTAL DIRECT PROJECT COSTS S0.00 TOTAL LABOR, OVERHEAD & FEE (e+f) S16.691.3' TOTAL DIRECT PROJECT COSTS S16.691.3' TOTAL PROJECT COST S16.691.3'	Concrete Cylinder Breaks	0.0	Each	\$12.00	1.0	40 Concrete Pours, 2 cylinders per pour	\$0.00	\$0.0°
SCHEDULE E - Labor, Overhead & Fee Summary TOTAL DIRECT LABOR, OH & PROFIT (from schedule C, sheet 1 of 2) PAY FOR PREMIUM TIME (from Schedule C, sheet 1 of 2) TOTAL LABOR, OVERHEAD & FEE (e+1) COST PROPOSAL SUMMARY TOTAL DIRECT PROJECT COSTS S0.0 TOTAL LABOR, OVERHEAD & FEE (e+2) TOTAL LABOR, OVERHEAD & FEE (e+3) TOTAL LABOR, OVERHEAD & FEE (e+3) S16,691.3		'						
SCHEDULE E - Labor, Overhead & Fee Summary TOTAL DIRECT LABOR, OH & PROFIT (from schedule C, sheet 1 of 2) PAY FOR PREMIUM TIME (from Schedule C, sheet 1 of 2) TOTAL LABOR, OVERHEAD & FEE (e+1) COST PROPOSAL SUMMARY TOTAL DIRECT PROJECT COST \$0.00 TOTAL LABOR, OVERHEAD & FEE (e+1) S16,691.31 TOTAL LABOR, OVERHEAD & FEE (e+1) TOTAL LABOR, OVERHEAD & FEE (e+1) S16,691.31 TOTAL DIRECT PROJECT COST \$16,691.31						TOTAL DIDEC	CT BROJECT COSTS	50.0
PAY FOR PREMIUM TIME (from Schedule C, sheet 1 of 2) PAY FOR PREMIUM TIME (from Schedule C, sheet 1 of 2) TOTAL LABOR, OVERHEAD & FEE (e+f) S16.691.3' COST PROPOSAL SUMMARY TOTAL LABOR, OVERHEAD & FEE TOTAL LABOR, OVERHEAD & FEE TOTAL LABOR, OVERHEAD & FEE S16.691.3' TOTAL LABOR, OVERHEAD & FEE TOTAL LABOR, OVERHEAD & FEE S16.691.3' TOTAL PROJECT COST S16.691.3'							T PROJECT COSTS	50.00
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		(from Schedule C, sl	heet 1 of 2)		COST	TOTAL LABOR, OVERHEAD & I PROPOSAL SUMMARY		\$16,691.3
		(from Schedule C, sl	heet 1 of 2)		COST	TOTAL LABOR, OVERHEAD & I PROPOSAL SUMMARY TOTAL DIRECT PRO	OJECT COSTS	\$16,691.3 ⁻⁷
		(from Schedule C, sl	heet 1 of 2)		COST	TOTAL LABOR, OVERHEAD & I PROPOSAL SUMMARY TOTAL DIRECT PRO	OJECT COSTS	\$16,691.37 \$0.00
Page 3 of 3		(from Schedule C, sl	heet 1 of 2)		COST	TOTAL LABOR, OVERHEAD & I PROPOSAL SUMMARY TOTAL DIRECT PRO TOTAL LABOR, OVER	OJECT COSTS RHEAD & FEE	\$16,691.37 \$0.00 \$16,691.37
	D. PAY FOR PREMIUM TIME	(from Schedule C, sl	heet 1 of 2)		COST	TOTAL LABOR, OVERHEAD & I PROPOSAL SUMMARY TOTAL DIRECT PRO TOTAL LABOR, OVER	OJECT COSTS RHEAD & FEE	\$0.00 \$16,691.37 \$0.00 \$16,691.37

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Approval of Recommended Street Resurfacing List for FY 2017

Submitted by: Jamie Booker, Public Works

Department: Public Works

Information

Subject

Approval of Recommended Street Resurfacing list for FY 2017

Background

Attached is a list of City of Brentwood maintained streets recommended for repair and resurfacing in FY 2017. In addition, a detailed report is provided for your reference that prioritizes all Brentwood streets based on a field evaluation of their condition.

Within the \$2,840,000 allocated for resurfacing, \$640,000 was carried forward from FY 2016's list for the milling and resurfacing of Maryland Way from Granny White Pike to East Park Drive. Maryland Way was paved in FY 2017, however the total lane miles were included in FY 2016's calculation and are not reflected in 2017's total lane mile resurfacing calculations.

The attached list of streets total 24.8 lane miles (12.4 road miles) for repair and resurface work, or approximately 5% of total lane miles under city control today at a cost of \$1,937,986. Please note that added to this total will be \$807,184 for Maryland Way milling and paving. This total for Maryland Way was more than originally expected, but we replaced all the catch basins that were in disrepair and these updated catch basins make it more bike friendly, we also milled about twice as much as originally budgeted for due to more damaged areas than we originally expected.

Finally there will be \$75,000 added to the total for the paving of Chevoit Hills Drive earlier in the FY 2017. Chevoit Hills Drive was previously approved for paving but a major drainage correction needed to be completed before it was paved and that was done in late July 2016 and the street was paved afterwards. Chevoit Hills Drive dimensions were calculated and added in the year it was approved so the (lane miles) are not reflected in this years total amounts even though the money will come from this years budget

Normally staff would recommend a large contingency for emergency repairs of pavement failures during the winter months. However, this year staff is only recommending \$20,000 be held for a contingency for emergency repairs or asphalt failures, due to the mild winter to date and the timing of the finalized repair and resurfacing list. If the money is not used

for emergencies or failures we will pave the next street or streets on the priority list. Likewise, if something unforeseen should occur through the remainder of the winter, the attached list could be modified as needed to allow for other emergency repairs to be completed within the overall funding allocated.

Please direct any questions to the Public Works Director.

Staff Recommendation

Staff recommends approval.

Previous Commission Action

The Commission approved a contract with Data Transfer Solutions (DTS) for a total of \$100,525 for a video assessment of roads including \$11,000 for video assessment of ADA curb ramps and sidewalks via Resolution 2017-02 at the January 10, 2017 meeting.

Fiscal Impact

Amount:\$2,840,000Source of Funds:See tableAccount Number:See table

Fiscal Impact:

Funding for the \$2.84 million FY 2017 street paving program is provided in the adopted as follows:

Fund	Account	Amount
General Fund	110-43120-82640	\$760,000
State Street Aid Fund	121-43120-82640	\$1,780,000
Capital Projects Fund	311-43100-1000	\$300,000
	TOTAL	\$2,840,000

Attachments

Recommended FY 2017 Repairs & Resurfacing Priority List Overall Roadway Priority List

RECOMMENDED REPAIRS & RESURFACING FY 2016-2017 ROADWAY PRIORITY LIST

Road Name	Limits	Est. Cost
Bluff Road	Concord Rd to 3-way stop	\$97,500.00
Warner Court	Warner Rd to N Cul-de-sac	\$6,400.00
Devens Drive 3	Knox Valley Dr to Wikle Rd E	\$62,900.00
Good Springs Road 3	McGavock Rd to McGavock Rd	\$48,200.00
Fallswood Lane	Wilson Pk to end	\$95,000.00
Quail Valley Dr	Fountainhead Dr to North end	\$50,000.00
Shays Lane	Brookfield Dr to Valleybrooke Dr	\$62,300.00
Grand Oaks Drive N	Johnsons Chapel to end of Cul-de-sac	\$35,200.00
Beechville Terrace	Westbourne Dr to Wildwood Valley Dr	\$61,000.00
Willowick Drive	Franklin Rd to S Cul-de-sac	\$164,500.00
Morningside Court	Willowick Dr to end of Cul-de-sac	\$11,200.00
Vaden Drive	Lipscomb Dr to Covington Dr	\$55,800.00
Huskers Court		\$9,236.00
Woodberry Court	Timber Ridge Dr to S Cul-de-sac	\$6,600.00
Warner Road	Lipscomb Dr to Knox Valley Dr	\$76,700.00
McGavock Road 2	Post Oak Cir to Good Springs Dr	\$41,000.00
Wilson Pike Circle	Church St E to Franklin Rd	\$233,000.00
Green Hill Blvd 2	Crockett Rd to Glen View Rd	\$124,200.00
Peach Court	Wilson Pk Cir to end of Cul-de-sac	\$37,700.00
Highfield Lane	Raintree Pkwy to N Cul-de-sac	\$80,000.00
South Timber Drive	Patching & repairs only (approx. 700 feet)	\$25,000.00
Arcaro Place	Maryland Way to N Cul-de-sac	\$38,300.00
Cherokee Lane	E Cul-de-sac to W Cul-de-sac	\$49,500.00
Continental Place	Maryland Way to N Cul-de-sac	\$12,500.00
Eagle Run Drive	Johnson Chapel Rd to Shadow Ridge Ct	\$18,000.00
Raintree Parkway 4	Wilson Pk to E of Oakhall Dr	\$71,000.00
Saratoga Drive	Concord Rd to Coxboro Dr	\$49,500.00
Ashford Place	Green Hill Blvd to Green Hill Blvd	\$128,000.00
Williamsburg Court	Williamsburg Rd to end of Cul-de-sac	\$8,000.00
Brunswick Drive 3	9618 Brunswick Dr to Liberty Church Rd	\$53,200.00
Carol Court	Highfield Ln to end of Cul-de-sac	\$6,750.00
Saratoga Place	Saratoga Dr to end of Cul-de-sac	\$14,000.00
Valleybrooke Drive 1	2084 Valleybrooke Dr to Waller Rd	\$78,000.00
Haverhill Drive	Fallswood Ln to beginning of Concord Hunt Subdivision	\$11,900.00
Saratoga Drive 2	Coxboro Dr to N Cul-de-sac	\$15,900.00
	Grand Total	\$1,937,986.00

Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shld Type	Shld Length	Comments
1	98.70%	BLUFF ROAD	BPW	CONCORD ROAD	3 WAY STOP	0.700	2	24	9,856.00	9,856.00	ODX2	1.400	
2	96.11%	WARNER CT	BPW	WARNER RD	N CDS	0.050	2	22	645.33	10,501.33	ODX2	0.100	
3	94.81%	DEVENS DR 3	BPW	KNOX VALLEY D	WIKLE RD EAST	0.451	2	24	6,350.08	16,851.41	CG	0.902	
4	92.22%	GOOD SPRINGS RD 3	BPW	HEREFORD CT	LT 158 GOOD SPRIN	0.341	2	24	4,801.28	21,652.69	CG	0.682	FROM MCGAVOCK RD. TO MCGAVOK RD.
5	90.93%	FALLSWOOD LANE	BPW	WILSON PIKE	FALLSWOOD LANE	0.681	2	24	9,588.48	31,241.17	EX	1.362	
6	88.33%	QUAIL VALLEY DR	BPW	FOUNTAINHEAD	N END	0.300	2	24	4,224.00	35,465.17	CG	0.600	
7	87.04%	SHAYS LN	BPW	BROOKFIELD DR	VALLEY BROOK DR	0.380	2	24	5,350.40	40,815.57	CG	0.760	
8	84.44%	GRAND OAKS DRIVE	BPW	JOHNSON CHAP	END OF CDS	0.250	2	24	3,520.00	44,335.57	EX	0.500	
9	83.15%	BEECHVILLE TERRACE	BPW	WESTBORNE DR	WILDWOOD VALLE	0.200	2	24	2,816.00	47,151.57	CG	0.400	
10	83.15%	WILLOWICK DR	BPW	FRANKLIN RD	SCDS	1.180	2	24	16,614.40	63,765.97	EX	2.360	
11	80.56%	MORNINGSIDE CT	BPW	WILLOWICK DR	W CDS	0.080	2	24	1,126.40	64,892.37	EX	0.160	
12	80.56%	VADEN DR	BPW	LIPSCOMB DR	COVINGTON DR	0.400	2	24	5,632.00	70,524.37	ODX2	0.800	
13	76.67%	HUSKERS CT	BPW							70,524.37	CG		
14	76.67%	WOODBERRY COURT	BPW	TIMBER RIDGE D	SCDS	0.040	2	24	563.20	71,087.57	CG	0.080	
15	75.37%	WARNER RD	BPW	LIPSCOMB DR	KNOX VALLEY DR	0.600	2	22	7,744.00	78,831.57	ODX2	1.200	
16	72.78%	MCGAVOCK RD 2	BPW	POST OAK CIR	150 N OF GOOD SP	0.010	2	24	140.80	78,972.37	EX	0.020	
17	71.48%	WILSON PIKE CIRCLE	BPW	CHURCH ST EAS	FRANKLIN RD	1.300	2	20	15,253.33	94,225.71	ODX2	2.600	
18	68.89%	GREEN HILL BLVD 2	BPW	CROCKETT RD	1312 GLENVIEW RD	0.370	3	36	7,814.40	102,040.11	EX	0.740	
19	68.89%	PEACH CT	BPW	WILSON PIKE CI	END OF CDS	0.270	2	24	3,801.60	105,841.71	ODX2	0.540	
20	66.30%	HIGHFIELD LN	BPW	MOORES LN	GLENGARY LN	0.200	2	24	2,816.00	108,657.71	CG	0.400	
21	64.35%	SOUTH TIMBER DRIVE	BPW	SOUTHERN WO	N BDRY MAGNOLIA	0.265	2	24	3,731.20	112,388.91	CG	0.530	
22	63.06%	ARCARO PLACE	BPW	MARYLAND WAY	N Cul-de-Sac	0.275	2	24	3,872.00	116,260.91	CG	0.550	
23	61.76%	CHEROKEE LN	BPW	E CDS	W CDS	0.302	2	24	4,252.16	120,513.07	CG	0.604	
24	61.76%	CONTINENTAL PL	BPW	MARYLAND WAY	N CDS	0.100	2	24	1,408.00	121,921.07	CG	0.200	
25	60.46%	EAGLE RUN DRIVE	BPW	JOHNSON CHAP	SHADOW RIDGE CT	0.128	2	24	1,802.24	123,723.31	EX	0.256	

Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl	Shld Type	Shld Length	Comments
26	59.17%	RAINTREE PARKWAY 4	BPW	WILSON PIKE	STILLWATER CIRCL	0.048	3	36	1,013.76	124,737.07		CG	0.096	WILSON PIKE TO 400 FEET NORTH OF OAKHALL DR.
27	57.59%	SARATOGA DR	BPW	CONCORD RD	COXBORO DR	0.300	2	24	4,224.00	128,961.07		CG	0.600	
28	56.94%	ASHFORD PL	BPW	N. GREEN HILL B	S. GREEN HILL BLV	0.777	2	24	10,940.16	139,901.23		EX	1.554	
29	56.94%	WILLIAMSBURG CT	BPW	WILLIAMSBURG	E CDS	0.041	2	24	577.28	140,478.51		CG	0.082	
30	55.65%	BRUNSWICK DRIVE 3	BPW	9618 BRUNSWIC	LIBERTY CHURCH R		2			140,478.51		CG		
31	54.35%	CAROL CT	BPW	HIGHFIELD LN	E CDS	0.044	2	24	619.52	141,098.03		EX	0.088	
32	53.06%	SARATOGA PL	BPW	SARATOGA DR	W CDS	0.100	2	24	1,408.00	142,506.03		EX	0.200	
33	53.06%	VALLEYBROOK DRIVE 1	BPW	NORTH BOUNDR	SOUTH BOUNDRY	0.100	2	24	1,408.00	143,914.03		CG	0.200	2084 TO 2017
34	51.76%	HAVERHILL DRIVE	BPW	FALLSWOOD LA	N BDRY OF S/D	0.066	2	24	929.28	144,843.31		EX	0.132	
35	51.76%	SARATOGA DR 2	BPW	COXBORO DR	N CDS	0.100	2	24	1,408.00	146,251.31		EX	0.200	
36	51.39%	LIBERTY CHURCH RD 2	BPW	E. OF LIB CH ES	STANFIELD RD	1.000	1	16	9,386.67	155,637.97		ODX2	2.000	
37	51.11%	SHINING ORE DRIVE 4	BPW	S BOUNDRY	N BIOUNDRY	0.089	2	24	1,253.12	156,891.09		CG	0.178	FAR NORTH CUL-DE- SAC
38	51.11%	TITANS LN	BPW							156,891.09		CG		ELLA LANE TO VALLEYBROOKE
39	50.46%	FRONTIER LN	BPW	CROCKETT HILL	8241 FRONTIER LN	0.200	2	24	2,816.00	159,707.09		EX	0.400	
40	50.09%	MARYLAND LN	BPW	CROCKETT HILL	W END	0.600	2	24	8,448.00	168,155.09		CG	1.200	
41	49.17%	CHURCH STREET EAST	TDOT	FRANKLIN RD	WILSON PIKE	0.300	4	48	8,448.00	176,603.09		CG	0.600	
42	49.17%	CHURCH STREET EAST 2	BPW	WILSON PIKE	E CITY LIMITS	0.350	4	46	9,445.33	186,048.43		CG	0.700	
43	49.17%	LINEBERGER COURT	BPW			0.000				186,048.43		CG	0.000	
44	49.17%	PLYMOUTH DR	BPW	PLANTATION DR	1441 PLANTATION D	0.600	2	24	8,448.00	194,496.43		CG	1.200	
45	49.17%	Westgate Cir	BPW	Moores Ln	Moores LN					194,496.43		CG		
46	48.52%	WILDWOOD DR	BPW	N END	S END	0.150	2	24	2,112.00	196,608.43		ODX2	0.300	ROAD FAILURE @ 6351
47	47.87%	COVINGTON DR 3	BPW	HILLDALE LN	DEVENS DR	0.400	2	24	5,632.00	202,240.43		ODX2	0.800	
48	47.87%	RAGSDALE ROAD	BPW	SUNSET RD	SPLITLOG RD	1.850	2	20	21,706.67	223,947.09		CG	3.700	
49	46.57%	KOTTAS CT	BPW							223,947.09		CG		
50	46.57%	MANSION CT	BPW	MANSION DR	N CDS	0.150	2	24	2,112.00	226,059.09		CG	0.300	
51	46.57%	NAVAHO DR 2	BPW	9314 NAVAHO D	N CDS	0.814	2	24	11,461.12	237,520.21		EX	1.628	

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Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl	Shld Type	Shld Length	Comments
52	46.57%	SUZANNE DR	BPW	LIBERTY RD	E END	0.350	2	22	4,517.33	242,037.55		CG	0.700	
53	46.20%	LOOKOUT RIDGE CT	BPW	HEATHROW HILL	SCDS	0.061	2	24	858.88	242,896.43		CG	0.122	
54	45.28%	ASHBY DR 2	BPW	LONGSTREET D	S CDS	0.099	2	22	1,277.76	244,174.19		ODX2	0.198	
55	45.28%	CARRIAGE HILLS DR	BPW	WILSON PIKE	CARRIAGE CT	0.150	2	24	2,112.00	246,286.19		EX	0.300	
56	45.28%	FOREST PARK DRIVE	BPW	MURRAY LANE	END	0.454	2	24	6,392.32	252,678.51		ODX2	0.908	
57	45.28%	GRACELAWN DRIVE	BPW	NORTH END	SOUTH END	0.682	2	24	9,602.56	262,281.07		ODX2	1.364	
58	45.28%	MOSELY DR	BPW	WILLIAMSBURG	MEADOWLAKE RD	0.300	2	22	3,872.00	266,153.07		ODX2	0.600	
59	45.28%	PENN WARREN	BPW			0.189	2	24	2,661.12	268,814.19		EX	0.378	
60	45.28%	SUNNYBROOK DR	BPW	INAVALE LN	E CDS	0.268	2	24	3,773.44	272,587.63		ODX2	0.536	
61	45.28%	TITANS LN	BPW							272,587.63		CG		ELLA LANE TO NORTH CUL-DE-SAC
62	45.28%	VIRGINIA WAY	BPW	GRANNY WHITE	E END	0.363	2	48	10,222.08	282,809.71		CG	0.726	
63	45.00%	LODESTONE DR	BPW							282,809.71		CG		RUTTING OVER SEWER MAIN
64	44.91%	COXBORO DR 5	BPW	9300 COXBORO	9322 COXBORO DR	0.350	2	24	4,928.00	287,737.71		CG	0.700	
65	44.91%	FRONTIER LN 2	BPW	8242 FRONTIER	8247 FRONTIER LN	0.300	2	24	4,224.00	291,961.71		EX	0.600	
66	43.98%	ASHBY DR 3	BPW	FRANKLIN RD	N END	0.386	2	24	5,434.88	297,396.59		EX	0.772	
67	43.98%	ATHERTON DR	BPW	GREEN HILL BLV	WOODBURN DR	0.213	2	24	2,999.04	300,395.63		EX	0.426	
68	43.98%	CARONDELET PL	BPW	WILSON PIKE	SHENANDOAH DR	0.350	2	24	4,928.00	305,323.63		CG	0.700	
69	43.98%	CHESTNUT DRIVE	BPW	NORTH CREEKW	WALNUT HILLS DRI	0.242	2	24	3,407.36	308,730.99		CG	0.484	
70	43.98%	DEVENS DR 2	BPW	KNOX VALLEY D	WIKLE RD EAST	0.700	2	24	9,856.00	318,586.99		EX	1.400	
71	43.98%	GREEN HILL BLVD 3	BPW	1312 GLENVIEW	GLEN RIDGE DR	0.270	3	36	5,702.40	324,289.39		EX	0.540	
72	43.98%	RAMSGATE CT	BPW	BRIDLEWOOD L	W CDS	0.200	2	24	2,816.00	327,105.39		CG	0.400	
73	43.98%	SHARONDALE CT	BPW	WILSON PIKE CI	W CDS	0.050	2	24	704.00	327,809.39		EX	0.100	
74	43.98%	WARD CIRCLE	BPW	MARYLAND WAY	MARYLAND WAY	0.250	2	36	5,280.00	333,089.39		CG	0.500	
75	42.69%	CROCKETT SPRINGS TR	BPW	MOORES LN	ANDREW CROCKET	0.300	2	24	4,224.00	337,313.39		CG	0.600	
76	42.69%	DAVIS DR	BPW	OLD SMYRNA RD	CARONDELET PL	0.300	2	24	4,224.00	341,537.39		ODX2	0.600	
77	42.69%	FOXBORO DR	BPW	HUNTERBORO D	9307 FOXBORO DR	0.400	2	24	5,632.00	347,169.39		EX	0.800	
78	42.69%	GEN. MACARTHUR DR	BPW	CONCORD RD	S CDS	0.950	2	24	13,376.00	360,545.39		ODX2	1.900	

Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl	Shid Type	Shld Length	Comments
79	42.69%	GREENSBORO CT	BPW	COXBORO DR	E CDS	0.026	2	24	366.08	360,911.47		CG	0.052	
80	42.69%	MCGAVOCK RD	BPW	GRANNY WHITE	POST OAK CIR	0.520	2	30	9,152.00	370,063.47		CG	1.040	
81	42.69%	NOEL DR	BPW	SHAMROCK DR	HARPETH RIVER DR	0.150	2	22	1,936.00	371,999.47		ODX2	0.300	
82	42.69%	OLD SMYRNA RD 3	BPW	FORD DR	E CITY LIMITS	1.300	2	18	13,728.00	385,727.47		ODX2	2.600	
83	42.69%	OVERCHECK LN	BPW	CARRIAGE HILLS	WILSON PIKE	0.357	2	24	5,026.56	390,754.03		EX	0.714	
84	42.69%	PEAR TREE CIRCLE	BPW	VICTORY TRAIL	VICTORY TRAIL	0.370	2	24	5,209.60	395,963.63		EX	0.740	
85	42.69%	QUEENSBORO CT	BPW	STEEPLECHASE	E CDS	0.076	2	24	1,070.08	397,033.71		CG	0.152	
86	42.69%	SHADOW CREEK DR	BPW							397,033.71		CG		NOTE BAD AREA AT HILL LEADING DOWN TO SUNNYBROOK DR.
87	42.69%	SHAWNEE TRAIL	BPW	CHICKASAW DR	ARROWHEAD DR	0.338	2	24	4,759.04	401,792.75		CG	0.676	
88	42.31%	GEORGEBORO CT	BPW	FOX RUN DR	N CDS	0.093	2	24	1,309.44	403,102.19		EX	0.186	
89	42.04%	HIGHFIELD LN 2	BPW	GLENGARY LN	N CDS	0.200	2	24	2,816.00	405,918.19		EX	0.400	
90	41.39%	ANDREW CROCKETT CT	BPW	CROCKETT SPRI	SCDS	0.200	2	24	2,816.00	408,734.19		CG	0.400	
91	41.39%	APACHE TRAIL	BPW	ARROWHEAD DR	R W END	0.316	2	24	4,449.28	413,183.47		EX	0.632	
92	41.39%	APPLE MILL CT	BPW	OLD ORCHARD D	ECDS	0.027	2	24	380.16	413,563.63		EX	0.054	
93	41.39%	BEECHGROVE ROAD	BPW	CONCORD ROAD	N END	0.755	2	30	13,288.00	426,851.63		ODX2	1.510	
94	41.39%	CALLOWAY DR	BPW	HARPETH RIDGE	HEATHROW DR	0.100	2	24	1,408.00	428,259.63		CG	0.200	
95	41.39%	CENTER RIDGE CT	BPW	HARPETH RIDGE	SCDS	0.069	2	24	971.52	429,231.15		CG	0.138	
96	41.39%	CHENOWETH PL	BPW	GREEN HILL BLV	N CDS	0.150	2	24	2,112.00	431,343.15		EX	0.300	
97	41.39%	CHESAPEAKE DR 2	BPW	9400 CHESAPEA	N CDS	0.350	2	24	4,928.00	436,271.15		EX	0.700	
98	41.39%	CHICKASAW DR 2	BPW	1112 CHICKASA	1204 CHICKASAW D	0.128	2	24	1,802.24	438,073.39		CG	0.256	
99	41.39%	CHICKASAW DR 3	BPW	1204 CHICKASA	APACHE TRAIL	0.353	2	24	4,970.24	443,043.63		CG	0.706	
100	41.39%	CHOCTAW TRAIL	BPW	ARROWHEAD DR	RNCDS	0.446	2	24	6,279.68	449,323.31		CG	0.892	
101	41.39%	CIMARRON DR	BPW							449,323.31		CG		
102	41.39%	CLOVERBROOK DR	BPW	N CITY LIMITS	S CDS	0.300	2	24	4,224.00	453,547.31		EX	0.600	
103	41.39%	COXBORO CT	BPW	COXBORO DR	N CDS	0.058	2	24	816.64	454,363.95		EX	0.116	
104	41.39%	COXBORO DR 2	BPW	828 COXBORO D	823 COXBORO DR	0.103	2	24	1,450.24	455,814.19		CG	0.206	
105	41.39%	COXBORO DR 6	BPW	9322 COXBORO	CHESAPEAKE DR	0.150	2	24	2,112.00	457,926.19		CG	0.300	

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shld Length	Comments
106	41.39%	DEERWOOD LN	BPW	JOHNSON CHAP	N END	0.388	2	24	5,463.04	463,389.23	CG	0.776	
107	41.39%	DEKEMONT LN	BPW	BELLE RIVE DR	N CDS	0.302	2	24	4,252.16	467,641.39	CG	0.604	
108	41.39%	DOGWOOD POINT	BPW	ROBERT E LEE L	E CDS	0.100	2	24	1,408.00	469,049.39	EX	0.200	
109	41.39%	EASTPARK DR	BPW	N CITY LIMITS	MARYLAND	0.234	3	36	4,942.08	473,991.47	EX	0.468	
110	41.39%	EASTWOOD DR	BPW	RAINTREE PKWY	E END	0.625	2	24	8,800.00	482,791.47	EX	1.250	
111	41.39%	EDMONDSON PIKE	BPW	CONCORD RD	786 EDMONDSON P	1.650	2	24	23,232.00	506,023.47	ODX2	3.300	
112	41.39%	EDMONDSON PIKE 2	BPW	786 EDMONDSO	N CITY LIMITS	1.650	2	24	23,232.00	529,255.47	ODX2	3.300	
113	41.39%	EQUESTRIAN LANE 2	BPW	W OF BEECHGR	W CDS	0.048	2	24	675.84	529,931.31	CG	0.096	SOUTH ROAD
114	41.39%	FOXBORO DR 3	BPW	9218 FOXBORO	9229 FOXBORO DR	0.130	2	24	1,830.40	531,761.71	EX	0.260	
115	41.39%	FOXBOROUGH SQ EAST	BPW	FOXBOROUGH S	FOXBOROUGH SQU	0.050	2	24	704.00	532,465.71	EX	0.100	
116	41.39%	FOXBOROUGH SQ N	BPW	FOXBOROUGH S	FOXBOROUGH SQU	0.050	2	24	704.00	533,169.71	CG	0.100	
117	41.39%	FRONTIER LN 4	BPW	CROCKETT HILL	8218 FRONTIER LN	0.020	2	24	281.60	533,451.31	EX	0.040	
118	41.39%	GRANNY WHITE PIKE 2	BPW	LITTLE HARPETH	N CITY LIMITS	1.004	3	36	21,204.48	554,655.79	CG	2.008	
119	41.39%	GREEN HILL BLVD 9	BPW	9322 GREEN HIL	N END	0.209	2	36	4,414.08	559,069.87	EX	0.418	
120	41.39%	KEENELAND DRIVE	BPW	BEECHGROVE R	JOCKEY CLUB LN	0.150	2	24	2,112.00	561,181.87	ODX2	0.300	
121	41.39%	KNOX DR	BPW	ALAMO RD	SCDS	0.250	2	24	3,520.00	564,701.87	EX	0.500	
122	41.39%	LIBERTY CHURCH RD 3	BPW	STANFIELD RD	CONCORD RD	0.300	2	20	3,520.00	568,221.87	ODX2	0.600	
123	41.39%	LOST HOLLOW DR	BPW	LOST HOLLOW D	W CDS	0.200	2	24	2,816.00	571,037.87	EX	0.400	
124	41.39%	MEADOWLAWN DR	BPW	9122 MEADOWLA	EAST CDS	0.500	2	24	7,040.00	578,077.87	EX	1.000	
125	41.39%	MEADOWLAWN DR 2	BPW	9103 MEADOWLA	EEND	0.090	2	24	1,267.20	579,345.07	ODX2	0.180	
126	41.39%	OLD SMYRNA RD	BPW	WILSON PIKE	W CDS	0.200	2	20	2,346.67	581,691.73	EX	0.400	
127	41.39%	OXFORD CT	BPW	BRENTMEADE B	N CDS	0.100	2	24	1,408.00	583,099.73	EX	0.200	
128	41.39%	PATRICE DR	BPW	PARKER PL	BRENTHAVEN DR	0.300	2	24	4,224.00	587,323.73	ODX2	0.600	
129	41.39%	POWELL COURT 2	BPW	QUORUM	N CDS	0.028	3	36	591.36	587,915.09	CG	0.056	
130	41.39%	RIDGEWOOD COURT	BPW	END	END	0.043	2	24	605.44	588,520.53	ODX2	0.086	
131	41.39%	ROBERT E LEE LN 2	BPW	WATER TANK	S CDS	0.600	2	24	8,448.00	596,968.53	EX	1.200	
132	41.39%	Rolling Fork Drive	BPW	Summerfield Drive	cul-de-sac	0.540	2			596,968.53	CG	1.080	
133	41.39%	SADDLE CT	BPW	CARRIAGE HILLS	E CDS	0.060	2	24	844.80	597,813.33	EX	0.120	

Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl		Shid Length	Comments
134	41.39%	SADDLEBOW DR 2	BPW	9126 SADDLEBO	JONES PKWY	0.399	2	24	5,617.92	603,431.25		EX	0.798	
135	41.39%	SAXONY COURT	BPW	NORMANDY WA	N CDS	0.050	2	24	704.00	604,135.25		ODX2	0.100	
136	41.39%	SEWARD RD	BPW	MEADOWLAKE R	WILLIAMSBURG RD	1.950	2	24	27,456.00	631,591.25		CG	3.900	
137	41.39%	SUNNYBROOK DR	BPW	NORTHLAKE DR	W CDS		2			631,591.25		CG		
138	41.39%	TARTAN CT	BPW	TARTAN DR	N CDS	0.050	2	24	704.00	632,295.25		EX	0.100	
139	41.39%	TARTAN DR	BPW	MOORELAND BL	W CDS	0.200	2	24	2,816.00	635,111.25		EX	0.400	
140	41.39%	WESCATES CT	BPW	GRAND OAKS D	S CDS	0.300	2	24	4,224.00	639,335.25		EX	0.600	
141	41.39%	WESTPARK DR	BPW	MARYLAND WAY	N CITY LIMITS	0.245	3	48	6,899.20	646,234.45		EX	0.490	
142	41.39%	WILLOWMET DRIVE	BPW	E BOUNDARY	FOUNTAINBROOKE	0.060	2	24	844.80	647,079.25		CG	0.120	
143	41.39%	WILSON PIKE 3	TDOT	MOORES LN	S CITY LIMITS	1.800	2	22	23,232.00	670,311.25		CG	3.600	
144	40.46%	WILSHIRE WAY	BPW	WESTON DRIVE	WESTON DRIVE	0.324	2	24	4,561.92	674,873.17		CG	0.648	
145	40.09%	APPOMATTOX DR	BPW	JOHNSON CHAP	N END	0.327	2	24	4,604.16	679,477.33		EX	0.654	
146	40.09%	ARABY DR	BPW	MOORES LN	S END	0.150	2	20	1,760.00	681,237.33		CG	0.300	
147	40.09%	ARROWHEAD DR 4	BPW	1322 ARROWHE	CROCKETT RD	0.404	2	30	7,110.40	688,347.73		EX	0.808	FROM 1212 TO CROCKETT ROAD
148	40.09%	BIRCHWOOD COURT	BPW	WALNUT HILLS D	END (CDS)	0.076	2	24	1,070.08	689,417.81		ODX2	0.152	
149	40.09%	BOONE TRAIL CIR	BPW	PLYMOUTH DR	E CDS	0.100	2	24	1,408.00	690,825.81		EX	0.200	
150	40.09%	BRUSHBORO DR 2	BPW	9215 BRUSHBOR	9243 BRUSHBORO	0.200	2	24	2,816.00	693,641.81		EX	0.400	
151	40.09%	CALUMET COURT	BPW	BEECHGROVE R	E CDS	0.050	2	24	704.00	694,345.81		ODX2	0.100	
152	40.09%	CARRIAGE HILLS DR 3	BPW	8347 CARRIAGE	HARNESS PL	0.160	2	24	2,252.80	696,598.61		EX	0.320	
153	40.09%	CENTURY OAK CT	BPW	OAKHALL DR	W CDS	0.048	2	24	675.84	697,274.45		EX	0.096	
154	40.09%	CHESAPEAKE DR	BPW	SARATOGA DR	9400 CHESAPEAKE	0.200	2	24	2,816.00	700,090.45		EX	0.400	
155	40.09%	CHICKASAW CT	BPW	CHICKASAW DR	N CDS	0.118	2	24	1,661.44	701,751.89		CG	0.236	
156	40.09%	COXBORO DR 3	BPW	823 COXBORO D	BRUSHBORO DR	0.119	2	24	1,675.52	703,427.41		EX	0.238	
157	40.09%	DONAWAY CT	BPW	HOLLY RD	E CDS	0.041	2	24	577.28	704,004.69		CG	0.082	
158	40.09%	FISHER CT	BPW	ARDEN WOOD P	WILLIAMSON EST.	0.107	2	24	1,506.56	705,511.25		CG	0.214	
159	40.09%	FISHER CT 2	BPW	W END	ARDEN WOODS S/D	0.234	2	20	2,745.60	708,256.85		ODX2	0.468	
160	40.09%	FLINT CT	BPW	CHOCTAW TR	W CDS	0.052	2	24	732.16	708,989.01		EX	0.104	
161	40.09%	FOREST LAWN DR	BPW	WILSON PIKE	SKYLINE DR	0.500	2	22	6,453.33	715,442.35		ODX2	1.000	

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RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shld Length	Comments
162	40.09%	FOXBORO CT	BPW	FOXBORO DR	S CDS	0.136	2	24	1,914.88	717,357.23	CG	0.272	
163	40.09%	FOXBORO DR 4	BPW	HUNTERBORO D	9218 FOXBORO DR	0.104	2	24	1,464.32	718,821.55	EX	0.208	
164	40.09%	FOXBOROUGH SQUARE	BPW	FOXLAND DR	CIRCLE	0.100	2	24	1,408.00	720,229.55	EX	0.200	
165	40.09%	FRIERSON ST	BPW	N CITY LIMITS	CHURCH ST EAST	0.050	2	21	616.00	720,845.55	CG	0.100	
166	40.09%	GORDON PETTY CT	BPW	GORDON PETTY	E CDS	0.150	2	24	2,112.00	722,957.55	EX	0.300	
167	40.09%	GREEN HILL BLVD 8	BPW	9325 GREEN HIL	9322 GREEN HILL B	0.065	2	36	1,372.80	724,330.35	EX	0.130	
168	40.09%	HERITAGE DR	BPW	CONCORD RD	END OF CDS	0.570	2	24	8,025.60	732,355.95	EX	1.140	
169	40.09%	HERITAGE DR 2	BPW	9104 HERITAGE	E CDS	0.127	2	24	1,788.16	734,144.11	EX	0.254	
170	40.09%	HILLDALE DR	BPW	COVINGTON DR	WEST END	0.380	2	24	5,350.40	739,494.51	ODX2	0.760	
171	40.09%	LENOX RD	BPW	WILLIAMSBURG	W END	0.134	2	22	1,729.49	741,224.00	CG	0.268	
172	40.09%	LIBERTY CHURCH RD	BPW	EDMONDSON PI	E of Lib. Ch. Esta	0.300	2	20	3,520.00	744,744.00	ODX2	0.600	
173	40.09%	MILLBROOK CT	BPW	MILLBROOK RD	N CDS	0.100	2	24	1,408.00	746,152.00	ODX2	0.200	
174	40.09%	NORMANDY WAY	BPW	BEECHGROVE R	LIBERTY CHURCH R	0.200	2	24	2,816.00	748,968.00	ODX2	0.400	
175	40.09%	ODEN CT	BPW	WILSON PIKE	E CDS	0.400	2	22	5,162.67	754,130.67	ODX2	0.800	
176	40.09%	OLD SMYRNA RD 2	BPW	WILSON PIKE	FORD DR	0.600	2	24	8,448.00	762,578.67	EX	1.200	
177	40.09%	PLANTATION DR 2	BPW	PLYMOUTH DR	1433 PLYMOUTH DR	0.440	2	24	6,195.20	768,773.87	EX	0.880	
178	40.09%	QUAIL VALLEY DR 2	BPW	FOUNTAINHEAD	S CDS	0.154	2	24	2,168.32	770,942.19	CG	0.308	
179	40.09%	SADDLEBOW DR	BPW	SHENANDOAH D	9126 SADDLEBOW	0.100	2	24	1,408.00	772,350.19	EX	0.200	
180	40.09%	SPLITRAIL DR 2	BPW	HUNTERS LN	E CDS	0.230	2	24	3,238.40	775,588.59	EX	0.460	
181	40.09%	TEA ROSE TERRACE	BPW	W CDS	E CDS	0.200	2	30	3,520.00	779,108.59	EX	0.400	
182	40.09%	TIMBER RIDGE DR	BPW	LOST HOLLOW D	LOST HOLLOW DR	0.500	2	24	7,040.00	786,148.59	EX	1.000	
183	40.09%	TUPPER PL	BPW	W CDS	E CDS	0.300	2	24	4,224.00	790,372.59	ODX2	0.600	
184	40.09%	WALNUT PARK DR	BPW	QUAIL VALLEY D	W CDS	0.311	2	24	4,378.88	794,751.47	EX	0.622	
185	40.09%	WELLESLEY WAY EAST	BPW	LANDMARK PL	E CDS	0.128	2	24	1,802.24	796,553.71	EX	0.256	
186	40.09%	WIKLE RD WEST	BPW	FRANKLIN RD	CSX RR XING	0.650	2	22	8,389.33	804,943.04	ODX2	1.300	
187	40.09%	WILDWOOD VALLEY DR	BPW	SHAMROCK DR	WILDWOOD DR	0.550	2	24	7,744.00	812,687.04	ODX2	1.100	
188	40.09%	WILSON PIKE 2	TDOT	CONCORD RD	MOORES LN	2.150	2	22	27,749.33	840,436.37	CG	4.300	
189	40.09%	WILSON PIKE 4	BPW	CHURCH ST EAS	N CITY LIMITS	0.300	2	22	3,872.00	844,308.37	CG	0.600	

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shld Length	Comments
190	39.17%	DEMERY CT	BPW	W CDS	ABERDEEN DR	0.420	2	24	5,913.60	850,221.97	EX	0.840	
191	38.80%	ASHLEY DR	BPW	O'HARA DR	BUTLER DR	0.090	2	24	1,267.20	851,489.17	CG	0.180	
192	38.80%	BURNT LEAF LN	BPW	RAMSGATE CT	MILLBROOK RD	0.700	2	24	9,856.00	861,345.17	CG	1.400	
193	38.80%	DOVELAND CT	BPW	GASSERWAY CI	SCDS	0.080	2	24	1,126.40	862,471.57	EX	0.160	
194	38.80%	GASSERWAY CIR 2	BPW	1011 GASSERWA	N CDS	0.269	2	24	3,787.52	866,259.09	EX	0.538	
195	38.80%	HOOD PL	BPW	WILSON PIKE	E CDS	0.200	2	22	2,581.33	868,840.43	ODX2	0.400	
196	38.80%	MAYFLOWER CIRCLE	BPW	BUNKER HILL RD	SCDS	0.100	2	24	1,408.00	870,248.43	EX	0.200	
197	38.80%	MCCLANAHAN DRIVE	BPW	N END	S END	0.100	2	24	1,408.00	871,656.43	ODX2	0.200	
198	38.80%	MIDWAY CIRCLE	BPW	COUNTRY CLUB	MIDWAY CIR	0.604	2	24	8,504.32	880,160.75	CG	1.208	
199	38.80%	PARKER PL	BPW	PURYEAR PL	N CDS	1.250	2	24	17,600.00	897,760.75	ODX2	2.500	
200	38.80%	SHINING ORE DRIVE 3	BPW	S BOUNDRY	N BOUNDRY	0.098	2	24	1,379.84	899,140.59	CG	0.196	
201	38.80%	SUNNYBROOK DRIVE	BPW	E BDRY SHADO	WALNUT HILLS DRI	0.509	2	24	7,166.72	906,307.31	CG	1.018	
202	38.80%	WELLESLEY WAY WEST	BPW	LANDMARK PL	W CDS	0.112	2	24	1,576.96	907,884.27	EX	0.224	
203	37.87%	CHARITY DR 3	BPW	SPLITLOG RD	1736 CHARITY DR	0.629	2	24	8,856.32	916,740.59	EX	1.258	
204	37.87%	DOWNEY CT	BPW	SUNNYBROOK D	SCDS	0.070	2	24	985.60	917,726.19	CG	0.140	
205	37.87%	LANDSDOWNE APPROAC	BPW	CONCORD RD	WESTON DRIVE	0.116	3	36	2,449.92	920,176.11	CG	0.232	
206	37.87%	WHITTINGHAM DRIVE	BPW	GREEN HILL BLV	WCDS	0.138	2	24	1,943.04	922,119.15	EX	0.276	
207	37.50%	DAHLIA DRIVE	BPW	MURRAY LANE	N CDS	0.500	2	30	8,800.00	930,919.15	EX	1.000	
208	37.50%	DOZIER CT	BPW	DOZIER PL	S CDS	0.050	2	24	704.00	931,623.15	ODX2	0.100	
209	37.50%	DOZIER PL	BPW	PARKER PL	BRENTHAVEN DR	0.300	2	24	4,224.00	935,847.15	ODX2	0.600	
210	37.50%	FORD DR	BPW	OLD SMYRNA RD	DAVIS DR	0.300	2	22	3,872.00	939,719.15	ODX2	0.600	
211	37.50%	FOX RUN DR 2	BPW	9201 FOX RUN D	JONES PKWY	0.180	2	24	2,534.40	942,253.55	EX	0.360	
212	37.50%	GLASGOW PLACE	BPW	HIGHLAND ROAD	CDS	0.075	2	24	1,056.00	943,309.55	CG	0.150	
213	37.50%	HEATHROW HILLS CT	BPW	HEATHROW HILL	S CDS	0.045	2	24	633.60	943,943.15	CG	0.090	
214	37.50%	HEDGEWOOD DR	BPW	WILSON PIKE	SHENANDOAH DR	0.300	2	24	4,224.00	948,167.15	ODX2	0.600	
215	37.50%	HELMSDALE PLACE SOU	BPW	HIGHLAND ROAD	CDS	0.161	2	24	2,266.88	950,434.03	EX	0.322	
216	37.50%	JOCKEY CLUB LANE	BPW	BEECHGROVE R	E CDS	0.250	2	24	3,520.00	953,954.03	ODX2	0.500	
217	37.50%	MEADOWLAKE RD	BPW	FRANKLIN RD	WILLIAMSBURG RD	1.000	2	24	14,080.00	968,034.03	ODX2	2.000	

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shid Length	Comments
218	37.50%	PANORAMA DR	BPW	OAKHAMPTON P	E END	0.300	2	24	4,224.00	972,258.03	ODX2	0.600	
219	37.50%	REGENT DR	BPW	ASHBY DR	E END	0.136	2	24	1,914.88	974,172.91	EX	0.272	
220	37.50%	RIVER OAKS CT	BPW	RIVER OAKS RD	W CDS	0.050	2	24	704.00	974,876.91	ODX2	0.100	
221	37.50%	ROBERT E LEE LN	BPW	LONGSTREET D	WATER TANK	0.240	2	22	3,097.60	977,974.51	CG	0.480	
222	37.50%	SIOUX DR	BPW	ARROWHEAD DR	W END	0.093	2	24	1,309.44	979,283.95	EX	0.186	
223	37.50%	SOUTH TIMBER COURT	BPW	SOUTH TIMBER	CDS	0.047	2	24	661.76	979,945.71	CG	0.094	
224	37.50%	WIKLE RD WEST 2	BPW	FRANKLIN ROAD	CSX RR CROSSING	0.200	2	20	2,346.67	982,292.37	ODX2	0.400	
225	36.57%	PRINCETON HILLS DRIVE	BPW	SECT 1	SCDS	0.470	2	24	6,617.60	988,909.97	CG	0.940	
226	36.57%	WESTON DRIVE	BPW	ROCKINGHAM R	END OF CDS	0.208	2	24	2,928.64	991,838.61	CG	0.416	
227	36.20%	ARROWHEAD CT	BPW	ARROWHEAD DR	SCDS	0.155	2	24	2,182.40	994,021.01	EX	0.310	
228	36.20%	AVALON DR	BPW	CHARITY DR	W END	0.089	2	24	1,253.12	995,274.13	CG	0.178	
229	36.20%	BOXMERE CT	BPW	KNOX VALLEY D	E CDS	0.055	2	24	774.40	996,048.53	CG	0.110	
230	36.20%	BRENTHAVEN DR	BPW	DEVENS DR	HABER DR	0.600	2	24	8,448.00	1,004,496.53	ODX2	1.200	
231	36.20%	BRENTWOOD PKWY	BPW	FOREST LAWN D	S CDS	0.100	2	24	1,408.00	1,005,904.53	ODX2	0.200	
232	36.20%	BRIDLE PL	BPW	CARRIAGE HILLS	SURREY DR	0.197	2	24	2,773.76	1,008,678.29	EX	0.394	
233	36.20%	BURNT LEAF CT	BPW	BURNTLEAF LN	E CDS	0.050	2	24	704.00	1,009,382.29	ODX2	0.100	
234	36.20%	CHATHAM CT	BPW	SUNNY HILL RD	W CDS	0.150	2	24	2,112.00	1,011,494.29	ODX2	0.300	
235	36.20%	COVINGTON DR 2	BPW	MARYLAND LN	HILLDALE LN	0.200	2	24	2,816.00	1,014,310.29	EX	0.400	
236	36.20%	DAVIS DR 2	BPW	CARONDELET PL	SCDS	0.850	2	24	11,968.00	1,026,278.29	ODX2	1.700	
237	36.20%	DEER POINT DRIVE	BPW	BLUFF ROAD	END OF CDS	0.138	2	24	1,943.04	1,028,221.33	CG	0.276	
238	36.20%	ELMHURST CT	BPW	LOST HOLLOW D	N CDS	0.050	2	24	704.00	1,028,925.33	EX	0.100	
239	36.20%	FOXBORO DR 2	BPW	9229 FOXBORO	CHENOWETH S/D	0.400	2	24	5,632.00	1,034,557.33	EX	0.800	
240	36.20%	FOXLAND DR	BPW	GRANNY WHITE	CLARKDUN CT	0.300	2	24	4,224.00	1,038,781.33	EX	0.600	
241	36.20%	FRONTIER LN 3	BPW	8247 FRONTIER	VICTORY TRAIL	0.150	2	24	2,112.00	1,040,893.33	EX	0.300	
242	36.20%	GLENVIEW DR	BPW	CROCKETT RD	LIBERTY DOWNS S/	0.451	2	24	6,350.08	1,047,243.41	EX	0.902	
243	36.20%	GLOVER CT	BPW	DEVENS DR	W CDS	0.071	2	24	999.68	1,048,243.09	EX	0.142	
244	36.20%	HABER DR	BPW	PARKER PL	N CDS	0.800	2	24	11,264.00	1,059,507.09	ODX2	1.600	
245	36.20%	HAYESWOOD DR	BPW	MEADOWLAKE R	N END	0.150	2	22	1,936.00	1,061,443.09	ODX2	0.300	

Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb	Shid	Shid Length	Comments
	rtating	10,10 10,111					2,4120		TARBO		порі	Турс	Longin	
246	36.20%	JACKSON LN	BPW	FRANKLIN RD	W CDS	0.400	2	24	5,632.00	1,067,075.09		CG	0.800	
247	36.20%	JOHNSON CHAPEL RD	BPW	MURRAY LN	ARDEN CT	0.300	2	24	4,224.00	1,071,299.09		EX	0.600	
248	36.20%	JONES PARKWAY 3	BPW	916 JONES PKW	816 JONES PKWY	0.085	2	30	1,496.00	1,072,795.09		EX	0.170	
249	36.20%	KAREN CT	BPW	WILSON PIKE	E CDS	0.100	2	24	1,408.00	1,074,203.09		CG	0.200	
250	36.20%	KNOLL CT	BPW	LIPSCOMB DR	E CDS	0.100	2	24	1,408.00	1,075,611.09		ODX2	0.200	
251	36.20%	KNOX VALLEY DR	BPW	CONCORD RD	DEVENS DR	1.350	2	36	28,512.00	1,104,123.09		EX	2.700	
252	36.20%	LANDMARK PL	BPW	MARYLAND WAY	E CDS	0.230	2	24	3,238.40	1,107,361.49		EX	0.460	
253	36.20%	LAVADA PL	BPW	WARNER RD	LIPSCOMB DR	0.300	2	24	4,224.00	1,111,585.49		ODX2	0.600	
254	36.20%	LIBERTY RD	BPW	MOORES LN	S CITY LIMITS	0.200	2	18	2,112.00	1,113,697.49		ODX2	0.400	
255	36.20%	LIPSCOMB DR 2	BPW	WIKLE RD EAST	BRENT. PLACE	0.700	2	24	9,856.00	1,123,553.49		ODX2	1.400	
256	36.20%	LIPSCOMB DR 3	BPW	S/D	SCDS	0.062	2	24	872.96	1,124,426.45		EX	0.124	
257	36.20%	MEADOWLAKE RD 2	BPW	WILLIAMSBURG	W CDS	0.300	2	24	4,224.00	1,128,650.45		ODX2	0.600	
258	36.20%	MEADOWLARK LN	BPW	MANSION DR	COUNTRY CLUB DR	0.200	2	22	2,581.33	1,131,231.79		CG	0.400	
259	36.20%	MILLBROOK RD	BPW	BRIDLEWOOD L	W END	0.700	2	24	9,856.00	1,141,087.79		ODX2	1.400	
260	36.20%	NAVAHO DR	BPW	CHOCTAW TRAIL	9314 NAVAHO DR	0.116	2	24	1,633.28	1,142,721.07		CG	0.232	
261	36.20%	NORTH CREEKWOOD CC	BPW	NORTH LAKE DR	CDS	0.038	2	24	535.04	1,143,256.11		ODX2	0.076	
262	36.20%	NORTH LAKE CIRCLE	BPW	NORTH LAKE DR	END (DOUBLE CDS)	0.114	2	24	1,605.12	1,144,861.23		ODX2	0.228	
263	36.20%	NORTH LAKE DRIVE	BPW	RED OAK DRIVE	NORTH LAKE CIRCL	0.587	2	24	8,264.96	1,153,126.19		ODX2	1.174	
264	36.20%	OAKHALL DR	BPW	MOORES LANE	ANSLEY LANE	0.380	2	24	5,350.40	1,158,476.59		EX	0.760	
265	36.20%	OAKHAMPTON PLACE 2	BPW	WESTBORNE DR	W CDS	0.125	2	24	1,760.00	1,160,236.59		CG	0.250	
266	36.20%	PHEASANT RUN CT S	BPW	FOUNTAINHEAD	S CDS	0.075	2	24	1,056.00	1,161,292.59		CG	0.150	
267	36.20%	PINKERTON ROAD	BPW	BLUFF ROAD	WALNUT HILLS DRI	0.910	2	24	12,812.80	1,174,105.39		CG	1.820	
268	36.20%	POST OAK CIRCLE	BPW	MCGAVOCK RD	MCGAVOCK RD	0.470	2	24	6,617.60	1,180,722.99		EX	0.940	
269	36.20%	PURYEAR PL	BPW	LIPSCOMB DR	S END	0.500	2	22	•	1,187,176.32		EX	1.000	
270	36.20%	RAVEN HOLLOW RD	BPW	N CDS	S CDS	0.200	2	24	•	1,189,992.32		EX	0.400	NORTH TO CUL-DE-SAC
271	36.20%	RAVEN HOLLOW ROAD	BPW	RAINTREE PKWY		0.150	2	24	•	1,192,104.32		EX		SOUTH TO CUL-DE-SAC
272	36.20%	RIDGEWOOD LANE	BPW	END	END	0.265	2	24	•	1,195,835.52		ODX2		22230222 5710
273	36.20%	RIVER OAKS RD	BPW	JOHNSON CHAP		0.700	2	24	•	1,205,691.52		ODX2		
210	JU.20 /0	THE CARO RD	ים אי	JOHNSON CHAP	14 OITT LIMITO	0.700	۷	47	5,000.00	1,200,001.02		ODAZ	1.400	

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Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS		Shld Type	Shld Length	Comments
274	36.20%	ROANTREE DRIVE	BPW	HELMSDALE PLA	CDS	0.118	2	24	1,661.44	1,207,352.96	i	EX	0.236	
275	36.20%	ROSEWOOD VALLEY DR	BPW	SHAMROCK DR	HARPETH RIVER DR	0.450	2	24	6,336.00	1,213,688.96	i	CG	0.900	
276	36.20%	ROXBURGH COVE	BPW	HIGHLAND ROAD	CDS	0.047	2	24	661.76	1,214,350.72	!	CG	0.094	
277	36.20%	SECRETARIAT LANE	BPW	BEECHGROVE R	W END	0.120	2	24	1,689.60	1,216,040.32	!	ODX2	0.240	
278	36.20%	SEMINOLE DR	BPW	ARROWHEAD DR	8 9314 SEMINOLE DR	0.181	2	24	2,548.48	1,218,588.80)	EX	0.362	
279	36.20%	SHAMROCK DR	BPW	HARPETH RIVER	W END	0.900	2	24	12,672.00	1,231,260.80)	ODX2	1.800	
280	36.20%	SHENANDOAH DR 2	BPW	714 SHENADOAH	BRENTMEADE BLVD	0.115	2	24	1,619.20	1,232,880.00)	EX	0.230	
281	36.20%	SHERWOOD DR	BPW	SUZANNE DR	S END	0.100	2	22	1,290.67	1,234,170.67		CG	0.200	
282	36.20%	SOHO CT	BPW	PRINCE PHILIP C	N END	0.050	2	24	704.00	1,234,874.67		EX	0.100	
283	36.20%	STUART LN	BPW	WEST CONCORD	1006 STUART LN	0.100	2	22	1,290.67	1,236,165.33	;	EX	0.200	
284	36.20%	WALLER ROAD	BPW	CONCORD	N OF MAXWELL LAN	1.250	2	24	17,600.00	1,253,765.33	;	ODX2	2.500	
285	36.20%	WALNUT HILLS DRIVE	BPW	END	END	0.968	2	24	13,629.44	1,267,394.77		ODX2	1.936	
286	36.20%	WALNUT HILLS DRIVE	BPW	END	END	0.255	2	24	3,590.40	1,270,985.17		CG	0.510	
287	36.20%	WAXWOOD CT	BPW	WAXWOOD DR	E CDS	0.100	2	24	1,408.00	1,272,393.17		EX	0.200	
288	36.20%	WEST CONCORD RD	BPW	FRANKLIN RD	W CDS	0.600	2	22	7,744.00	1,280,137.17		CG	1.200	
289	36.20%	WESTBOURNE DR	BPW	BEECHVILLE TE	OAKHAMPTON PL	0.250	2	24	3,520.00	1,283,657.17		CG	0.500	
290	36.20%	WIKLE RD EAST 2	BPW	KNOX VALLEY D	E END	0.550	2	24	7,744.00	1,291,401.17		EX	1.100	
291	36.20%	WILLIAMSBURG CIRCLE	BPW	WILLIAMSBURG	WILLIAMSBURG RD	0.500	2	22	6,453.33	1,297,854.51		ODX2	1.000	
292	36.20%	WINCHESTER RD	BPW	BRENTHAVEN D	MILLVIEW RD	0.200	2	24	2,816.00	1,300,670.51		ODX2	0.400	
293	36.20%	WINNERS CIRCLE	BPW	MARYLAND WAY	N CDS	0.100	2	24	1,408.00	1,302,078.51		CG	0.200	
294	36.20%	WOODBURN CT	BPW	ATHERTON DRIV	NORTH CITY LIMITS	0.140	2	24	1,971.20	1,304,049.71		CG	0.280	
295	35.93%	WHEATLY FOREST DRIV	BPW	CONCORD PASS	BRIDGETON PARK	0.568	2	24	7,997.44	1,312,047.15	i	CG	1.136	RUTTING OVER SEWER MAIN
296	35.28%	DANFORTH PARK CLOSE	BPW							1,312,047.15	i	CG		
297	35.28%	MOUNTVIEW PL	BPW	FRANKLIN RD	W CDS	0.124	2	24	1,745.92	1,313,793.07	•	EX	0.248	
298	34.91%	ATRIUM CT	BPW	WELLESLEY WA	N CDS	0.017	2	24	239.36	1,314,032.43	;	CG	0.034	
299	34.91%	BOSWELL COURT	BPW	COPPERSTONE	END OF CDS	0.118	2	24	1,661.44	1,315,693.87	•	CG	0.236	
300	34.91%	BRIDLEWOOD LN	BPW	N CITY LIMITS	RIVER OAKS RD	0.450	2	24	6,336.00	1,322,029.87	•	ODX2	0.900	
301	34.91%	CHARITY DR 2	BPW	9317 CHARITY D	1736 CHARITY DR	0.165	2	30	2,904.00	1,324,933.87		EX	0.330	
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RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shld Length	Comments
302	34.91%	COURTYARD DR	BPW	WELLESLEY WA	LANDMARK PL	0.070	2	30	1,232.00	1,326,165.87	EX	0.140	
303	34.91%	DYER LN	BPW	WILLIAMSBURG	MEADOWLAKE RD	0.200	2	24	2,816.00	1,328,981.87	CG	0.400	
304	34.91%	FOXLAND DR 3	BPW	SPLITRAIL DR	W CDS	0.100	2	24	1,408.00	1,330,389.87	EX	0.200	
305	34.91%	GASSERWAY CT	BPW	JONES PKWY	E CDS	0.125	2	24	1,760.00	1,332,149.87	EX	0.250	
306	34.91%	GLENGARRY LN	BPW	OAKHALL DR	HIGHFIELD LN	0.158	2	24	2,224.64	1,334,374.51	EX	0.316	
307	34.91%	GREEN HILL BLVD 6	BPW	COXBORO DR	ASHFORD PL	0.310	2	36	6,547.20	1,340,921.71	EX	0.620	
308	34.91%	HARPETH RIDGE DR	BPW	CALLOWAY DR	W CDS	0.168	2	24	2,365.44	1,343,287.15	EX	0.336	
309	34.91%	HEATHROW HILLS DR	BPW	STUART LN	HARPETH RIDGE D	0.458	2	24	6,448.64	1,349,735.79	EX	0.916	
310	34.91%	JOHNSON CHAPEL RD W	BPW	6405 JOHNSON	MURRAY LANE	0.500	2	20	5,866.67	1,355,602.45	CG	1.000	
311	34.91%	JONES PARKWAY 2	BPW	1006 JONES PK	916 JONES PKWY	0.189	2	30	3,326.40	1,358,928.85	EX	0.378	
312	34.91%	JONES PARKWAY 4	BPW	802 JONES PKW	816 JONES PKWY	0.152	2	30	2,675.20	1,361,604.05	EX	0.304	
313	34.91%	KIPLING DR	BPW	SUZANNE DR	S END	0.100	2	22	1,290.67	1,362,894.72	CG	0.200	
314	34.91%	KNOX VALLEY DR 2	BPW	DEVENS DR	GORDON PETTY DR	0.238	2	24	3,351.04	1,366,245.76	EX	0.476	
315	34.91%	LOST HOLLOW CT	BPW	LOST HOLLOW D	W CDS	0.050	2	24	704.00	1,366,949.76	EX	0.100	
316	34.91%	OAKHAMPTON PL	BPW	WESTBOURNE D	PANORAMA DR	0.200	2	24	2,816.00	1,369,765.76	CG	0.400	
317	34.91%	OAKVALE DR	BPW	WILLIAMSBURG	N END	0.350	2	22	4,517.33	1,374,283.09	ODX2	0.700	
318	34.91%	OVERLOOK CIR	BPW	OVERLOOK BLV	S CDS	0.100	2	24	1,408.00	1,375,691.09	EX	0.200	
319	34.91%	PLANTATION DR	BPW	WIKLE RD WEST	PLYMOUTH DR	0.100	2	24	1,408.00	1,377,099.09	EX	0.200	
320	34.91%	SEABOARD LN	BPW	MALLORY CT	S CITY LIMTS	0.057	2	38	1,270.72	1,378,369.81	CG	0.114	
321	34.91%	STEEPLECHASE DR 3	BPW	900 STEEPLECH	816 STEEPLECHAS	0.059	2	24	830.72	1,379,200.53	EX	0.118	
322	34.91%	STUART LN 3	BPW	920 STUART LN	N END	0.493	2	24	6,941.44	1,386,141.97	EX	0.986	
323	34.91%	SUFFOLK CRESCENT	BPW	DERBY GLEN LN	DERBY GLEN LN	0.307	2	24	4,322.56	1,390,464.53	EX	0.614	
324	34.91%	WATERFALL RD 2	BPW	HIGHWOOD HILL	LT 142 WATERFALL	0.293	2	24	4,125.44	1,394,589.97	CG	0.586	
325	34.91%	WATERFORD DRIVE	BPW	MURRAY LANE	CDS	0.492	2	24	6,927.36	1,401,517.33	EX	0.984	
326	34.91%	WHITE OAK COURT	BPW	PINKERTON ROA	CDS	0.052	2	24	732.16	1,402,249.49	ODX2	0.104	
327	33.98%	BRUSHBORO DR	BPW	COXBORO DR	9215 BRUSHBORO	0.150	2	24	2,112.00	1,404,361.49	EX	0.300	
328	33.98%	BUCKHEAD CT	BPW							1,404,361.49	CG		
329	33.61%	DOGWOOD COURT	BPW	RED OAK DRIVE	END (CDS)	0.051	2	24	718.08	1,405,079.57	ODX2	0.102	

Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shld Type	Shld Length	Comments
330	33.61%	ENGLISHWOOD CT	BPW	GASSERWAY CI	E CDS	0.055	2	24	774.40	1,405,853.97	EX	0.110	
331	33.61%	GRACELAWN COURT	BPW	GRACELAWN DR	CDS	0.085	2	24	1,196.80	1,407,050.77	ODX2	0.170	
332	33.61%	SKYLINE DR	BPW	MEADOWLAWN	N CDS	0.300	2	22	3,872.00	1,410,922.77	ODX2	0.600	
333	32.69%	CLEARWATER DR	BPW	SUNNYBROOKE	CDS	0.000	2			1,410,922.77	CG	0.000	
334	32.69%	DEVENS CT	BPW	DEVENS DR	N CDS	0.120	2	24	1,689.60	1,412,612.37	CG	0.240	
335	32.69%	FORSYTH PARK LN	BPW							1,412,612.37	CG		
336	32.69%	MCGAVOCK RD 3	BPW	LT 168	LT 148	0.076	2	24	1,070.08	1,413,682.45	EX	0.152	150' NORTH OF GOOD SPRINGS RD. TO 4- WAY AT GOOD SPRINGS RD.
337	32.69%	PETER TAYLOR PARK	BPW	WARD CIRCLE	EAST END	0.208	2	24	2,928.64	1,416,611.09	EX	0.416	
338	32.69%	RICHLAWN DRIVE	BPW	EASTWOOD DR	S CDS	0.189	2	24	2,661.12	1,419,272.21	CG	0.378	
339	32.69%	SINCLAIR CIR	BPW	PICKNEY DR	PICKNEY DR		2			1,419,272.21	CG		
340	32.69%	WILLIAMS GROVE DRIVE	BPW	N BOUNDRY	S BOUNDRY	0.120	2	24	1,689.60	1,420,961.81	CG	0.240	
341	32.31%	ASHBY DR	BPW	WEST CONCORD	HOOD DR	0.100	2	22	1,290.67	1,422,252.48	EX	0.200	
342	32.31%	ASHLEY RUN	BPW	SPLITRAIL DR	SCDS	0.049	2	24	689.92	1,422,942.40	EX	0.098	
343	32.31%	AUTUMN PLACE	BPW	RAINTREE PKWY	N CDS	0.132	2	24	1,858.56	1,424,800.96	EX	0.264	
344	32.31%	BUTLER DR	BPW	CROCKETT RD	E END	0.530	2	24	7,462.40	1,432,263.36	EX	1.060	
345	32.31%	CARRIAGE HILLS DR 2	BPW	CARRIAGE CT	8347 CARRIAGE HIL	0.100	2	24	1,408.00	1,433,671.36	EX	0.200	
346	32.31%	CHERRY COURT	BPW	RED OAK DRIVE	END (CDS)	0.062	2	24	872.96	1,434,544.32	ODX2	0.124	
347	32.31%	CLOVERHILL DR	BPW	N CITY LIMITS	S CDS	0.150	2	24	2,112.00	1,436,656.32	ODX2	0.300	
348	32.31%	COVINGTON DR	BPW	MOORES LN	MARYLAND LN	0.200	2	24	2,816.00	1,439,472.32	EX	0.400	
349	32.31%	FOX RUN DR	BPW	COXBORO DR	9201 FOX RUN DR	0.178	2	24	2,506.24	1,441,978.56	EX	0.356	
350	32.31%	GORDON PETTY DR	BPW	MOORES LN	FRONTIER LN	0.516	2	24	7,265.28	1,449,243.84	EX	1.032	
351	32.31%	KIRBY PLACE	BPW	REMINGTON DR	S CDS	0.044	2	24	619.52	1,449,863.36	CG	0.088	
352	32.31%	LAKE CT	BPW	SEWARD RD	SCDS	0.050	2	24	704.00	1,450,567.36	ODX2	0.100	
353	32.31%	LAURELWOOD DR	BPW	N CITY LIMITS	HARPETH RIVER DR	0.150	2	24	2,112.00	1,452,679.36	ODX2	0.300	
354	32.31%	MANSION DR	BPW	COUNTRY CLUB	WILSON PIKE CIRCL	0.350	2	24	4,928.00	1,457,607.36	CG	0.700	
355	32.31%	MILLVIEW DR	BPW	HABER DR	KNOX VALLEY DR	0.200	2	24	2,816.00	1,460,423.36	CG	0.400	
356	32.31%	PHEASANT RUN CT N	BPW	FOUNTAINHEAD	N CDS	0.063	2	24	887.04	1,461,310.40	EX	0.126	
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RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl		Shld Length	Comments
357	32.31%	SHADYBROOK CT	BPW	INAVALE LN	S CDS	0.099	2	24	1,393.92	1,462,704.32		CG	0.198	
358	32.31%	SHAWNEE CT	BPW	SHAWNEE TRAIL	N CDS	0.029	2	24	408.32	1,463,112.64		EX	0.058	
359	32.31%	STEEPLECHASE DR 2	BPW	COXBORO DR	900 STEEPLECHAS	0.093	2	30	1,636.80	1,464,749.44		EX	0.186	
360	32.31%	STEEPLECHASE DR 5	BPW	805 STEEPLECH	FOXBORO DR	0.301	2	24	4,238.08	1,468,987.52		EX	0.602	
361	32.31%	STUART LN 2	BPW	1006 STUART LN	920 STUART LN	0.134	2	24	1,886.72	1,470,874.24		ODX2	0.268	
362	32.04%	SUNSET ROAD 4	BPW	BRUNSWICK DR	MONROE LN	0.357	2	24	5,026.56	1,475,900.80		CG	0.714	
363	32.04%	WALNUT BEND LANE	BPW	WILLOWMET LA	NORTH BOUNDRY	0.186	2	24	2,618.88	1,478,519.68		CG	0.372	
364	31.39%	ADDIE GLENN CIRCLE	BPW	WILLIAMS GROV	cul-de-sac	0.340	2	0	0.00	1,478,519.68		CG	0.680	
365	31.39%	BREAKER CIRCLE	BPW							1,478,519.68		CG		
366	31.39%	BUCKHEAD DR	BPW							1,478,519.68		CG		
367	31.39%	CAVE SPRINGS DRIVE	BPW	N BOUNDRY OF	LILLIAN LANE	0.062	2	24	872.96	1,479,392.64		CG	0.124	
368	31.39%	FOUNTAINBROOKE DRIV	BPW	S BOUNDARY	N BOUNDARY	0.080	2	24	1,126.40	1,480,519.04		CG	0.160	PHASE 1
369	31.39%	HAMER COURT	BPW			0.095	2	24	1,337.60	1,481,856.64		CG	0.190	
370	31.39%	LILLIAN LANE	BPW	WILLIAMS GROV	END OF CDS	0.277	2	24	3,900.16	1,485,756.80		CG	0.554	
371	31.39%	LOCHINVER PARK LANE	BPW	North Boundary	End of Cul-de-sac	0.193	2	24	2,717.44	1,488,474.24		CG	0.386	
372	31.39%	MONROE LANE	BPW	SUNSET ROAD	END OF Cul-de-sac	0.195	2	24	2,745.60	1,491,219.84		CG	0.390	
373	31.39%	PLANTATION DR 3	BPW	WILLOWICK DR	N CDS	0.050	2	24	704.00	1,491,923.84		EX	0.100	
374	31.39%	Summerfield Drive	BPW	Wilson Pike	Rolling Fork Drive	0.140	2			1,491,923.84		CG	0.280	
375	31.39%	VICTORY TRAIL 2	BPW	8210 VICTORY T	W CDS	0.188	2	24	2,647.04	1,494,570.88		EX	0.376	
376	31.39%	WILMINGTON COURT	BPW			0.189	2	24	2,661.12	1,497,232.00		CG	0.378	
377	31.39%	CHESTNUT SPRINGS RD	BPW	CONCORD ROAD	SOUTH BOUNDRY	0.218	2	24	3,069.44	1,500,301.44		CG	0.436	
378	31.02%	ARMSTRONG PLACE	BPW	REGENCY DRIVE	S CDS	0.087	2	24	1,224.96	1,501,526.40		CG	0.174	
379	31.02%	BRENTMEADE BLVD	BPW	WILSON PIKE	9103 BRENTMEADE	0.424	2	24	5,969.92	1,507,496.32		EX	0.848	
380	31.02%	BRUNSWICK DRIVE 2	BPW	9636 BRUNSWIC	9618 BRUNSWICK					1,507,496.32		CG		
381	31.02%	CHELSEY COURT	BPW	GRACELAWN DR	END (CDS)	0.104	2	24	1,464.32	1,508,960.64		ODX2	0.208	
382	31.02%	CORNWALL DR	BPW	SEWARD RD	SEWARD RD	0.400	2	22	5,162.67	1,514,123.31		ODX2	0.800	
383	31.02%	COVINGTON CT	BPW	COVINGTON DR	W CDS	0.100	2	24	1,408.00	1,515,531.31		ODX2	0.200	
384	31.02%	CROCKETT HILLS BLVD 2	BPW	ALAMO RD	1516 CROCKETT HIL	0.175	2	24	2,464.00	1,517,995.31		EX	0.350	

Total Roads: 956

-				DIRECTION OF	TRAVEL	SECT				T-4-1				
RANK	Severity Rating	ROAD NAME	MAINT DIV.	FROM STREET	TO STREET	LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl		Shld Length	Comments
														_
385	31.02%	CROCKETT HILLS BLVD 3	BPW	1516 CROCKETT	VICTORY TRAIL	0.252	2	24	3,548.16	1,521,543.47		EX	0.504	
386	31.02%	FOXLAND DR 2	BPW	CLARKDUN CT	SPLITRAIL DR	0.200	2	24	2,816.00	1,524,359.47		EX	0.400	
387	31.02%	HEATHER PLACE	BPW	HIGHLAND ROAD	CDS	0.095	2	24	1,337.60	1,525,697.07		ODX2	0.190	
388	31.02%	JOHNSON CHAPEL RD W	BPW	6301 JOHNSON	DEERWOOD LN	0.350	2	22	4,517.33	1,530,214.40		ODX2	0.700	
389	31.02%	JOHNSON CHAPEL RD W	BPW	DEERWOOD LN	6405 JOHNSON CH	0.200	2	20	2,346.67	1,532,561.07		CG	0.400	
390	31.02%	JONES PARKWAY	BPW	CONCORD RD	1006 JONES PKWY	0.301	2	30	5,297.60	1,537,858.67		EX	0.602	
391	31.02%	JONES PARKWAY 7	BPW	SECT 10	HUNTERBORO DR	0.170	2	30	2,992.00	1,540,850.67		EX	0.340	
392	31.02%	MORNING VIEW CT	BPW	KNOX VALLEY D	E CDS	0.076	2	24	1,070.08	1,541,920.75		CG	0.152	
393	31.02%	PINETREE LN	BPW	LAURELWOOD D	KINGSBURY DR	0.200	2	24	2,816.00	1,544,736.75		ODX2	0.400	
394	31.02%	PLYMOUTH DR 2	BPW	1441 PLANTATIO	WILLOWICK DR	0.240	2	24	3,379.20	1,548,115.95		EX	0.480	
395	31.02%	POLK CIRCLE	BPW	ASHBY DR	SCDS	0.050	2	24	704.00	1,548,819.95		ODX2	0.100	
396	31.02%	QUIET LANE	BPW	FOREST TRAIL	FOREST TRAIL	0.350	2	24	4,928.00	1,553,747.95		ODX2	0.700	
397	31.02%	ROBINHOOD RD	BPW	MEADOWLAKE R	N END	0.250	2	24	3,520.00	1,557,267.95		CG	0.500	
398	31.02%	SEMINOLE DR 2	BPW	9314 SEMINOLE	BROOKSIDE DR	0.050	2	24	704.00	1,557,971.95		CG	0.100	
399	31.02%	SHENANDOAH DR	BPW	FORD DR	714 SHENANDOAH	1.000	2	24	14,080.00	1,572,051.95		ODX2	2.000	
400	31.02%	STEEPLECHASE DR 4	BPW	816 STEEPLECH	805 STEEPLECHAS	0.085	2	24	1,196.80	1,573,248.75		EX	0.170	
401	31.02%	STONEWALL PL	BPW	POST OAK CIR	W CDS	0.060	2	24	844.80	1,574,093.55		EX	0.120	
402	31.02%	SUGARWOOD DRIVE	BPW	PINKERTON ROA	TEAKWOOD COURT	0.189	2	24	2,661.12	1,576,754.67		EX	0.378	
403	31.02%	SUNNYBROOK CT	BPW	SUNNYBROOK D	N CDS	0.069	2	24	971.52	1,577,726.19		EX	0.138	
404	31.02%	SURREY DR	BPW	SCDS	N END	0.148	2	24	2,083.84	1,579,810.03		EX	0.296	
405	31.02%	WENDOVER GLEN	BPW	SPLITRAIL DR	SCDS	0.076	2	24	1,070.08	1,580,880.11		EX	0.152	
406	31.02%	WOODWARD COURT	BPW	NO. FOOTHILLS	N CDS	0.053	2	24	746.24	1,581,626.35		EX	0.106	
407	30.74%	AMETHYST LANE	BPW	MARCASITE DRI	EASTERN BOUNDA	0.230	2	24	3,238.40	1,584,864.75		CG	0.460	DROP IN ROAD OVER SEWER MAIN AT SOUTHEND BEFORE CUL-DE-SAC
408	30.09%	ABBOTTSFORD ROAD	BPW	FAYETTE DRIVE	END OF CDS	0.095	2	24	1,337.60	1,586,202.35		CG	0.190	
409	30.09%	ASHFORD CT	BPW	ASHFORD PL	S CDS	0.128	2	24	1,802.24	1,588,004.59		EX	0.256	
410	30.09%	BEECHWOOD COURT	BPW			0.000				1,588,004.59		CG	0.000	
411	30.09%	BRASS VALLEY DR	BPW							1,588,004.59		CG		
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Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shld Type	Shld Length	Comments
412	30.09%	CHAUCERS CT	BPW	CHARITY DR	S CDS	0.091	2	24	1,281.28	1,589,285.87	EX	0.182	
413	30.09%	COLFAX COURT	BPW	PRINCETON HILL	E CDS	0.087	2	24	1,224.96	1,590,510.83	CG	0.174	
414	30.09%	DALEWOOD CT	BPW	DEVENS DR	E CDS	0.072	2	24	1,013.76	1,591,524.59	CG	0.144	MOVE INTO BRENTHAVEN
415	30.09%	DEERBOURNE DRIVE	BPW	BROOKFIELD DR	END OF SECTION	0.120	2	24	1,689.60	1,593,214.19	CG	0.240	
416	30.09%	FAYETTE DRIVE	BPW	RICHLAWN DRIV	EASTWOOD DRIVE	0.142	2	24	1,999.36	1,595,213.55	CG	0.284	
417	30.09%	HARPETH DR	BPW	FRANKLIN RD	EASTPARK DR	0.150	2	20	1,760.00	1,596,973.55	EX	0.300	
418	30.09%	HARVARD CT	BPW	SINCLAIR CIR	CDS	0.000	2			1,596,973.55	CG	0.000	
419	30.09%	JAMIE PLACE	BPW	DEVENS DR	E CDS	0.037	2	24	520.96	1,597,494.51	CG	0.074	MOVE INTO BRENTHAVEN
420	30.09%	JONES PKWY	BPW	OLD SMYRNA RD	N BOUNDRY OF SE					1,597,494.51	CG		
421	30.09%	LESTER COURT	BPW	ADDIE GLEN CIR	CDS	0.000	2			1,597,494.51	CG	0.000	
422	30.09%	MALLORY LN 2	BPW	MOORES LN	S CITY LIMITS	0.001	4	48	28.16	1,597,522.67	CG	0.002	
423	30.09%	NORTHFIELD LN	BPW							1,597,522.67	CG		
424	30.09%	OLD ORCHARD DR	BPW	GOOD SPRING R	MCGAVOCK RD	0.237	2	24	3,336.96	1,600,859.63	EX	0.474	
425	30.09%	PIN OAK LANE	BPW	1103 PIN OAK LN	1116 PIN OAK LN	0.150	2			1,600,859.63	CG	0.300	
426	30.09%	SHINING ORE DRIVE 1	BPW	COPPERSTONE	E BOUNDRY	0.086	2	24	1,210.88	1,602,070.51	CG	0.172	
427	30.09%	SHINING ORE DRIVE 2	BPW	S BOUNDRY	N BOUNDRY	0.146	2	24	2,055.68	1,604,126.19	CG	0.292	
428	30.09%	STUBBLEFIELD CT	BPW	HIGHFIELD LN	W CDS	0.057	2	24	802.56	1,604,928.75	EX	0.114	
429	30.09%	SYDNEY LANE	BPW	CHARITY DR	W END	0.032	2	24	450.56	1,605,379.31	CG	0.064	FROM GREY POINT TO CHARITY DRIVE
430	30.09%	WILSON RUN	BPW	WILSON PIKE	OLD SMYRNA RD	0.460	2	24	6,476.80	1,611,856.11	EX	0.920	
431	30.09%	ALBEMAREL LN	BPW							1,611,856.11	CG		REPAIR NEEDED IN CUL-DE-SAC
432	30.09%	Calverton Lane	BPW	Shadow Creek Dri	N boundary	0.040	2	24	563.20	1,612,419.31	CG	0.080	
433	30.09%	CALVERTON LN	BPW	SHADOW CREEK	CDS	0.320	2			1,612,419.31	CG	0.640	
434	30.09%	SWEETWATER DRIVE	BPW	NORTH LAKE DR	SWEETWATER COU	0.071	2	24	999.68	1,613,418.99	ODX2	0.142	
435	29.72%	ALAMO RD 3	BPW	8311 ALAMO RD	N END	0.322	2	24	4,533.76	1,617,952.75	EX	0.644	
436	29.72%	ANSLEY LN 3	BPW	ABERDEEN DR	9300 ANSLEY LN	0.269	2	24	3,787.52	1,621,740.27	EX	0.538	
437	29.72%	ASCOT CLOSE	BPW	DERBY GLEN LN	W CDS	0.110	2	24	1,548.80	1,623,289.07	EX	0.220	

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Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shld Type	Shld Length	Comments
438	29.72%	BRUSHBORO DR 4	BPW	HUNTERBORO D	9190 BRUSHBORO	0.038	2	24	535.04	1,623,824.11	EX	0.076	
439	29.72%	COUNTRY CLUB CT	BPW	SEWARD RD	E CDS	0.100	2	24	1,408.00	1,625,232.11	CG	0.200	
440	29.72%	COXBORO DR 4	BPW	STEEPLECHASE	9300 COXBORO DR	0.100	2	24	1,408.00	1,626,640.11	CG	0.200	
441	29.72%	EASTBOURNE DR	BPW	BEECHVILLE TE	OAKHAMPTON PL	0.250	2	24	3,520.00	1,630,160.11	EX	0.500	
442	29.72%	GREEN HILL BLVD	BPW	CONCORD RD	GLEN RIDGE DR	0.212	3	36	4,477.44	1,634,637.55	CG	0.424	
443	29.72%	HEATHROW BLVD	BPW	FRANKLIN RD	STUART LN	0.593	2	24	8,349.44	1,642,986.99	EX	1.186	
444	29.72%	LONGSTREET CIRCLE	BPW	LONGSTREET D	N CDS	0.200	2	22	2,581.33	1,645,568.32	CG	0.400	
445	29.72%	MAPLEDALE LANE	BPW	FOREST PARK D	END	0.237	2	24	3,336.96	1,648,905.28	ODX2	0.474	
446	29.72%	MAPLETON CT	BPW	TURTLE CREEK	E CDS	0.050	2	24	704.00	1,649,609.28	EX	0.100	
447	29.72%	OVERBROOKPOINT CT	BPW	INAVALE LN	SCDS	0.104	2	24	1,464.32	1,651,073.60	CG	0.208	
448	29.72%	RAINTREE PARKWAY	BPW	CROCKETT RD	LOST HOLLOW DR	0.500	2	24	7,040.00	1,658,113.60	EX	1.000	
449	29.72%	STANFIELD ROAD- 2	BPW	LIBERTY CHURC	9626 STANFIELD RD	0.400	2	18	4,224.00	1,662,337.60	CG	0.800	TO 9612 STANFIELD RD.
450	29.72%	STONELEIGH CIRCLE	BPW	ASHBY DR	ASHBY DR	0.250	2	24	3,520.00	1,665,857.60	EX	0.500	
451	29.72%	WESTWOOD PLACE N	BPW	MARYLAND WAY	N OF MARYLAND W	0.118	2	24	1,661.44	1,667,519.04	CG	0.236	
452	29.72%	WESTWOOD PLACE N 2	BPW	N OF MARYLAND	N CDS	0.025	2	24	352.00	1,667,871.04	CG	0.050	
453	29.72%	WESTWOOD PLACE S	BPW	MARYLAND WAY	S END	0.050	2	24	704.00	1,668,575.04	CG	0.100	
454	29.72%	WOODFIELD CT	BPW	FOOTHILLS DR	S CDS	0.030	2	24	422.40	1,668,997.44	EX	0.060	
455	29.72%	WOODLAND HILLS DR 2	BPW	QUAIL VALLEY D	5123 WOODLAND HI	0.378	2	24	5,322.24	1,674,319.68	CG	0.756	
456	29.72%	WOODSIDE DRIVE	BPW	GRACELAWN DR	CDS	0.208	2	24	2,928.64	1,677,248.32	ODX2	0.416	
457	29.72%	YORKSHIRE DR	BPW	ASHBY DR	N CDS	0.200	2	24	2,816.00	1,680,064.32	EX	0.400	
458	28.80%	TURNBRIDGE CT	BPW							1,680,064.32	CG		
459	28.80%	DOVEFIELD COURT	BPW	WILLIAMS GROV	END OF CDS	0.015	2	24	211.20	1,680,275.52	CG	0.030	
460	28.80%	ENCLAVE CT	BPW	SHADOW CREEK	CDS	0.000	2			1,680,275.52	CG	0.000	
461	28.80%	FOUNTAINBROOKE DRIV	BPW	PINKERTON ROA	S BOUNDARY	0.240	2	24	3,379.20	1,683,654.72	CG	0.480	
462	28.80%	OPAL CT	BPW							1,683,654.72	CG		
463	28.80%	WARRINGTON COURT	BPW							1,683,654.72	CG		
464	27.50%	CADILLAC DR	BPW	BRENTWOOD BL	W END	0.100	2	24	1,408.00	1,685,062.72	CG	0.200	
465	27.50%	CADILLAC DRIVE 2	BPW	WESTPARK DR	W OF BRENTWOOD	0.341	2	24	4,801.28	1,689,864.00	EX	0.682	
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				DIRECTION OF	TRAVEL	SECT				Total				
RANK	Severity Rating	ROAD NAME	MAINT DIV.	FROM STREET	TO STREET	LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	SQ YARDS	Curb Repl	Shld Type	Shld Length	Comments
														_
466	27.50%	COPPERSTONE DRIVE	BPW	S BOUNDARY OF	N BOUNDARY OF S	0.080	2	24	1,126.40	1,690,990.40	1	CG	0.160	FROM 1548 TO SHINING ORE IS EXTRUDED CURB. THIS IS WHERE ISSUES ARE, FROM ENTRANCE TO 1548 IS GOOD
467	27.50%	CURLYBARK PL	BPW	POST OAK CIR	E CDS	0.080	2	24	1,126.40	1,692,116.80)	EX	0.160	
468	27.50%	LOCHMERE CT	BPW	CHARITY DRIVE	Cul-de-sac	0.196	2	24	2,759.68	1,694,876.48	}	CG	0.392	
469	27.50%	OLD BROOKS RD	BPW	WIKLE RD WEST	S END	0.300	1	16	2,816.00	1,697,692.48	}	ODX2	0.600	delet from list
470	27.50%	POWELL PL	BPW	MARYLAND WAY	VIRGINIA WAY	0.173	3	36	3,653.76	1,701,346.24		CG	0.346	
471	27.50%	SUNSET ROAD 3	BPW	CONCORD RD	BRUNSWICK DR	0.040	2	24	563.20	1,701,909.44		CG	0.080	
472	27.50%	ANN JULIAN CT	BPW							1,701,909.44		CG		
473	27.50%	SHAW COURT	BPW	PRINCETON HILL	SCDS	0.058	2	24	816.64	1,702,726.08	}	CG	0.116	
474	26.20%	ADVENTURE CT	BPW							1,702,726.08	}	CG		
475	26.20%	APPLETON CT	UC	CHARITY DR	E CDS	0.065	2	24	915.20	1,703,641.28	}	CG	0.130	
476	26.20%	ARLINGTON HEIGHTS DR	R BPW							1,703,641.28	}	CG		
477	26.20%	BEAUREGARD LN	BPW	BRENTWOOD LN	MOCKINGBIRD HILL	0.100	2	22	1,290.67	1,704,931.95	i	ODX2	0.200	
478	26.20%	BLACKSTONE CT	BPW	CLEARWATER	CDS	0.000	2			1,704,931.95	i	CG	0.000	
479	26.20%	BOWMAN LN	BPW	ELLENDALE DR	WIKLE RD WEST	0.350	2	24	4,928.00	1,709,859.95	i	EX	0.700	
480	26.20%	BRENTWOOD BLVD	BPW	N CITY LIMITS	MARYLAND WAY	0.300	4	48	8,448.00	1,718,307.95	;	CG	0.600	
481	26.20%	BRENTWOOD LN	BPW	JACKSON LN	LONGSTREET DR	0.550	2	24	7,744.00	1,726,051.95	;	CG	1.100	
482	26.20%	BROOKFIELD CT	BPW							1,726,051.95	;	CG		
483	26.20%	BUNKER HILL RD	BPW	PLYMOUTH DR	MAYFLOWER CIR	0.250	2	24	3,520.00	1,729,571.95	;	EX	0.500	
484	26.20%	CHARITY DRIVE 4	BPW	SPLIT LOG RD	S CDS	0.507	2	24	7,138.56	1,736,710.51		CG	1.014	
485	26.20%	CHILD HAROLDS CIRCLE	BPW							1,736,710.51		CG		
486	26.20%	COLUMBINE CIR	BPW	ELLENDALE LN	S CDS	0.050	2	24	704.00	1,737,414.51		EX	0.100	
487	26.20%	CONCORD HUNT CIR	BPW	SOUTH BOUNDR	CONCORD HUNT CI	0.464	2	24	6,533.12	1,743,947.63	1	CG	0.928	
488	26.20%	CORONET DR	BPW	Edmondson Pk	Stub @ estrn bndry	0.190	2			1,743,947.63	1	CG	0.380	
489	26.20%	CRIMSON CLOVER DR	BPW							1,743,947.63	1	CG		
490	26.20%	CROCKETT HILLS BLVD	BPW	MOORES LN	ALAMO RD	0.369	2	30	6,494.40	1,750,442.03	1	EX	0.738	

				DIRECTION OF	TRAVEL	SECT				Total				
RANK	Severity Rating	ROAD NAME	MAINT DIV.	FROM STREET	TO STREET	LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	SQ YARDS	Curb Repl	Shld Type	Shld Length	Comments
491	26.20%	DEER POINTE DR	BPW							1,750,442.03		CG		
492	26.20%	FIREFOX DR	BPW	SHADOW CREEK	NORTHFIELD LN	0.000	2			1,750,442.03		CG	0.000	
493	26.20%	FOOTHILLS DR	BPW	EASTWOOD DR	EASTWOOD DR	0.186	2	24	2,618.88	1,753,060.91		EX	0.372	TURNING RIGHT ON FOOTHILLS DRIVE
494	26.20%	FOOTHILLS DR 2	BPW	EASTWOOD DR	EASTWOOD DR	0.210	2	24	2,956.80	1,756,017.71		EX	0.420	
495	26.20%	FOREST TRAIL	BPW	CONCORD ROAD	END	0.814	2	24	11,461.12	1,767,478.83		ODX2	1.628	MOVE INTO CONCORD FORREST
496	26.20%	GARNET COURT	BPW	SHINING ORE DR	END OF CDS	0.080	2	24	1,126.40	1,768,605.23		CG	0.160	
497	26.20%	GLEN RIDGE DR	BPW	GREEN HILL BLV	NAVAHO DR	0.122	2	24	1,717.76	1,770,322.99		EX	0.244	
498	26.20%	GLENELLEN WAY	BPW	W BOUNDARY L	CDS	0.100	2	30	1,760.00	1,772,082.99		CG	0.200	
499	26.20%	GRANNY WHITE PIKE	BPW	MURRAY LN	LITTLE HARPETH R	0.647	3	36	13,664.64	1,785,747.63		CG	1.294	
500	26.20%	GREEN HILL BLVD 4	BPW	GLEN RIDGE DR	CONCORD RD	0.200	3	36	4,224.00	1,789,971.63		EX	0.400	
501	26.20%	GREEN HILL BLVD 5	BPW	CONCORD RD	COXBORO DR	0.260	2	36	5,491.20	1,795,462.83		CG	0.520	
502	26.20%	GREEN HILL CIRCLE	BPW	LAKESHORE DR	NAVAHO DR	0.243	2	24	3,421.44	1,798,884.27		EX	0.486	
503	26.20%	GREENLEAF CT	BPW	HIGH LEA RD	E CDS	0.069	2	24	971.52	1,799,855.79		EX	0.138	
504	26.20%	HIDDEN OAK DR	BPW	GREEN HILL BLV	WOODBURN DR	0.230	2	24	3,238.40	1,803,094.19		EX	0.460	
505	26.20%	HIGHWOOD HILL RD	BPW	CHARITY DR	9482 HIGHWOOD HI	0.024	2	24	337.92	1,803,432.11		EX	0.048	
506	26.20%	HIGHWOOD HILL RD 2	BPW	CHARITY DR	9422 HIGHWOOD HI	0.105	2	24	1,478.40	1,804,910.51		EX	0.210	
507	26.20%	HIGHWOOD HILL RD 4	BPW	9468 HIGHWOOD	9453 HIGHWOOD HI	0.132	2	24	1,858.56	1,806,769.07		EX	0.264	
508	26.20%	HIGHWOOD HILL RD 5	BPW	9422 HIGHWOOD	100' E. OF WATERF	0.124	2	24	1,745.92	1,808,514.99		EX	0.248	
509	26.20%	HIGHWOOD HILL RD 6	BPW	100' E. OF WATE	9453 HIGHWOOD HI	0.121	2	24	1,703.68	1,810,218.67		EX	0.242	
510	26.20%	HOLLY TREE FARMS RO	BPW	NORTH CDS	SOUTH CDS	0.568	2	24	7,997.44	1,818,216.11		EX	1.136	
511	26.20%	HOLLY TREE GAP RD 2	BPW	FRANKLIN ROAD	S CITY LIMITS	0.800	2	20	9,386.67	1,827,602.77		CG	1.600	
512	26.20%	INAVALE LN	BPW	EDMONDSON PI	9532 INAVALE LN	0.250	2	38	5,573.33	1,833,176.11		EX	0.500	
513	26.20%	INGHEHAME DR	BPW	WILSON PIKE	GRAY POINT CT / D	0.080	2	24	1,126.40	1,834,302.51		CG	0.160	
514	26.20%	JUPITER FOREST DR	BPW							1,834,302.51		CG		
515	26.20%	KENDALE CT	BPW	WICKLOW RD	CDS	0.060	2	30	1,056.00	1,835,358.51		CG	0.120	
516	26.20%	LAKESHORE DR	BPW	E CDS	W CDS	0.284	2	24	3,998.72	1,839,357.23		EX	0.568	
517	26.20%	LAURENS WAY	BPW	ASHFORD PL	E CDS	0.040	2	24	563.20	1,839,920.43		EX	0.080	

Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shld Length	Comments
518	26.20%	LEXINGTON DR 2	BPW	1014 LEXINGTON	N END	0.300	2	24	4,224.00	1,844,144.43	EX	0.600	
519	26.20%	LONG VALLEY RD	BPW	HIGH LEA RD	JOHNSON CHAPEL	0.650	2	22	8,389.33	1,852,533.76	ODX2	1.300	
520	26.20%	LYNHURST CT	BPW	DEVENS DR	S CDS	0.040	2	24	563.20	1,853,096.96	CG	0.080	
521	26.20%	MALLORY LN	BPW	MOORES LANE	N CDS	0.300	5	60	10,560.00	1,863,656.96	CG	0.600	
522	26.20%	MARYLAND LN 3	BPW	8224 MARYLAND	PRIMM DR	0.150	2	24	2,112.00	1,865,768.96	EX	0.300	
523	26.20%	MONTCLAIR BLVD	BPW							1,865,768.96	CG		
524	26.20%	MORGAN'S LANDING CO	BPW	MITCHELL PLAC	END OF CDS	0.070	2	24	985.60	1,866,754.56	CG	0.140	
525	26.20%	MOUNTAIN ASH COURT	BPW	WALNUT BEND L	END OF CDS	0.242	2	24	3,407.36	1,870,161.92	CG	0.484	
526	26.20%	PADDOCK PL	BPW	RIVER OAKS RD	E CDS	0.300	2	22	3,872.00	1,874,033.92	ODX2	0.600	
527	26.20%	POWELL COURT	BPW	MARYLAND WAY	QUORUM	0.068	3	36	1,436.16	1,875,470.08	EX	0.136	
528	26.20%	PRINCETON HILLS DRIVE	BPW	MURRAY LANE	SECT 2	0.211	4	48	5,941.76	1,881,411.84	CG	0.422	
529	26.20%	RAINTREE PARKWAY 5	BPW	OAKHALL DR	HIGHFIELD LN	0.273	2	24	3,843.84	1,885,255.68	CG	0.546	
530	26.20%	REMINGTON DRIVE	BPW	PRINCETON HILL	E END	0.278	2	24	3,914.24	1,889,169.92	CG	0.556	
531	26.20%	RETREAT LN	BPW	CONCORD RD	TURNER DRIVE	0.165	2	24	2,323.20	1,891,493.12	CG	0.330	
532	26.20%	SAM HOUSTON DR	BPW	ALAMO RD	FRONTIER LN	0.200	2	24	2,816.00	1,894,309.12	EX	0.400	
533	26.20%	SHADOW CREEK DRIVE	BPW	ROUND-A-BOUT	EASTERN BOUNDA	0.210	2	24	2,956.80	1,897,265.92	CG	0.420	
534	26.20%	SHERWOOD GREEN CT	BPW	DEVENS DR	E CDS	0.057	2	24	802.56	1,898,068.48	EX	0.114	
535	26.20%	SMITHSON LN	BPW	GREEN HILL BLV	9365 SMITHSON LN	0.189	2	24	2,661.12	1,900,729.60	EX	0.378	
536	26.20%	SMITHSON LN 2	BPW	9365 SMITHSON	9400 SMITHSON LN	0.089	2	24	1,253.12	1,901,982.72	EX	0.178	
537	26.20%	SMITHSON LN 3	BPW	9400 SMITHSON	EDMONDSON PIKE	0.206	2	24	2,900.48	1,904,883.20	EX	0.412	
538	26.20%	SPLITLOG RD 2	BPW	E OF WILSON PK	E OF RAGSDALE RD	1.300	2	20	15,253.33	1,920,136.53	CG	2.600	
539	26.20%	SPLITLOG RD 2	BPW	SUNSET ROAD	S OF SUNSET ROAD	0.090	2	24	1,267.20	1,921,403.73	CG	0.180	
540	26.20%	STEEPLECHASE DR	BPW	CONCORD RD	COXBORO DR	0.350	2	30	6,160.00	1,927,563.73	EX	0.700	
541	26.20%	STILLWATER CIRCLE	BPW	RAINTREE PKWY	LT 51 STILLWATER	0.219	2	24	3,083.52	1,930,647.25	EX	0.438	
542	26.20%	SUNSET ROAD 2	BPW	RAGSDALERD	CONCORD RD	0.781	2	24	10,996.48	1,941,643.73	CG	1.562	
543	26.20%	SYDNEY LANE	BPW	WESTERLY END	SOUTHERLY END S	0.062	2	24	872.96	1,942,516.69	CG	0.124	GREY POINT TO SOUTH CUL-DE-SAC
544	26.20%	THORNDALE DR	BPW	CHESAPEAKE D	E END	0.100	2	24	1,408.00	1,943,924.69	EX	0.200	
545	26.20%	THOROUGHBRED WAY	BPW	BEECHGROVE R	W CDS	0.150	2	24	2,112.00	1,946,036.69	EX	0.300	
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RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl		Shid Length	Comments
546	26.20%	TIMBERCREST CT	BPW	LONG VALLEY D	N CDS	0.050	2	24	704.00	1,946,740.69		ODX2	0.100	
547	26.20%	TINNEY LN	BPW							1,946,740.69		CG		
548	26.20%	TURNER DR	BPW	Cul-de-sac	Cul-de-sac	0.452	2	24	6,364.16	1,953,104.85		CG	0.904	
549	26.20%	TURTLE CREEK DR	BPW	BELLE RIVE DR	MAPLETON CT	0.183	2	24	2,576.64	1,955,681.49		CG	0.366	
550	26.20%	VICTORIA COVE	BPW	ASHBY DR	ASHBY DR	0.450	2	24	6,336.00	1,962,017.49		EX	0.900	
551	26.20%	VICTORY TRAIL	BPW	ALAMO RD	8210 VICTORY TRAI	0.455	2	24	6,406.40	1,968,423.89		CG	0.910	
552	26.20%	WALNUT HILLS DR	BPW							1,968,423.89		CG		
553	26.20%	WAXWOOD DR	BPW	BELLE RIVE DR	TURTLE CREEK DR	0.300	2	24	4,224.00	1,972,647.89		EX	0.600	
554	26.20%	WEATHERLY DRIVE	BPW	CHARITY DR	END OF CDS	0.331	2	24	4,660.48	1,977,308.37		CG	0.662	
555	26.20%	WILLOWMET LANE	BPW	CONCORD ROAD	NW BOUNDRY	0.255	2	24	3,590.40	1,980,898.77		CG	0.510	
556	26.20%	WINNERS CIRCLE S	BPW	MARYLAND WAY	VIRGINIA WAY	0.121	3	36	2,555.52	1,983,454.29		CG	0.242	
557	26.20%	CALLABURN PL	BPW							1,983,454.29		CG		
558	26.20%	COLLETON WAY	BPW	PRINCETON HILL	. E CDS	0.089	2	24	1,253.12	1,984,707.41		CG	0.178	
559	26.20%	DEER TRACK COURT W	BPW	SUNSET ROAD	W cul-de-sac	0.000				1,984,707.41		CG	0.000	
560	26.20%	DEER TRACK COURT E	BPW	SUNSET ROAD	E cul-de-sac	0.000				1,984,707.41		CG	0.000	
561	26.20%	FOUNTAINBROOKE CT	BPW							1,984,707.41		CG		
562	26.20%	GOOD SPRINGS RD 2	BPW	400 E GOOD SPR	MCGAVOCK RD	0.076	2	24	1,070.08	1,985,777.49		CG	0.152	
563	26.20%	HIGHLAND VIEW PLACE	BPW	HIGHLAND ROAD	CDS	0.038	2	24	535.04	1,986,312.53		CG	0.076	
564	26.20%	HOLLOW SPRINGS CT	BPW							1,986,312.53		CG		
565	26.20%	NIALTA LANE	UC	LIBERTY CHURC	W CDS	0.098	2	24	1,379.84	1,987,692.37		CG	0.196	
566	26.20%	WYCKFIELD PL	BPW	ASHFORD PL	S CDS	0.047	2	24	661.76	1,988,354.13		EX	0.094	
567	26.20%	YALE CT	BPW	SINCLAIR CIR	CDS	0.000	2			1,988,354.13		CG	0.000	
568	24.91%	DEERVALE CT	BPW	LOST HOLLOW D	W CDS	0.060	2	24	844.80	1,989,198.93		EX	0.120	
569	24.91%	DUNCAN CT	BPW	PRINCETON HILL	. PRINCETON HILLS	0.153	2	24	2,154.24	1,991,353.17		CG	0.306	
570	24.91%	FERNWOOD DRIVE	BPW	EASTWOOD DR	N CDS	0.028	2	24	394.24	1,991,747.41		CG	0.056	
571	24.91%	HUGH CATES CT	BPW	ELLA LANE	Cul-de-sac	0.065	2	24	915.20	1,992,662.61		CG	0.130	
572	24.91%	ALAMO RD -2	BPW	Crockett Hills Roa	GORDON PETTY DR	0.240	2	24	3,379.20	1,996,041.81		CG	0.480	
573	24.91%	ALAMO RD 5	BPW	8211 ALAMO RD	GORDON PETTY DR	0.174	2	24	2,449.92	1,998,491.73		EX	0.348	

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shld Length	Comments
574	24.91%	ARROWHEAD DR 3	BPW	1212 ARROWHE	1322 ARROWHEAD	0.413	2	30	7,268.80	2,005,760.53	EX	0.826	
575	24.91%	BRENTVIEW CT	BPW	DEVENS DR	W CDS	0.091	2	24	1,281.28	2,007,041.81	EX	0.182	
576	24.91%	BROOKHAVEN COURT	BPW	VALLEYVIEW DR	END OF CDS	0.101	2	24	1,422.08	2,008,463.89	CG	0.202	
577	24.91%	BROOKVIEW DR	BPW	S END	N END	0.474	2	24	6,673.92	2,015,137.81	EX	0.948	
578	24.91%	BUNKER HILL RD 2	BPW	MAYFLOWER CI	PLANTATION DR	0.050	2	24	704.00	2,015,841.81	EX	0.100	
579	24.91%	CAMBRIDGE CT WEST	BPW	JONES PKWY	W CDS	0.080	2	24	1,126.40	2,016,968.21	EX	0.160	
580	24.91%	CENTERVIEW DR	BPW	CHURCH STREE	SCDS	0.480	3	36	10,137.60	2,027,105.81	CG	0.960	
581	24.91%	CHADWICK DR	BPW	FRANKLIN RD	CENTERVIEW DR	0.149	2	46	4,021.01	2,031,126.83	CG	0.298	
582	24.91%	COXBORO DR	BPW	STEEPLECHASE	828 COXBORO DR	0.254	2	24	3,576.32	2,034,703.15	EX	0.508	
583	24.91%	ELLENDALE DR	BPW	FRANKLIN RD	PLYMOUTH DR	0.300	2	24	4,224.00	2,038,927.15	CG	0.600	
584	24.91%	FAWN CREEK CT	BPW	FAWN CREEK R	SCDS	0.030	2	24	422.40	2,039,349.55	EX	0.060	
585	24.91%	FOXVIEW CT	BPW	DEVENS DR	E CDS	0.051	2	24	718.08	2,040,067.63	EX	0.102	
586	24.91%	GOOD SPRINGS RD	BPW	MURRAY LN	HEREFORD CT	0.137	2	24	1,928.96	2,041,996.59	EX	0.274	
587	24.91%	GRAYPOINT DR	BPW	INGLEHAME DR	SOUTHERLY BDRY	0.266	2	24	3,745.28	2,045,741.87	CG	0.532	
588	24.91%	GREEN HILL COVE	BPW	GREEN HILL BLV	GREEN HILL BLVD	0.100	2	24	1,408.00	2,047,149.87	EX	0.200	
589	24.91%	HARNESS PL	BPW	CARRIAGE HILLS	SCDS	0.100	2	24	1,408.00	2,048,557.87	CG	0.200	
590	24.91%	HARPETH RIVER DR	BPW	WILDWOOD VAL	KINGSBURY DR	1.050	2	24	14,784.00	2,063,341.87	ODX2	2.100	
591	24.91%	HEREFORD COURT	BPW	GOOD SPRINGS	S CDS	0.042	2	24	591.36	2,063,933.23	EX	0.084	
592	24.91%	HERITAGE WAY	BPW	CONCORD ROAD	END OF CDS	0.568	2	24	7,997.44	2,071,930.67	CG	1.136	
593	24.91%	HIDDEN OAK PL	BPW	HIDDEN OAK DR	SCDS	0.089	2	24	1,253.12	2,073,183.79	EX	0.178	
594	24.91%	HIGHLAND ROAD	BPW	MURRAY LANE	GRACELAWN DRIVE	0.748	2	24	10,531.84	2,083,715.63	ODX2	1.496	
595	24.91%	HUNTERS LANE	BPW	FOXLAND DR	SPLITRAIL DR	0.126	2	24	1,774.08	2,085,489.71	EX	0.252	
596	24.91%	INDIAN HAWTHORN CT	BPW	NORTHFORK DRI	Cul-de-sac	0.092	2	24	1,295.36	2,086,785.07	CG	0.184	
597	24.91%	INDIAN POINT DR 2	BPW	1113 INDIAN POI	SHAWNEE TRAIL	0.049	2	30	862.40	2,087,647.47	EX	0.098	
598	24.91%	JAMESTOWN PARK DR	BPW	VIRGINIA WAY	CDS	0.000	2			2,087,647.47	CG	0.000	
599	24.91%	JONES PARKWAY 6	BPW	802 JONES PKW	719 JONES PKWY	0.250	2	30	4,400.00	2,092,047.47	EX	0.500	
600	24.91%	KEMAH CT	BPW	NORTHFORK DRI	SOUTH BOUNDRY	0.023	2	24	323.84	2,092,371.31	CG	0.046	
601	24.91%	KIRKWOOD PLACE	BPW	WATERFALL RD	N CDS	0.082	2	24	1,154.56	2,093,525.87	CG	0.164	

Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shld Length	Comments
602	24.91%	KNIGHTSBORO CT	BPW	FOX RUN DR	N CDS	0.088	2	24	1,239.04	2,094,764.91	EX	0.176	
603	24.91%	KNOX CT	BPW	PRIMM DR	N CDS	0.100	2	24	1,408.00	2,096,172.91	EX	0.200	
604	24.91%	LEXINGTON DR	BPW	GREEN HILL BLV	1014 LEXINGTON D	0.050	2	24	704.00	2,096,876.91	EX	0.100	
605	24.91%	LITTLE STONE DR	BPW	COURTSIDE	N CDS	0.000	2			2,096,876.91	CG	0.000	
606	24.91%	LONGSTREET DR	BPW	FRANKLIN RD	LONGSTREET CIRC	0.500	2	22	6,453.33	2,103,330.24	ODX2	1.000	
607	24.91%	MAYFIELD PL	BPW	WILSON PIKE	OLD SMYRNA RD	0.423	2	24	5,955.84	2,109,286.08	EX	0.846	
608	24.91%	MITCHELL PLACE	BPW	MONROE LANE	BLAKEFIELD DRIVE	0.368	2	24	5,181.44	2,114,467.52	CG	0.736	
609	24.91%	MURRAY LANE	BPW	FRANKLIN RD	GRANNY WHITE PIK	1.100	4	44	28,394.67	2,142,862.19	CG	2.200	
610	24.91%	MURRAY LANE 4	BPW	E/BEECH CREEK	S. BOUNDARY	0.950	2	24	13,376.00	2,156,238.19	CG	1.900	
611	24.91%	NORTHFORK DR	BPW	CHESTNUT SPRI	WEST BOUNDRY	0.194	2	24	2,731.52	2,158,969.71	CG	0.388	9703 TO CHESTNUT SPRINGS ROAD
612	24.91%	ONYEX LN	BPW							2,158,969.71	CG		
613	24.91%	PARTRIDGE CT	BPW	TURTLE CREEK	E CDS	0.050	2	24	704.00	2,159,673.71	EX	0.100	
614	24.91%	PENICUIK LANE	BPW	MIDLOTHIAN DRI	END OF CDS	0.146	2	24	2,055.68	2,161,729.39	CG	0.292	
615	24.91%	PRESTON PLACE	BPW	WATERFALL RD	N CDS	0.128	2	24	1,802.24	2,163,531.63	EX	0.256	
616	24.91%	PRIMM DR	BPW	MOORES LANE	KNOX DR	0.300	2	24	4,224.00	2,167,755.63	EX	0.600	
617	24.91%	RED OAK DRIVE 2	BPW	SUNSET ROAD	BUCKHEAD DRIVE	0.165	2	24	2,323.20	2,170,078.83	CG	0.330	
618	24.91%	RIVER CT	BPW	RIVER OAKS RD	W CDS	0.100	2	24	1,408.00	2,171,486.83	ODX2	0.200	
619	24.91%	SAPPHIRE COURT	BPW	SHINING ORE DR	S BOUNDRY	0.131	2	24	1,844.48	2,173,331.31	CG	0.262	
620	24.91%	SHADY VALE CT	BPW	FAWN CREEK R	N CDS	0.050	2	24	704.00	2,174,035.31	EX	0.100	
621	24.91%	SOUTHERN WOODS DRI	BPW	PINKERTON ROA	RED OAK ROAD	0.265	2	24	3,731.20	2,177,766.51	ODX2	0.530	
622	24.91%	STANFIELD ROAD 2	BPW	SW BOUNDRY	NE BOUNDRY	0.108	2	24	1,520.64	2,179,287.15	CG	0.216	TO MAGNOLIA RIDGE WAY
623	24.91%	STILLWATER CIRCLE 2	BPW	LT 51 STILLWAT	GENTLEWIND CIRC	0.106	2	24	1,492.48	2,180,779.63	EX	0.212	
624	24.91%	TATTERSALL CT	BPW	FOXLAND DR	S CDS	0.100	2	24	1,408.00	2,182,187.63	CG	0.200	
625	24.91%	TREE RIDGE COVE	BPW	HOLLY TREE FA	CDS	0.047	2	24	661.76	2,182,849.39	EX	0.094	
626	24.91%	TURTLE CREEK DR 2	BPW	MAPLETON CT	DEKEMONT DOWNS	0.574	2	24	8,081.92	2,190,931.31	EX	1.148	
627	24.91%	VIVIANS WAY	BPW	SMITHSON LN	N END	0.150	2	24	2,112.00	2,193,043.31	EX	0.300	
628	24.91%	WHISPERING WILLOW C	BPW	PIN OAK LN	END OF CDS	0.110	2	30	1,936.00	2,194,979.31	CG	0.220	

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Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shid Length	Comments
629	24.91%	WIKLE RD EAST	BPW	LIPSCOMB DR	KNOX VALLEY DR	0.550	2	24	7,744.00	2,202,723.31	ODX2	1.100	
630	23.61%	SUNSET ROAD 6	BPW	LIBERTY CHURC	DEAD END	0.090	2	24	1,267.20	2,203,990.51	CG	0.180	SUNSET CIRCLE
631	23.61%	BEAUREGARD LN 2	BPW	BEAUREGARD L	E CDS	0.019	2	24	267.52	2,204,258.03	CG	0.038	
632	23.61%	BEECHVILLE TERRACE 2	BPW	WESTBORNE DR	W CDS	0.171	2	24	2,407.68	2,206,665.71	CG	0.342	
633	23.61%	CLAYBROOK PARK CIR	BPW							2,206,665.71	CG		
634	23.61%	CONCORD PASS	BPW	CONCORD ROAD	WALLER ROAD	1.280	2	24	18,022.40	2,224,688.11	ODX2	2.560	
635	23.61%	CREEKSIDE CROSSING	BPW	CADILLAC DRIVE	CITY LIMITS	0.087	2	24	1,224.96	2,225,913.07	CG	0.174	
636	23.61%	ELLA LN	BPW	WEST BOUNDRY	WALLER ROAD	0.144	2	24	2,027.52	2,227,940.59	CG	0.288	
637	23.61%	EQUESTRIAN LANE	BPW	BEECHGROVE R	W END	0.080	2	24	1,126.40	2,229,066.99	ODX2	0.160	
638	23.61%	HANNAH CT	BPW	GREEN HILL BLV	W CDS	0.070	2	24	985.60	2,230,052.59	EX	0.140	
639	23.61%	MANASSAS CT	BPW	HIGH LEA RD	E CDS	0.043	2	24	605.44	2,230,658.03	CG	0.086	
640	23.61%	POINTER PLACE	BPW	MCGAVOCK RD	N CDS	0.091	2	24	1,281.28	2,231,939.31	CG	0.182	
641	23.61%	SHADOW RIDGE CT	BPW	GRAND OAKS D	W CDS	0.173	2	24	2,435.84	2,234,375.15	EX	0.346	
642	22.31%	ALAMO RD 4	BPW	CROCKETT HILL	8211 ALAMO RD	0.057	2	24	802.56	2,235,177.71	EX	0.114	
643	22.31%	ANNANDALE COVE	BPW	HOLLY TREE FA	END (CDS)	0.132	2	24	1,858.56	2,237,036.27	EX	0.264	
644	22.31%	ANTHEM CT	BPW							2,237,036.27	CG		
645	22.31%	ATHERTON CT	BPW	GREEN HILL BLV	E CDS	0.060	2	24	844.80	2,237,881.07	EX	0.120	
646	22.31%	BALROYAL DR	BPW	RAGSDALE RD	WICKLOW RD	0.070	2	30	1,232.00	2,239,113.07	CG	0.140	
647	22.31%	BELLE GLEN CT	BPW	BELLE RIVE DR	E CDS	0.070	2	24	985.60	2,240,098.67	EX	0.140	
648	22.31%	BRONWYN CT	BPW	SYDNEY LN	END OF CUL-DE-SA					2,240,098.67	CG		
649	22.31%	CAROTHERS PARKWAY	BPW	MOORES LANE E	S. CITY LIMITS	0.329	5	60	11,580.80	2,251,679.47	CG	0.658	
650	22.31%	CECIL CT	BPW							2,251,679.47	CG		
651	22.31%	ELDWICK DR	BPW	SUNSET RD	CDS	0.190	2	30	3,344.00	2,255,023.47	CG	0.380	
652	22.31%	FALL CT WEST	BPW	ANSLEY LN	W CDS	0.040	2	24	563.20	2,255,586.67	EX	0.080	
653	22.31%	GESSHE CT	BPW	NORTHFORK DRI	Cul-de-sac	0.089	2	24	1,253.12	2,256,839.79	CG	0.178	NAME SHOULD BE GESSHE COURT
654	22.31%	GREEN HILL BLVD 7	BPW	ASHFORD PL	9325 GREEN HILL B	0.627	2	36	13,242.24	2,270,082.03	EX	1.254	
655	22.31%	HELENS WAY	BPW							2,270,082.03	CG		
656	22.31%	HIGHWOOD HILL RD 3	BPW	9482 HIGHWOOD	9468 HIGHWOOD HI	0.118	2	24	1,661.44	2,271,743.47	EX	0.236	
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Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shld Type	Shld Length	Comments
657	22.31%	HOLLY TREE GAP RD	BPW	N END	S CITY LIMITS	0.800	2	20	9,386.67	2,281,130.13	CG	1.600	
658	22.31%	JAMES ROBERTSON CT	BPW	FRONTIER LN	E CDS	0.050	2	24	704.00	2,281,834.13	EX	0.100	
659	22.31%	KINDRA CT	BPW	RAINTREE PKWY	NCDS	0.133	2	24	1,872.64	2,283,706.77	EX	0.266	MOVE TO RAINTREE FOREST
660	22.31%	LOWER STOW CT	BPW							2,283,706.77	CG		
661	22.31%	MARYLAND COMMONS	BPW			0.076	2	24	1,070.08	2,284,776.85	CG	0.152	
662	22.31%	MARYLAND LN 2	BPW	CROCKETT HILL	8224 MARYLAND LN	0.300	2	24	4,224.00	2,289,000.85	EX	0.600	
663	22.31%	MYERS PARK	BPW							2,289,000.85	CG		
664	22.31%	O'HARA DR	BPW	CROCKETT RD	E END	0.437	2	24	6,152.96	2,295,153.81	EX	0.874	
665	22.31%	PIN OAK LANE	BPW	WILLOWMET LA	SOUTH BOUNDRY	0.030	2	24	422.40	2,295,576.21	CG	0.060	
666	22.31%	PIPERS LN	BPW	SMITHSON LN	SCDS	0.134	2	24	1,886.72	2,297,462.93	EX	0.268	
667	22.31%	RADRICK RIDGE	UC	WILSHIRE WAY	N CDS	0.033	2	24	464.64	2,297,927.57	CG	0.066	
668	22.31%	RED OAK DRIVE	BPW	BUCKHEAD DRIV	NORTHERN TERMIN	0.677	2	24	9,532.16	2,307,459.73	ODX2	1.354	
669	22.31%	TARA DR	BPW	BUTLER DR	N END	0.090	2	24	1,267.20	2,308,726.93	EX	0.180	
670	22.31%	TREBOR CT	BPW	1853 TREBOR CT	END OF CUL-DE-SA					2,308,726.93	CG		
671	22.31%	TURNBRIDGE DR	BPW							2,308,726.93	CG		
672	22.31%	TURTLE CREEK DR 3	BPW	BELLE RIVE S/D	DEKEMONT LN	0.050	2	24	704.00	2,309,430.93	CG	0.100	
673	22.31%	WELL SPRING CT	BPW							2,309,430.93	CG		
674	22.31%	WILLIAMSON CT	BPW	CROSSROAD BL	SCDS	0.071	2	24	999.68	2,310,430.61	CG	0.142	
675	21.02%	ABBEY CT	BPW	BELLE RIVE DR	N CDS	0.129	2	24	1,816.32	2,312,246.93	EX	0.258	
676	21.02%	ALDRIDGE ROAD	BPW	SMITHSON LANE	N END	0.038	2	24	535.04	2,312,781.97	CG	0.076	
677	21.02%	ANSLEY LN	BPW	9300 ANSLEY LN	HIGHFIELD LN	0.327	2	24	4,604.16	2,317,386.13	EX	0.654	
678	21.02%	AURORA CT	BPW							2,317,386.13	CG		
679	21.02%	BEL AIR PL	BPW	WAXWOOD DR	S CDS	0.158	2	24	2,224.64	2,319,610.77	EX	0.316	
680	21.02%	BLAKEFIELD DRIVE	BPW	END OF CDS	END OF CDS	0.120	2	24	1,689.60	2,321,300.37	CG	0.240	
681	21.02%	BOREAL COURT	BPW	EASTWOOD DRI	END OF CDS	0.087	2	24	1,224.96	2,322,525.33	CG	0.174	
682	21.02%	CAMBRIDGE CT EAST	BPW	JONES PKWY	E CDS	0.099	2	24	1,393.92	2,323,919.25	EX	0.198	
683	21.02%	CARRIAGE HILLS DR 4	BPW	HARNESS PL	S END	0.270	2	24	3,801.60	2,327,720.85	EX	0.540	
684	21.02%	CHESTNUT COURT	BPW	CHESTNUT DRIV	END (CDS)	0.104	2	24	1,464.32	2,329,185.17	ODX2	0.208	
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Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl	Shid Type	Shid Length	Comments
685	21.02%	COLDSTREAM DRIVE	BPW	BERRY'S CHAPE	HOLLY TREE FARM	0.052	2	24	732.16	2,329,917.33		EX	0.104	
686	21.02%	COLLETON WAY 2	BPW	PRINCETON HILL	. W CDS	0.197	2	24	2,773.76	2,332,691.09		CG	0.394	
687	21.02%	COUNTRY CLUB DR	BPW	FRANKLIN RD	MANSION DR	0.300	2	24	4,224.00	2,336,915.09		CG	0.600	
688	21.02%	CRIMSON CLOVER CT	BPW							2,336,915.09		CG		
689	21.02%	DEVENS DR	BPW	PURYEAR PL	KNOX VALLEY DR	0.300	2	24	4,224.00	2,341,139.09		ODX2	0.600	
690	21.02%	FALL CT EAST	BPW	ANSLEY LN	E CDS	0.042	2	24	591.36	2,341,730.45		EX	0.084	
691	21.02%	FOOTHILLS CT	BPW	FOOTHILLS DR	W CDS	0.040	2	24	563.20	2,342,293.65		EX	0.080	
692	21.02%	GENTLEWIND DRIVE	BPW	W OF CHARITY D	CHARITY DRIVE	0.207	2	24	2,914.56	2,345,208.21		EX	0.414	
693	21.02%	GEORGETOWN PLACE	BPW	WESTON DRIVE	END OF CDS	0.038	2	24	535.04	2,345,743.25		CG	0.076	
694	21.02%	GRETCHEN CT	BPW	BROOKFIELD DR	END OF CDS	0.120	2	24	1,689.60	2,347,432.85		CG	0.240	
695	21.02%	HELMSDALE PLACE NOR	BPW	HIGHLAND ROAD	CDS	0.095	2	24	1,337.60	2,348,770.45		CG	0.190	
696	21.02%	HERSCHEL SPEARS CIR	BPW	COUNTRY CLUB	MIDWAY CIR	0.225	2	24	3,168.00	2,351,938.45		CG	0.450	
697	21.02%	HIGH OAKS CT	BPW	WILLOWICK DR	SCDS	0.190	2	24	2,675.20	2,354,613.65		EX	0.380	
698	21.02%	HUNTERBORO CT	BPW	HUNTERBORO D	S CDS	0.105	2	24	1,478.40	2,356,092.05		EX	0.210	
699	21.02%	INDIAN POINT DR	BPW	CONCORD RD	1113 INDIAN POINT	0.224	2	30	3,942.40	2,360,034.45		EX	0.448	
700	21.02%	KNIGHTSBRIDGE PARK C	BPW	RICHBOURG PA	END OF Cul-de-sac	0.127	2	24	1,788.16	2,361,822.61		CG	0.254	
701	21.02%	LODESTONE DR	BPW							2,361,822.61		CG		
702	21.02%	LOST HOLLOW CIR	BPW	LOST HOLLOW D	LOST HOLLOW DR	0.050	2	24	704.00	2,362,526.61		EX	0.100	
703	21.02%	MARCASITE DRIVE	BPW	SUNSET ROAD	N BOUNDARY	0.260	2	24	3,660.80	2,366,187.41		CG	0.520	
704	21.02%	MARCASITE DRIVE	BPW	S BOUNDARY OF	N BOUNDARY OF S	0.260	2	24	3,660.80	2,369,848.21		CG	0.520	
705	21.02%	MIDLOTHIAN DRIVE 1	BPW	W BOUNDRY	E BOUNDRY	0.157	2	24	2,210.56	2,372,058.77		CG	0.314	WESTEND TO 9511
706	21.02%	MIDLOTHIAN DRIVE 2	BPW	S BOUNDARY	cul-de-sac	0.270	2	24	3,801.60	2,375,860.37		CG	0.540	9511 TO CUL-DE-SAC
707	21.02%	NORTH CREEKWOOD DR	BPW	NORTH LAKE DR	NORTH LAKE DRIVE	0.369	2	24	5,195.52	2,381,055.89		ODX2	0.738	
708	21.02%	NORTHUMBERLAND DRI	BPW	SPLIT LOG ROAD	N BOUNDRY	0.191	2	24	2,689.28	2,383,745.17		CG	0.382	
709	21.02%	Pink Oak Lane 2	BPW	1103 Pin Oak Ln	1116 Pin Oak Ln	0.140	2	30	2,464.00	2,386,209.17		CG	0.280	
710	21.02%	RADIANT JEWEL COURT	BPW	COPPERSTONE	END OF CDS	0.120	2	24	1,689.60	2,387,898.77		CG	0.240	
711	21.02%	RED OAK LANE 1	BPW	SUNSET ROAD	RED OAK DRIVE	0.375	2	24	5,280.00	2,393,178.77		CG	0.750	
712	21.02%	REINS CT	BPW	BRIDLE PL	E CDS	0.098	2	24	1,379.84	2,394,558.61		EX	0.196	
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RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shld Length	Comments
713	21.02%	RICHBOURGE PARK DRI	BPW	SOUTH BOUNDA	E BOUNDARY OF S/	0.133	2	24	1,872.64	2,396,431.25	CG	0.266	
714	21.02%	SEABOARD LN 2	BPW	MALLORY LN	W CUL-DE-SAC	0.057	2	38	1,270.72	2,397,701.97	CG	0.114	
715	21.02%	ST. JOSEPHS CT	BPW							2,397,701.97	CG		
716	21.02%	STANDRIDGE DRIVE	BPW	HOLLY TREE GA	HOLLY TREE FARM	0.047	2	24	661.76	2,398,363.73	EX	0.094	
717	21.02%	STONE RUN DRIVE	BPW	COUNTY LINE	END OF CDS	0.093	2	24	1,309.44	2,399,673.17	CG	0.186	
718	21.02%	TANGELWOOD LANE	BPW	WHEATLY FORE	VALLEY SPRINGS D	0.181	2	24	2,548.48	2,402,221.65	CG	0.362	
719	21.02%	TERRI SELLS LANE	BPW	MIDLOTHIAN DRI	E BOUNDARY	0.040	2	24	563.20	2,402,784.85	CG	0.080	
720	21.02%	TURQUOISE LANE	BPW	MARCASITE DRI	END OF CDS	0.230	2	24	3,238.40	2,406,023.25	CG	0.460	
721	21.02%	VALLEYBROOK DRIVE 2	BPW	N BOUNDRY	E BOUNDRY	0.113	2	24	1,591.04	2,407,614.29	CG	0.226	2017 TO WALLER
722	21.02%	WALNUT BEND LANE 2	BPW	SW BOUNDRY	N BOUNDRY	0.186	2	24	2,618.88	2,410,233.17	CG	0.372	
723	21.02%	WATERFALL RD	BPW	RAINTREE PKWY	E END	0.117	2	24	1,647.36	2,411,880.53	EX	0.234	
724	21.02%	WICKLOW RD	BPW	W BOUNDARY	GLENELLEN WAY	0.260	2	30	4,576.00	2,416,456.53	CG	0.520	
725	21.02%	WILLIAMSBURG RD	BPW	FRANKLIN RD	SEWARD RD	0.400	2	24	5,632.00	2,422,088.53	CG	0.800	
726	19.72%	ABBEY DR	BPW	BELLE RIVE DR	MARTINGALE LN	0.221	2	24	3,111.68	2,425,200.21	EX	0.442	
727	19.72%	ABERDEEN DR	BPW	CROCKETT RD	ANSLEY LN	0.470	2	24	6,617.60	2,431,817.81	EX	0.940	
728	19.72%	ADDIE GLEN CIR	BPW	WILLIAMS GROV	CDS	0.000	2			2,431,817.81	CG	0.000	DELETE FROM LIST
729	19.72%	ALBERT DR	BPW	ASHBY DR	PRINCE PHILIP CV	0.150	2	24	2,112.00	2,433,929.81	EX	0.300	
730	19.72%	ALCOVE CT	BPW							2,433,929.81	CG		delete
731	19.72%	ANSLEY LN 2	BPW	HIGHFIELD LN	AUTUMN PLACE	0.551	2	24	7,758.08	2,441,687.89	EX	1.102	
732	19.72%	ARBOR RUN PLACE	BPW	BRUNSWICK DRI	CDS	0.233	2	24	3,280.64	2,444,968.53	CG	0.466	
733	19.72%	ARDEN COURT	BPW	JOHNSON CHAP	W CDS	0.176	2	24	2,478.08	2,447,446.61	CG	0.352	
734	19.72%	ARDEN WOOD PLACE	BPW	ARDEN CT	S END	0.118	2	24	1,661.44	2,449,108.05	CG	0.236	
735	19.72%	ARNOLD RD	BPW	MEADOWLAKE R	WILLIAMSBURG RD	0.200	2	22	2,581.33	2,451,689.39	CG	0.400	
736	19.72%	ARROWHEAD DR 2	BPW	1113 ARROWHE	1212 ARROWHEAD	0.236	2	30	4,153.60	2,455,842.99	CG	0.472	
737	19.72%	AUBURN LN	BPW	ASHFORD PL	915 AUBURN LN	0.145	2	24	2,041.60	2,457,884.59	EX	0.290	
738	19.72%	AUBURN LN 2	BPW	915 AUBURN LN	E CDS	0.022	2	24	309.76	2,458,194.35	EX	0.044	DELETE FROM LIST
739	19.72%	BELLE RIVE DR	BPW	GRANNY WHITE	500LF W ABBEY CT	0.453	2	30	7,972.80	2,466,167.15	EX	0.906	
740	19.72%	BELLE RIVE DR 2	BPW	500LF W ABBEY	6301 J CHAPEL WE	0.733	2	24	10,320.64	2,476,487.79	EX	1.466	

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shid Length	Comments
741	19.72%	BEN NEVIS CT	BPW	CHEVOIT DR	N CDS	0.033	2	24	464.64	2,476,952.43	CG	0.066	SHOULE BE ENTERED INTO CHEVOIT HILLS
742	19.72%	BERKSHIRE CT	BPW	GLEN VIEW DR	E CDS	0.033	2	24	464.64	2,477,417.07	EX	0.066	
743	19.72%	BRECON RD	BPW	VIRGINIA WAY	S END	0.152	2	36	3,210.24	2,480,627.31	CG	0.304	REMOVE FROM LIST
744	19.72%	BRENTMEADE BLVD 2	BPW	9103 BRENTMEA	E END	0.231	2	24	3,252.48	2,483,879.79	EX	0.462	
745	19.72%	BRENTVALE LN	BPW	CLOVERHILL DR	S END	0.076	2	24	1,070.08	2,484,949.87	CG	0.152	DRIVEWAY! DELETE FROM LIST!!!
746	19.72%	BRIGHT WAY PLACE	BPW	ANSLEY LN	N CDS	0.118	2	24	1,661.44	2,486,611.31	EX	0.236	SHOULD BE IN OAKHALL
747	19.72%	BRISTOL COURT	BPW	WESTBOURNE D	END OF CDS	0.180	2	24	2,534.40	2,489,145.71	CG	0.360	
748	19.72%	Brookfield Dr	BPW							2,489,145.71	CG		
749	19.72%	BRUNSWICK DRIVE 1	BPW	TURNER DR	9636 Brunswick Dr	0.026	2	24	366.08	2,489,511.79	CG	0.052	
750	19.72%	BRUSHBORO CT	BPW	BRUSHBORO DR	W CDS	0.044	2	24	619.52	2,490,131.31	EX	0.088	
751	19.72%	BRUSHBORO DR 3	BPW	9243 BRUSHBOR	FOXBORO DR	0.100	2	24	1,408.00	2,491,539.31	EX	0.200	
752	19.72%	BRUSHBORO DR 5	BPW	HUNTERBOROD	HUNTERBORO DR	0.178	2	24	2,506.24	2,494,045.55	EX	0.356	
753	19.72%	BRYAN PL	BPW	RIVER OAKS RD	HIGH LEA RD	0.250	2	24	3,520.00	2,497,565.55	ODX2	0.500	
754	19.72%	BURNHAM PARK LN	BPW							2,497,565.55	CG		
755	19.72%	CALVERTON LN	BPW							2,497,565.55	CG		DEL;ETE FROM LIST
756	19.72%	CANTERBURY CLOSE	BPW	DERBY GLEN LN	W CDS	0.113	2	24	1,591.04	2,499,156.59	EX	0.226	
757	19.72%	CARRIAGE CT	BPW	CARRIAGE HILLS	SSCDS	0.100	2	24	1,408.00	2,500,564.59	EX	0.200	
758	19.72%	CARRISBROOK LN	BPW	EXTON LN	WARDLEY PARK LN					2,500,564.59	CG		
759	19.72%	CERRISSEE CT	BPW							2,500,564.59	CG		
760	19.72%	CHARITY DR	BPW	RAINTREE PKWY	9317 CHARITY DR	0.136	2	30	2,393.60	2,502,958.19	EX	0.272	
761	19.72%	CHARITY DRIVE	BPW	RAINTREE PARK	S. BOUNDARY SECT	0.318	2	24	4,477.44	2,507,435.63	CG	0.636	DELETE FROM LIST
762	19.72%	CHARTWELL CT	BPW	ARDEN WOOD P	W CDS	0.062	2	24	872.96	2,508,308.59	CG	0.124	
763	19.72%	CHATFIELD CT	BPW	MEADOWLAWN	CDS	0.073	2	24	1,027.84	2,509,336.43	CG	0.146	DELETE FROM LIST
764	19.72%	CHEVOIT DRIVE	BPW	HUNTERBORO D	E CDS	0.300	2	24	4,224.00	2,513,560.43	CG	0.600	MOVE TO CHEVOIT HILLS
765	19.72%	CHICKASAW DR	BPW	CHEROKEE LN	1112 CHICKASAW D	0.088	2	24	1,239.04	2,514,799.47	EX	0.176	

Total Roads: 956

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS		Shld Type	Shld Length	Comments
766	19.72%	CHILD HAROLDS LN	BPW							2,514,799.47		CG		
767	19.72%	CLARKDUN CT	BPW	FOXLAND DR	S CDS	0.050	2	24	704 00	2,515,503.47		EX	0.100	
768	19.72%	COACHMAN'S CT	BPW	CARRIAGE HILLS		0.050	2	24		2,516,207.47		EX	0.100	
769	19.72%	COLDSTREAM DRIVE	BPW	CONCORD ROAD		1.298	2	24		2,534,483.31		CG		DELETE FROM LIST
770	19.72%	COMMERCE WAY	BPW	GALLERIA BLVD		0.110	3	36	•	2,536,806.51		CG	0.220	
771	19.72%	CONCORD RD	TDOT	FRANKLIN RD	LIPSCOMB DR	0.500	5	62	•	2,554,993.17		CG		STATE ROAD
772	19.72%	CONCORD RD 2	TDOT	LIPSCOMB DR	WILSON PIKE	1.200	2	22	15,488.00	2,570,481.17		CG	2.400	STATE ROAD
773	19.72%	CONCORD RD 3	TDOT	WILSON PIKE	SARATOGA DR	1.200	2	22	15,488.00	2,585,969.17	•	CG	2.400	STATE ROAD
774	19.72%	CONCORD RD 4	TDOT	SARATOGA DR	CROCKETT RD	1.150	2	22	14,842.67	2,600,811.84		CG	2.300	STATE ROAD
775	19.72%	CONCORD RD 5	TDOT	CROCKETT RD	9707 CONCORD RD	0.900	2	21	11,088.00	2,611,899.84		CG	1.800	STATE ROAD
776	19.72%	COUNTRY CLUB DR 2	BPW	FRANKLIN RD	W CDS	0.771	2	24	10,855.68	2,622,755.52	!	CG	1.542	
777	19.72%	Courtside @ Southern Woo	BPW	E of 1353	End of Temp CDS	0.000				2,622,755.52	!	CG	0.000	DELETE FROM LIST
778	19.72%	CROCKETT RD	BPW	WILSON PIKE	ABERDEEN DR	0.380	3	36	8,025.60	2,630,781.12	!	CG	0.760	
779	19.72%	CROCKETT RD 2	BPW	ABERDEEN DR	ARROWHEAD DR	0.320	2	22	4,130.13	2,634,911.25	i	ODX2	0.640	
780	19.72%	CROCKETT RD 3	BPW	ARROWHEAD DR	CONCORD RD	1.800	2	22	23,232.00	2,658,143.25	;	ODX2	3.600	
781	19.72%	CROSSROADS BLVD	BPW	MALLORY LN	W END	0.216	2	38	4,815.36	2,662,958.61		CG	0.432	
782	19.72%	DAIRY LN	BPW	INAVALE LN	N END	0.137	2	30	2,411.20	2,665,369.81		EX	0.274	
783	19.72%	DARBY CT	BPW	GLENVIEW DR	CDS	0.033	2	24	464.64	2,665,834.45	i	EX	0.066	
784	19.72%	DEER POINT DRIVE	BPW	BLUFF ROAD	END (CDS)	0.133	2	24	1,872.64	2,667,707.09)	ODX2	0.266	DELETE
785	19.72%	DERBY GLEN LN	BPW	N CITY LIMITS	S CDS	0.378	2	24	5,322.24	2,673,029.33	1	EX	0.756	
786	19.72%	DILLARD CT	BPW	VADEN DR	N CDS	0.054	2	24	760.32	2,673,789.65	i	EX	0.108	
787	19.72%	DORCHESTER CIR	BPW	ASHBY DR	W CDS	0.231	2	28	3,794.56	2,677,584.21		EX	0.462	
788	19.72%	DYE CT	BPW							2,677,584.21		CG		
789	19.72%	EAST CREEKVIEW COUR	BPW	NORTH CREEKW	CDS	0.052	2	24	732.16	2,678,316.37	•	ODX2	0.104	
790	19.72%	ELDWICK DR	BPW							2,678,316.37	•	CG		DELETE FROM LIST
791	19.72%	ELMINGTON CT	BPW	ASHFORD PL	S CDS	0.051	2	24	718.08	2,679,034.45	i	EX	0.102	
792	19.72%	EVERGREEN COURT	BPW	WALNUT HILLS D	CDS	0.062	2	24	872.96	2,679,907.41		ODX2	0.124	
793	19.72%	EWELL LN	BPW	LONGSTREET D	S END	0.127	2	22	1,639.15	2,681,546.56	i	ODX2	0.254	

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RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl	Shid Type	Shld Length	Comments
794	19.72%	EXECUTIVE CENTER DR	BPW	FRANKLIN RD	CENTERVIEW DR	0.168	2	46	4,533.76	2,686,080.32		CG	0.336	DELETE FROM LIST
795	19.72%	EXTON LN	BPW	9292 EXTON LN	9288 EXTON LN					2,686,080.32		CG		
796	19.72%	FALMOUTH CT	BPW	TWIN SPRINGS	W CDS	0.074	2	24	1,041.92	2,687,122.24		EX	0.148	
797	19.72%	FAWN CREEK RD	BPW	RAINTREE PKWY	1581 FAWN CREEK	0.150	2	24	2,112.00	2,689,234.24		EX	0.300	
798	19.72%	FAWN CREEK RD 2	BPW	1581 FAWN CRE	RAINTREE PKWY	0.080	2	24	1,126.40	2,690,360.64		CG	0.160	
799	19.72%	FOUNTAINHEAD CT	BPW	FOUNTAINHEAD	N CDS	0.047	2	24	661.76	2,691,022.40		CG	0.094	
800	19.72%	FOUNTAINHEAD DR	BPW	FRANKLIN RD	QUAIL VALLEY DR	0.273	2	24	3,843.84	2,694,866.24		CG	0.546	
801	19.72%	FOUNTAINHEAD DR 2	BPW	QUAIL VALLEY D	PHEASANT RUN CT	0.289	2	24	4,069.12	2,698,935.36		CG	0.578	
802	19.72%	FOUNTAINHEAD DR 3	BPW	PHEASANT RUN	STUART LN	0.136	2	24	1,914.88	2,700,850.24		CG	0.272	
803	19.72%	FRIERSON PL	BPW	WILSON PIKE	FRIERSON ST	0.050	2	21	616.00	2,701,466.24		ODX2	0.100	REMOVE FROM LIST
804	19.72%	FRONTIER LN 5	BPW	8218 FRONTIER	GORDON PETTY DR	0.050	2	24	704.00	2,702,170.24		EX	0.100	
805	19.72%	GASSERWAY CIR	BPW	JONES PKWY	1011 GASSERWAY	0.213	2	24	2,999.04	2,705,169.28		EX	0.426	
806	19.72%	GEN. GEORGE PATTON	BPW	MOORES LANE	BRENTWOOD POIN	0.450	3	36	9,504.00	2,714,673.28		CG	0.900	
807	19.72%	GEN. GEORGE PATTON	BPW	BRENTWOOD PO	1750 GEN PATTON	0.200	3	36	4,224.00	2,718,897.28		CG	0.400	
808	19.72%	GERVASE CT	BPW							2,718,897.28		CG		
809	19.72%	GRAY POINT CT	BPW	INGLEHAME DR	Cul-de-sac	0.150	2	24	2,112.00	2,721,009.28		CG	0.300	
810	19.72%	HALFORD PL	BPW	SPRING VALLEY	E END	0.300	2	24	4,224.00	2,725,233.28		ODX2	0.600	
811	19.72%	HIGH LEA RD	BPW	N CITY LIMITS	MARYLAND WAY	0.200	2	20	2,346.67	2,727,579.95		ODX2	0.400	
812	19.72%	HIGH LEA RD 2	BPW	MARYLAND WAY	JOHNSON CHAPEL	0.600	2	22	7,744.00	2,735,323.95		ODX2	1.200	
813	19.72%	HILLSBORO RD	TDOT	BEECH CREEK R	DAVIDSON CO LINE	0.500	2	24	7,040.00	2,742,363.95		CG	1.000	
814	19.72%	HOLLY RD	BPW	KNOX VALLEY D	WINCHESTER RD	0.200	2	22	2,581.33	2,744,945.28		ODX2	0.400	
815	19.72%	HOLLY ROAD 2	BPW	DEVENS DR	KNOX VALLEY DR	0.325	2	24	4,576.00	2,749,521.28		EX	0.650	
816	19.72%	HOOD DR	BPW	LONGSTREET D	ASHBY DR	0.200	2	24	2,816.00	2,752,337.28		ODX2	0.400	
817	19.72%	HUNTERBORO DR	BPW	JONES PKWY	JONES PKWY	0.932	2	24	13,122.56	2,765,459.84		EX	1.864	
818	19.72%	INAVALE LN 2	BPW	9532 INAVALE LN	N END	0.378	2	24	5,322.24	2,770,782.08		EX	0.756	
819	19.72%	JONES COURT	BPW	JONES PARKWA	SOUTH CUL-DE-SAC	0.049	2	20	574.93	2,771,357.01		EX	0.098	
820	19.72%	JONES HILL DR	BPW	HUNTERBORO D	N END	0.114	2	24	1,605.12	2,772,962.13		CG	0.228	
821	19.72%	JURIS LN	BPW	MARYLAND FAR	CDS	0.000	2			2,772,962.13		CG	0.000	

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shld Length	Comments
													_
822	19.72%	KATHRIDGE CT N	BPW	SMITHSON LN	N CDS	0.055	2	24	774.40	2,773,736.53	EX	0.110	
823	19.72%	KENSINGTON CT	BPW	CHESHIRE CROS	SCDS	0.064	2	24	901.12	2,774,637.65	CG	0.128	DELETE FROM LIST
824	19.72%	KILLIAN CT	BPW	CHARITY DR	W CDS	0.195	2	24	2,745.60	2,777,383.25	CG	0.390	DELETE FROM LIST
825	19.72%	KINGSBORO CT	BPW	STEEPLECHASE	W CDS	0.059	2	24	830.72	2,778,213.97	CG	0.118	
826	19.72%	KINGSBURY DR	BPW	N CITY LIMITS	HARPETH RIVER DR	0.200	2	24	2,816.00	2,781,029.97	ODX2	0.400	
827	19.72%	KIRKWOOD PLACE	BPW	WATERFALL RO	CDS	0.085	2	24	1,196.80	2,782,226.77	EX	0.170	DELETE FROM LIST
828	19.72%	LAND GRANT PL	BPW	SOUTHERLAND	E END	0.073	2	24	1,027.84	2,783,254.61	EX	0.146	
829	19.72%	LAUREL KNOLL COURT	BPW							2,783,254.61	CG		
830	19.72%	LIPSCOMB CT	BPW	LIPSCOMB DR	END OF CDS	0.050	2	22	645.33	2,783,899.95	CG	0.100	
831	19.72%	LIPSCOMB DR	BPW	CONCORD RD	WIKLE RD EAST	1.100	2	24	15,488.00	2,799,387.95	ODX2	2.200	
832	19.72%	LORNE CT	BPW							2,799,387.95	CG		DELETE
833	19.72%	MANLEY LANE	BPW	HOLLY TREE GA	E CITY LIMITS	0.220	2	24	3,097.60	2,802,485.55	ODX2	0.440	
834	19.72%	MARGARETS PLACE	BPW	OLD ORCHARD D	WCDS	0.043	2	24	605.44	2,803,090.99	EX	0.086	
835	19.72%	MARTINGALE CT	BPW	MARTINGALE LN	SCDS	0.054	2	24	760.32	2,803,851.31	EX	0.108	
836	19.72%	MARTINGALE LN	BPW	BELLE RIVE DR	SCDS	0.453	2	24	6,378.24	2,810,229.55	EX	0.906	
837	19.72%	MARYLAND WAY	BPW	FRANKLIN RD	5002 MARYLAND W	0.256	4	44	6,608.21	2,816,837.76	CG	0.512	
838	19.72%	MARYLAND WAY 2	BPW	5002 MARYLAND	5110 MARYLAND W	0.300	4	48	8,448.00	2,825,285.76	CG	0.600	
839	19.72%	MARYLAND WAY 3	BPW	5110 MARYLAND	WESTWOOD PL	0.446	4	48	12,559.36	2,837,845.12	CG	0.892	
840	19.72%	MARYLAND WAY 4	BPW	WESTWOOD PL	GRANNY WHITE PIK	0.637	4	48	17,937.92	2,855,783.04	CG	1.274	
841	19.72%	MARYLAND WAY 5	BPW	GRANNY WHITE	HIGH LEA RD	0.271	2	30	4,769.60	2,860,552.64	EX	0.542	
842	19.72%	MAUPIN ROAD	BPW	WALLER ROAD	END	0.663	2	24	9,335.04	2,869,887.68	CG	1.326	
843	19.72%	MAYCROFT KNOLL	BPW	WESTON DRIVE	END OF CDS	0.038	2	24	535.04	2,870,422.72	CG	0.076	
844	19.72%	MAYFIELD CT	BPW	MAYFIELD PL	E CDS	0.072	2	24	1,013.76	2,871,436.48	EX	0.144	
845	19.72%	MCCLENDON CT	BPW	INAVALE DR	SCDS	0.047	2	24	661.76	2,872,098.24	EX	0.094	
846	19.72%	MIDLOTHIAN COURT	BPW	s BOUNDARY	cul-de-sac	0.270	2			2,872,098.24	CG	0.540	DELETE FROM LIST
847	19.72%	MILLSFORD COURT EAS	BPW	ARBOR RUN	E cul-de-sac	0.000	2			2,872,098.24	CG	0.000	
848	19.72%	MILLSFORD COURT WES	BPW	ARBOR RUN	W cul-de-sac		2			2,872,098.24	CG		
849	19.72%	MILLWOOD COURT	BPW	BRUNSWICK DRI	cul-de-sac	0.000	2			2,872,098.24	CG	0.000	

Total Roads: 956

		DIRECTION OF TRAVEL				SECT				T-4-1				
RANK	Severity Rating	ROAD NAME	MAINT DIV.	FROM STREET	TO STREET	LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl		Shid Length	Comments
														_
850	19.72%	MITCHELL PLACE	BPW	MONROE LANE	BLAKEFIELD DRIVE	0.367	2	24	5,167.36	2,877,265.60		CG	0.734	DELETE
851	19.72%	MOORELAND BLVD	BPW	MOORES LANE	N CDS	0.470	2	36	9,926.40	2,887,192.00		EX	0.940	
852	19.72%	MOORES LANE	TDOT	FRANKLIN RD	CSX RAILROAD	1.022	2	24	14,389.76	2,901,581.76		CG	2.044	
853	19.72%	MOORES LANE 2	TDOT	CSX RAILROAD	E RAMP I-65	0.700	4	48	19,712.00	2,921,293.76		CG	1.400	
854	19.72%	MOORES LANE 3	TDOT	E RAMP I-65	LIBERTY RD	0.300	4	48	8,448.00	2,929,741.76		CG	0.600	
855	19.72%	MOORES LANE 4	TDOT	LIBERTY RD	CROCKETT HILLS B	0.500	2	22	6,453.33	2,936,195.09		CG	1.000	
856	19.72%	MOORES LANE 5	TDOT	CROCKETT HILL	WILSON PIKE	1.100	2	22	14,197.33	2,950,392.43		CG	2.200	
857	19.72%	MOSS ROSE CT	BPW	ABBEY DR	E CDS	0.150	2	24	2,112.00	2,952,504.43		CG	0.300	
858	19.72%	NATCHEZ DR	BPW	CHICKASAW DR	W END	0.123	2	24	1,731.84	2,954,236.27		EX	0.246	
859	19.72%	NORTH WOODS COURT	BPW	CREEKWOOD D	CDS	0.100	2	24	1,408.00	2,955,644.27		ODX2	0.200	DELETE
860	19.72%	NORTHFORK DR 2	BPW	EASTERLY BOU	WESTERN BOUNDR	0.095	2	24	1,337.60	2,956,981.87		CG	0.190	CURB & GUTTER SECTION
861	19.72%	NORWOOD DR	BPW	CHARITY DR	HIGHWOOD HILL	0.180	2	24	2,534.40	2,959,516.27		EX	0.360	
862	19.72%	OLD CROCKETT RD	BPW	WILSON PIKE	CSX RR	0.100	2	20	1,173.33	2,960,689.60		CG	0.200	
863	19.72%	OLD MOORES LANE	BPW	FRANKLIN RD	E END	0.100	2	20	1,173.33	2,961,862.93		EX	0.200	
864	19.72%	OLD TOWNE RD	BPW	MURRAY LN	END OF CUL-DE-SA					2,961,862.93		CG		
865	19.72%	OVERLOOK BLVD	BPW	CHURCH ST EAS	CHURCH ST EAST	0.500	4	48	14,080.00	2,975,942.93		EX	1.000	
866	19.72%	OWL LANDING DR	BPW							2,975,942.93		CG		
867	19.72%	PADDOCK VILLAGE CT	BPW	WARD CIRCLE	W CDS	0.050	2	24	704.00	2,976,646.93		CG	0.100	DIDN'T LOCATE IN RIVER OAKS! NOT ON MAP!
868	19.72%	PEEPLES COURT	BPW	MIDLOTHIAN DRI	cul-de-sac	0.090	2			2,976,646.93		CG	0.180	
869	19.72%	PELHAM DRIVE	BPW	BEECHVILLE TE	END OF CDS	0.230	2	24	3,238.40	2,979,885.33		CG	0.460	
870	19.72%	PHEASANT RUN TRAIL	BPW	QUAIL VALLEY D	W CDS	0.121	2	24	1,703.68	2,981,589.01		EX	0.242	
871	19.72%	PINE TERRACE DRIVE	BPW	ROLLING FORK	cul-de-sac	0.160	2			2,981,589.01		CG	0.320	
872	19.72%	PINKERTON COURT	BPW	PINKERTON ROA	END OF CDS	0.045	2	24	633.60	2,982,222.61		CG	0.090	
873	19.72%	PLANTATION CT	BPW	PLANTATION DR	E CDS	0.050	2	24	704.00	2,982,926.61		EX	0.100	
874	19.72%	PRESTMOORE DRIVE	BPW	WESTON DRIVE	END OF CDS	0.370	2	24	5,209.60	2,988,136.21		CG	0.740	
875	19.72%	PRINCE PHILLIP COVE	BPW	ASHBY DR	W CDS	0.300	2	24	4,224.00	2,992,360.21		EX	0.600	
876	19.72%	PURYEAR PL 2	BPW	S/D	SCDS	0.065	2	24	915.20	2,993,275.41		CG	0.130	
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RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl	Shid Type	Shld Length	Comments
877	19.72%	RAINTREE PARKWAY 2	BPW	LOST HOLLOW D	LOST HOLLOW DR	0.300	2	24	4,224.00	2,997,499.41		EX	0.600	TO BE PAVED 2016
878	19.72%	RAINTREE PARKWAY 3	BPW	LOST HOLLOW C	KINDRA CT	0.355	2	24	4,998.40	3,002,497.81		CG	0.710	
879	19.72%	RAINTREE PARKWAY 6	BPW	HIGHFIELD LN	E END	0.389	2	24	5,477.12	3,007,974.93		CG	0.778	
880	19.72%	RETREAT PASS	BPW	TURNER DRIVE	NORTHERN BOUND	0.036	2	24	506.88	3,008,481.81		CG	0.072	
881	19.72%	ROBBY CT	BPW	SHADY PLACE	Cul-de-sac	0.055	2	24	774.40	3,009,256.21		CG	0.110	
882	19.72%	ROCKINGHAM RUN	BPW	WESTON DRIVE	PRESTMOORE DRIV	0.123	2	24	1,731.84	3,010,988.05		CG	0.246	
883	19.72%	ROCKINGHAM RUN 2	BPW	N OF WESTON	PRESTWICK DR	0.098	2	24	1,379.84	3,012,367.89		CG	0.196	DELETE FROM LIST
884	19.72%	ROSELLA COURT	BPW	EASTWOOD DRI	END OF CDS	0.095	2	24	1,337.60	3,013,705.49		CG	0.190	
885	19.72%	ROSEWOOD VALLEY CT	BPW	ROSEWOOD VAL	SHAMROCK DR	0.100	2	24	1,408.00	3,015,113.49		ODX2	0.200	
886	19.72%	SERVICE MERCHANDISE	BPW	MOORES LANE	N CDS	0.350	3	36	7,392.00	3,022,505.49		CG	0.700	DELETE FROM LIST
887	19.72%	SERVICE MERCHANDISE	BPW	SERVICE MERCH	I MALLORY LN	0.150	2	24	2,112.00	3,024,617.49		CG	0.300	DELETE FROM LIST
888	19.72%	SEWARD CT	BPW	SEWARD RD	N CDS	0.040	2	24	563.20	3,025,180.69		CG	0.080	
889	19.72%	SHADY PL	BPW	COVINGTON DR	W END	0.100	2	24	1,408.00	3,026,588.69		EX	0.200	
890	19.72%	SHADY PL 2	BPW	EAST BOUNDRY	Cul-de-sac	0.093	2	24	1,309.44	3,027,898.13		CG	0.186	
891	19.72%	SILVERDALE CT	BPW	N FOOTHILLS DR	NCDS	0.073	2	24	1,027.84	3,028,925.97		EX	0.146	
892	19.72%	SOUTHERLAND PL	BPW	MAYFIELD PL	N CDS	0.166	2	24	2,337.28	3,031,263.25		EX	0.332	
893	19.72%	SPLITRAIL DR	BPW	FOXLAND DR	HUNTERS LN	0.150	2	24	2,112.00	3,033,375.25		EX	0.300	
894	19.72%	SPRING VALLEY DR	BPW	SUNNY HILL DR	W END	0.200	2	22	2,581.33	3,035,956.59		ODX2	0.400	
895	19.72%	STAGS RUN CT	BPW	STERNS CROSSI	END OF CUL-DE-SA					3,035,956.59		CG		
896	19.72%	STERNS CROSSING RD	BPW	OLDE TOWN RD	END OF CUL-DE-SA					3,035,956.59		CG		
897	19.72%	STRATTON COURT	BPW	BEECHVILLE TE	END OF CDS	0.095	2	24	1,337.60	3,037,294.19		CG	0.190	
898	19.72%	SUNNY HILL RD	BPW	CONCORD RD	N CDS	0.400	2	24	5,632.00	3,042,926.19		ODX2	0.800	
899	19.72%	SUNSET ROAD 1	BPW	WALLER ROAD	RAGSDALE RD	0.866	2	24	12,193.28	3,055,119.47		ODX2	1.732	
900	19.72%	SUNSET ROAD 5	BPW	MONROE LN	DEAD END	0.040	2	24	563.20	3,055,682.67		CG	0.080	
901	19.72%	SURREY CT	BPW	SURREY DR	W CDS	0.045	2	24	633.60	3,056,316.27		EX	0.090	
902	19.72%	TEAKWOOD COURT	BPW	SUGARWOOD D	CDS	0.047	2	24	661.76	3,056,978.03		EX	0.094	
903	19.72%	TIMBER RIDGE CIRCLE	BPW	TIMBER RIDGE D	E CDS	0.020	2	24	281.60	3,057,259.63		EX	0.040	
904	19.72%	TIMBER RIDGE CT	BPW	TIMBER RIDGE D	SCDS	0.060	2	24	844.80	3,058,104.43		EX	0.120	

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl	Shld Type	Shld Length	Comments
905	19.72%	TREE LINE CT	BPW	BRIGHT WAY PL	N CDS	0.028	2	24	394.24	3,058,498.67		EX	0.056	
906	19.72%	TWIN SPRINGS CT	BPW	TWIN SPRINGS	E CDS	0.118	2	24	1,661.44	3,060,160.11		EX	0.236	
907	19.72%	TWIN SPRINGS DR	BPW	CONCORD RD	WILSON PIKE	0.758	2	30	13,340.80	3,073,500.91		EX	1.516	
908	19.72%	UPPER STOW CT	BPW							3,073,500.91		CG		
909	19.72%	VADEN DR 2	BPW	COVINGTON DR	KNOX VALLEY DR	0.120	2	24	1,689.60	3,075,190.51		EX	0.240	
910	19.72%	VALLEY BROOKE DRIVE	BPW	MARCASITE DRI	EASTERN BOUNDA	0.050	2	24	704.00	3,075,894.51		CG	0.100	
911	19.72%	VALLEY SPRINGS DRIVE	BPW	WHEATLY FORE	WHEATLY FOREST	0.028	2	24	394.24	3,076,288.75		CG	0.056	
912	19.72%	VIRGINIA WAY 2	BPW	E END	PLC S/D	0.226	3	36	4,773.12	3,081,061.87		CG	0.452	
913	19.72%	VOLUNTEER PARKWAY	BPW	CROCKETT RD	N END	0.319	2	24	4,491.52	3,085,553.39		CG	0.638	
914	19.72%	WALNUT BEND 4	BPW	1065 WALNUT B	END CDS	0.250	2	30	4,400.00	3,089,953.39		CG	0.500	
915	19.72%	WESLEY CT	BPW	FOOTHILLS DR	S CDS	0.053	2	24	746.24	3,090,699.63		CG	0.106	
916	19.72%	WESTON COURT	BPW	WESTON DRIVE	CDS	0.074	2	34	1,476.05	3,092,175.68		CG	0.148	
917	19.72%	WHITE CHAPEL CT	BPW	TWIN SPRINGS	W CDS	0.092	2	24	1,295.36	3,093,471.04		EX	0.184	
918	19.72%	WILLWOOD MANOR DR	BPW	EASTWOOD DR	N CDS	0.080	2	24	1,126.40	3,094,597.44		CG	0.160	DELETE FROM LIST
919	19.72%	WILSON PIKE	TDOT	CHURCH ST EAS	CONCORD RD	2.550	2	22	32,912.00	3,127,509.44		CG	5.100	
920	19.72%	WINSTON DRIVE	BPW	CHARITY DR	E END	0.136	2	24	1,914.88	3,129,424.32		EX	0.272	REMOVE FROM LIST
921	19.72%	WINTER OAK DRIVE	UC	EASTWOOD DR	N CDS	0.025	2	24	352.00	3,129,776.32		CG	0.050	DELETE FROM LIST
922	19.72%	WOODBURN DR	BPW	827 WOODBURN	SCDS	0.235	2	24	3,308.80	3,133,085.12		EX	0.470	
923	19.72%	WOODLAND HILLS DR	BPW	STUART LN	E CDS	1.350	2	24	19,008.00	3,152,093.12		CG	2.700	
924	19.72%	WOODLAND HILLS DR 3	BPW	5123 WOODLAN	STUART LN	0.042	2	24	591.36	3,152,684.48		CG	0.084	
925	0.00%	ALAMO RD-1	BPW	CROCKETT HILL	N W END OF CDS	0.980	2	24	13,798.40	3,166,482.88		CG	1.960	
926	0.00%	Berkley Dr	BPW	Coronet Dr	Coronet Dr	0.230	2	30	4,048.00	3,170,530.88		CG	0.460	
927	0.00%	BERKLEY DRIVE	BPW	CORONET DR	END	0.240	2			3,170,530.88		CG	0.480	
928	0.00%	BERKLEY WALK	BPW	EDMONDSON PK	STUB @ ESTRN BN		2			3,170,530.88		CG		
929	0.00%	BONBROOK	BPW	BRUNSWICK DRI	cul-de-sac					3,170,530.88		CG		
930	0.00%	BRENTSHIRE DR	BPW	WILSON PIKE	BRENTMEADE II	0.050	2	24	704.00	3,171,234.88		CG	0.100	
931	0.00%	CORONET DRIVE	BPW	EDMONDSON PI	E BOUNDARY	0.180	2	30	3,168.00	3,174,402.88		CG	0.360	
932	0.00%	COTTONPORT DR	BPW	N CITY LIMITS	S END	0.103	2	24	1,450.24	3,175,853.12		EX	0.206	

RANK	Severity Rating	ROAD NAME	MAINT DIV.	DIRECTION OF FROM STREET	TRAVEL TO STREET	SECT LENGTH (Mi.)	LANES	WIDTH	SQ YARDS	Total SQ YARDS	Curb Repl		Shid Length	Comments
933	0.00%	DEER POINTE DR	BPW							3,175,853.12		CG		
934	0.00%	Delamere Crk	BPW	Ivy Crest	Lot 37	0.030	2	30	528.00	3,176,381.12		CG	0.060	
935	0.00%	DUNBAR CT	BPW	CHARITY DR	W CDS	0.091	2	24	1,281.28	3,177,662.40		CG	0.182	
936	0.00%	GLOUCHESTER GLEN	BPW	WESTON DRIVE	END OF CDS	0.076	2	24	1,070.08	3,178,732.48		CG	0.152	
937	0.00%	GRIST MILL CT	BPW	COTTONPORT D	W CDS	0.064	2	24	901.12	3,179,633.60		EX	0.128	
938	0.00%	IVY CREST DR	BPW	SPLIT LOG RD	SOUTHERN BOUND	0.480	2	30	8,448.00	3,188,081.60		CG	0.960	
939	0.00%	JASMINE DRIVE	BPW	COLLETON WAY	N END	0.055	2	24	774.40	3,188,856.00		CG	0.110	
940	0.00%	JOSEPHS COURT	BPW	FOUNTAINBROO	END OF CDS	0.190	2	24	2,675.20	3,191,531.20		CG	0.380	
941	0.00%	LEGACY DRIVE	BPW	EASTWOOD DR	S CDS	0.087	2	24	1,224.96	3,192,756.16		CG	0.174	
942	0.00%	LOWNDES LN	BPW	WEXCROFT LN	N of Wexcroft Dr	0.040	2	30	704.00	3,193,460.16		CG	0.080	
943	0.00%	MARTHA CT N	BPW	MARYLAND LN	N CDS	0.100	2	24	1,408.00	3,194,868.16		EX	0.200	
944	0.00%	MARTHA CT S	BPW	MARYLAND LN	SCDS	0.050	2	24	704.00	3,195,572.16		EX	0.100	
945	0.00%	McCAW COURT	BPW	EASTWOOD DRI	END OF CDS	0.029	2	24	408.32	3,195,980.48		CG	0.058	
946	0.00%	n	BPW	MOORES LANE	MOORES LANE	0.749	3	33	14,500.64	3,210,481.12		CG	1.498	
947	0.00%	None	BPW	NONE	NONE					3,210,481.12		CG		
948	0.00%	OLD BRENTWOOD LN	BPW	HIGH LEA RD	W END	0.100	1	12	704.00	3,211,185.12		CG	0.200	
949	0.00%	QUAIL NEST	BPW	JONES PARKWA	W CDS	0.060	2	24	844.80	3,212,029.92		CG	0.120	
950	0.00%	REGATTA DRIVE	UC	RICHLAWN DR	N CDS	0.217	2	24	3,055.36	3,215,085.28		CG	0.434	
951	0.00%	STANFIELD ROAD 3	BPW	SOUTHERN BOU	MITCHELL PLACE	0.269	2	24	3,787.52	3,218,872.80		CG	0.538	
952	0.00%	STONEY COURT	BPW	MEADOWLAWN	SCDS	0.073	2	24	1,027.84	3,219,900.64		CG	0.146	
953	0.00%	Taramore, Section 1	BPW	Split Log Rd	Southern boundary	0.000	2			3,219,900.64		CG	0.000	
954	0.00%	WEXCROFT DR	BPW	Ivy Crest Dr	Legacy Cv	0.160	2	30	2,816.00	3,222,716.64		CG	0.320	
955	0.00%	WILSON GLEN LANE	BPW	WILSON PIKE	WILSON GLEN LN	0.726	2	24	10,222.08	3,232,938.72		CG	1.452	
956	0.00%	WYNDHAM DRIVE	UC	WILSON GLEN L	E END	0.164	2	24	2,309.12	3,235,247.84		CG	0.328	
957	0.00%	XXX	BPW	EXTON LN	WARDLEY PARK LN					3,235,247.84		CG		

Total Roads: 956

Severity RANK Rating ROAD NAME	DIRECTION OF MAINT FROM DIV. STREET	OF TRAVEL TO STREET	SECT LENGTH (Mi.) LAN	ES WIDTH	SQ YARDS	Total SQ YARDS	Shid Type	Shld Length	Comments

Totals 221.286 1,814 21,366 442.572

Shoulder Type	Shoulder Code	Total Length	
Curb & Gutter	CG	192.294	
Extruded	EX	142.760	
Open Ditch X 2	ODX2	107.518	
	Total	442.572	

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Purchase of a replacement plotter for GIS **Submitted by:** John Allman, Technology

Department: Technology

Information

Subject

Purchase of a replacement plotter for GIS.

Background

The GIS Department requests approval to purchase one replacement large format plotter through GSA contract, Schedule 70. Our GIS department uses a plotter to print large maps for various departments. The current plotter was purchased in 2007 and has been experiencing mechanical failures and decreased quality in printing. Staff has investigated the purchase of a replacement for the plotter and is recommending the purchase of an HP DesignJet Z6800, which is a wide-format 60" printer, designed for graphics applications. The cost of the HP plotter on the GSA contract is \$11,991.71 from IRG Plotters and Printers, Inc. This is a budgeted item in the Technology line item of the Equipment Replacement Fund.

Please contact the Technology Director if you have any questions.

Staff Recommendation

Staff recommends the purchase of an HP DesignJet Z6800 from IRG Plotters and Printers, Inc. for \$11,991.71.

Fiscal Impact

Amount : \$11,991.71

Source of Funds: Equipment Replacement Fund

Account Number: 310-41640-89550

Fiscal Impact:

Attachments

GSA Quote Plotter Picture 1/30/2017 Product Detail





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HP DESIGNJET Z6800 60-IN ENCRYPTED HDD P 🅖



Enlarge/More Views >>

\$11,991.71 EA sold and shipped by **IRG PLOTTERS &** PRINTERS, INC.

F2S72B Mfr Part No.:

UPC/ISBN/GTIN: 0888182719572

HP Manufacturer:

GS-35F-0224U (ends: Jan Contract No.:

30, 2018) MAS Schedule/SIN: 70/132-8

Warranty: 1 YR

Made In: **SINGAPORE** Weight: 555.000 LB

Order Increment: 1

Product meets EPEAT Bronze environmental performance criteria

🚃 Energy Star compliant

Disaster Purchasing items

Cooperative Purchasing items

Desc

HP Designiet Z6800 60-in **Encrypted HDD** PrinterIRG Plotters & Printers. Inc. is an HP Authorized Public Sector Reseller of Large Format Designiet printers. We are an HP Authorized Designjet / Latex / PageWide Sales and Service Provider. Get FAST delivery, **EXPERT Large** Format / Designiet

Additional Description **HP** Designiet Z6800 60-in Photo Production Printer with **Encrypted Hard** Disk **HP** Designiet Z6800 60-in Photo Production Printer with **Encrypted Hard** Disk

printeres

Compare Available Sources

Quantity:



Instructions: Select price below, enter qty at left, then Add to Cart. To view another contractor description, simply select the Contractor in the list below. Indicates when volume discounts are offered.

1/30/2017 Product Detail

	Price/Unit	‡	Features	Contractor	Socio	Green	Photo	<u>Deliv</u> Days 	<u>Min</u> ‡	FOB/Shipping
•	\$11,991.71	<u>EA</u>		IRG PLOTTERS & PRINTERS. INC.	<u>dv</u> <u>s</u>	S. Complete	Ħ	10 days shipped ARO	\$100.00	D-CONUS/O- AK.PR.HI
0	\$13,382.99	<u>EA</u>	♦	AUTOMATION AIDS INC.	<u>s</u>	EMPT L		3 days delivered ARO	\$50.00	D-CONUS/O- AK,PR,HI
0	\$20,981.14	<u>EA</u>		ANSLEY BUSINESS MATERIALS OF CHICAG	<u>s</u>		雪	25 days delivered ARO	\$100.00	<u>D-CONUS</u> <u>ND-AK,PR,HI</u>



HP DESIGNJET Z6800 60-IN ENCRYPTED HDD P ●

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Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Ordinance 2017-04 - An Ordinance Amending the Front Yard Setback Requirements in AR

Zoning Didtricts

Submitted by: Jeff Dobson, Planning & Codes

Department: Planning & Codes

Information

Subject

Ordinance 2017-04 - amendments to Section 78-124 of the Zoning Ordinance. The section details the technical standards for the AR (Agricultural Residential) zoning district. Specifically, the amendments would allow a reduction in the width of the front yard setback from 175 feet to 125 feet under certain defined circumstances.

Background

The developer of the Sneed Manor Subdivision, Mr. Bill Owen, has inquired about the possibility of a reduction in the required front yard setback, with the intent of providing a larger rear yard for the future homes to be constructed within the subdivision. The project is located on the south side of Old Smyrna Road and is zoned AR.

Staff has concluded this request merits further consideration, but only in certain specific circumstance. This issue was discussed with the City Commission during the October 20, 2016 agenda briefing. Based on the input received during that discussion, the attached ordinance would allow the Planning Commission to authorize a reduction of the front yard setback in the AR district to no less than 125 feet, only under the following circumstances:

- 1. The affected lots would front an internal, local street only, as designated by Section 78-483 of the zoning ordinance;
- 2. The internal, local street is not a through street that connects to adjacent properties.

Most properties with AR zoning front on arterial streets, with the largest concentration of AR-zoned land being along Old Smyrna Road. Other AR property fronts Franklin Road. The existing 175 foot setback requirement is intended to maintain the "view shed" and additional green space along more heavily traveled roads. The proposed zoning ordinance amendments are intended to maintain the existing setback requirements on any lots fronting arterial and collector roads while providing some setback flexibility along dead-end, internal streets within AR subdivisions.

A preliminary plan for the Sneed Manor Subdivision was approved by the Planning Commission on November 2, 2015. A revised plan was subsequently approved on July 5,

2016. The project is located along the south side of Old Smyrna Road and includes development of eight lots on approximately 31.4 acres of land. The project will be developed around the historic home. The home will be preserved and will be located on a lot that includes approximately 3.01 acres. Attached is a copy of the revised preliminary plan. Several of the building envelopes for the lots are long and narrow, which would support the developer's request. Given the size and value of the future homes that will be constructed on the lots, the developer desires to maximize the ability to create back yard living areas. The project is currently under construction.

If approved on first reading, the Planning Commission will review the proposed ordinance at its March 6, 2017 regular meeting and provide a recommendation to the Board of Commissioners. The public hearing is tentatively scheduled for March 13, 2017, with second and final reading scheduled for March 27, 2017.

Should you have any questions, or require additional information, please contact the Planning and Codes Director.

Staff Recommendation

Staff recommends approval of Ordinance 2017-04.

Fiscal Impact

Attachments

Ordinance 2017-04
Article III, Div. 2 -- AR Highlighted Version
Sneed Manor Approved Prelim Plan
Lot/Bldg Envelope Calculations
Setback Exhibit
Zoning Map

ORDINANCE 2017-04

AN ORDINANCE OF THE CITY OF BRENTWOOD, TENNESSEE, PROVIDING THAT THE CODE OF ORDINANCES OF THE CITY OF BRENTWOOD BE AMENDED BY REVISING SECTION 78-124 OF CHAPTER 78, IN REGARD TO THE REQUIRED FRONT YARD SETBACKS WITHIN AR (AGRICULTURAL/RESIDENTIAL) ZONING DISTRICTS

WHEREAS, subsection (4) of section 78-124 of the Code of Ordinances of the City of Brentwood establishes the required front yard setbacks within the AR (Agricultural/Residential) zoning district; and

WHEREAS, it is appropriate to revise said front yard setbacks to provide for additional space for outdoor living areas in the rear yards of lots within said zoning district; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF BRENTWOOD, TENNESSEE, AS FOLLOWS:

SECTION 1: That Chapter 78, section 78-124 of the Code of Ordinances of the City of Brentwood shall be amended by revising subsection (4) to read as follows:

- (4) Minimum required front yard setback, 175 feet. (The applicable front yard setback for structures facing Franklin Road shall be measured and calculated from the public right-of-way line as it existed on January 1, 1977.) The front yard setback may be reduced to no less than 125 feet, provided that:
 - a. The lot fronts a local street, as designated by Section 78-483 of this Code.
 - b. The local street is not a through street that connects to adjacent properties.
 - c. The setback reduction shall be subject to Planning Commission approval.

SECTION 2. In case of conflict between this ordinance or any part hereof, and the whole or part of any existing ordinance of the City, the provision that establishes the higher standard shall prevail.

SECTION 3. If any section, subsection, clause, provision or portion of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, such holding shall not affect any other section, subsection, clause, provision or portion of this ordinance.

SECTION 4. That this ordinance shall take effect from and after its final passage and publication thereof, or fifteen days after its first passage, whichever occurs later, the general welfare of the City of Brentwood, Williamson County, Tennessee, requiring it.

PASSED:	1st reading		PLANNING COMMISSION	
PUBLIC HEA			NOTICE OF PASSAGE Notice published in: Date of publication:	
Date	ce published in: of publication: of hearing:		EFFECTIVE DATE	
MAYOR		Regina Smithson	RECORDER	Deborah Hedgepatl
Approved a.	s to form:			
CITY ATTOR	RNEY	Roger A Horner		

DIVISION 2. AR AGRICULTURAL/ RESIDENTIAL ESTATE

Sec. 78-121. Intent.

Sec. 78-122. Uses permitted.

Sec. 78-123. Uses prohibited.

Sec. 78-124. Technical standards.

Sec. 78-125. Limitations on home occupation uses.

Sec. 78-126. Home occupation uses permitted under administrative review.

Sec. 78-127. Home occupation uses permitted on appeal.

Sec. 78-128. Accessory buildings; gazebos, arbors and pergolas.

Sec. 78-129. Sewer connection required.

Sec. 78-130. Designated open space.

Sec. 78-131. Erosion control and stormwater management.

Secs. 78-132—78-140. Reserved.

Sec. 78-121. Intent.

It is the intent of this division to provide suitable areas for large estate lots and for agricultural uses such as the growing of crops, animal husbandry, and similar farm activities characteristic of rural rather than urban areas. Residential development in this district shall be characterized by very low density detached single-family dwellings of a rural character or by estate lot development that minimizes driveway access and traffic impact on heavily travelled arterial streets, including but not limited to residential lots fronting Franklin Road. Within the agricultural/residential estate (AR) districts, as shown on the zoning map of the city, the regulations set out in this division shall apply.

(Ord. No. 94-54, § 1(11-301), 12-19-94)

Sec. 78-122. Uses permitted.

The following uses are permitted within the AR zoning districts:

- (1) General farming activities such as the raising of trees, field and plant crops, breeding and keeping of domestic animals, and any similar agricultural uses which are in keeping with the character and intent of the district.
- (2) Detached single-family residences, subject to the limitations established in section 78-19 of this Code.
- (3) Designated open space including leisure facilities within a planned residential subdivision subject to the standards and limitations specified in section 78-130.
- (4) Accessory buildings customarily incidental to the above uses, subject to the standards and limitations specified in sections 78-22 and 78-128.
- (5) Home occupations, as defined in section 78-3, subject to the standards and limitations specified in sections 78-26 through 78-29.
- (6) Accessory uses such as:

- a. Swimming pools, tennis courts, pet enclosures, play structures and satellite dish antennas, including related pads, decks, patios, hard surfaces and enclosures. Such accessory uses shall not be subject to the standards and limitations set forth in sections 78-22 and 78-128 (except as specified for certain pet enclosure structures and play structures) but must be placed within the buildable area of the rear vard.
- b. Gazebos, subject to the standards and limitations set forth in section 78-128. To the extent that any such structure is an "accessory building," as defined in section 78-3, such structure shall also be subject to the provisions of section 78-22.
- Arbors, pergolas and similar freestanding open air structures, subject to the standards and limitations set forth in section 78-128.
- d. Portable storage structures, subject to the standards and limitations set forth in section 78-24.
- e. Windmills, subject to the standards and limitations set forth in section 78-25.
- (7) Bed and breakfast lodges, subject to the following requirements:
 - a. A bed and breakfast lodge may be operated only by special exception granted by the board of zoning appeals. The historic commission shall provide a recommendation on any such application prior to the decision of the board of zoning appeals. A special exception granted for a bed and breakfast lodge may be contingent upon special conditions established by the board of zoning appeals in addition to the requirements herein. Failure to comply with any of the requirements herein or the special conditions established by the board of zoning appeals shall be grounds for revocation of the board's approval. A separate home occupation permit from the board of zoning appeals shall not be required for the operation of a bed and breakfast lodge.
 - b. A bed and breakfast lodge may be operated only at a dwelling which has been designated as a historically significant site pursuant to section 2-181 of this Code and which is located on a lot which is either:
 - 1. At least four acres in size; or
 - 2. Served by an arterial roadway.
 - c. An employee of the bed and breakfast lodge must remain on the premises overnight whenever guests are present. No more than two nonresident employees may be present at the bed and breakfast lodge at any given time.
 - d. Associated food service shall be provided only to overnight visitors. The sale of merchandise, except for the sale of incidental merchandise to overnight visitors, shall be prohibited.
 - e. All parking for guests and employees of the bed and breakfast lodge must be off-street. A clear access for emergency vehicles must be maintained at all times. Prior to consideration of the application by the board of zoning appeals, such emergency vehicle access shall be reviewed by the fire marshal. The fire marshal may make recommendations for improvements, which may be incorporated into any conditions of approval adopted by the board of zoning appeals. The board of zoning appeals may, at its discretion, require the applicant to submit, at the applicant's cost:
 - 1. A site plan, showing the proposed layout of parking areas for the property, along with ingress and egress; and/ or
 - 2. An opinion from a traffic engineer as to the sufficiency of the proposed ingress and egress, along with recommendations for any measures which should be taken to mitigate traffic impacts associated with the bed and breakfast lodge.
 - f. The prior approval of the planning commission, following review and recommendation of the historic commission, shall be required for any structural addition on the property; any modification to the exterior of the dwelling or accessory structures; or any addition or relocation of driveways, parking areas or other similar hard surfaces. The gross floor area of any existing structure used as a bed and breakfast lodge may not be expanded more than 25 percent.
 - g. The bed and breakfast lodge shall adhere to and operate within all applicable laws, regulations and guidelines established by the city, county and state. A copy of all inspection reports provided by the county or state shall be submitted to the planning and codes department. Furthermore, the lodge

shall be open to inspection by representatives of the city at all times for the purpose of determining compliance with the requirements hereunder.

- h. The bed and breakfast lodge shall maintain current city and county business licenses.
- (8) Garage sales conducted by the owners or tenants of the property, provided that no person is compensated for conducting the sale, no more than two garage sales shall occur at the same location in any calendar year, and the duration of a single garage sale shall not exceed two days. Additionally, one auction or other sale to dispose of the household assets of a deceased resident or a resident who is relocating may be held at the resident's home, and the person or agency conducting such a sale may be compensated. No sale of merchandise purchased for resale shall be permitted at a garage sale.
- (9) Consignment sales conducted by the owners or tenants of the property, provided that consignment sales may only occur during the months of April and September, and between the hours of 8:00 a.m. and 6:00 p.m. No more than two consignment sales shall occur at the same location in any calendar year, and the duration of a single consignment sale shall not exceed three days. Setup for a consignment sale shall be commenced no sooner than three days prior to the first date of the sale. No tents shall be used in conjunction with a consignment sale. Cleanup of the sale location, including removal of all sale items, signs and displays, shall be accomplished within two days following the last date of the sale. Authorization to conduct a consignment sale shall be contingent upon application by an owner or tenant of the property and issuance of a permit by the city manager or his designee. No sale of merchandise purchased for resale shall be permitted at a consignment sale.
- (10) Merchandise sales conducted in conjunction with a lawful home occupation permitted under the provisions of this chapter, but only as provided for in section 78-29 herein.

(Ord. No. 94-54, § 1(11-302), 12-19-94; Ord. No. 2001-15, § 2, 10-22-2001; Ord. No. 2002-14, § 3, 8-26-2002; Ord. No. 2002-21, § 2, 10-28-2002; Ord. No. 2005-23, § 4, 10-24-2005; Ord. No. 2008-18, § 8, 11-10-2008; Ord. No. 2009-09, § \$ 4—8, 9-28-2009)

Sec. 78-123. Uses prohibited.

Any use or structure that is not specifically permitted in the AR agricultural/residential estate district is prohibited. In addition, any use or structure for which approval of the planning commission or planning and codes director is required shall be prohibited unless and until such approval is obtained. Any use or structure for which approval of the board of zoning appeals is required shall be prohibited unless and until such approval is obtained.

(Ord. No. 94-54, § 1(11-303), 12-19-94; Ord. No. 2002-04, § 3, 4-8-2002)

Sec. 78-124. Technical standards.

For all property within the AR zoning districts, the following minimum technical standards shall apply to each lot and the principal structure thereon:

- (1) Minimum required lot area, three acres.
- (2) Maximum lot coverage by all buildings, 25 percent.
- (3) Minimum required lot width at building line, 300 feet.
- (4) Minimum required front yard setback, 175 feet. (The applicable front yard setback for structures facing Franklin Road shall be measured and calculated from the public right-of-way line as it existed on January 1, 1977.) The front yard setback may be reduced to no less than 125 feet subject to the following:
 - a. The subdivision must be located along a local street, as designated by Section 78-483, of this Code.
 - b. All lots must front the internal street.
 - c. The lots cannot front a through street.

d. Approval of the setback reduction is subject to Planning Commission review.

- (5) Minimum required rear yard setback, 75 feet.
- (6) Minimum required side yard setback for side yards not abutting a public street, 50 feet.
- (7) Minimum required side yard setback for side yards abutting a public street, 75 feet.
- (8) Minimum off-street parking/driveway requirements, two per dwelling unit. The driveway shall comply with residential design standards as designated in subsection 78-486(14) of this chapter.
- (9) Maximum permitted height of structures, two stories (measured from the grade level at the front elevation of the structure) or a total of three stories if a full or partial underground basement level is included, provided that one-half of the perimeter walls of the basement level must be at least 50 percent below grade level. For purposes of this section, a finished or unfinished attic floor with dormer windows shall not be counted as a story. In no event shall the maximum height exceed 52 feet, measured from the lowest ground level of the structure to the highest point of the roof.
- (10) Private outdoor lighting, designed and installed not to exceed three footcandles measured at the property line of any abutting property unless the abutting residential property owners agree in writing to higher illumination standards at the time of installation.

(Ord. No. 94-54, § 1(11-304), 12-19-94; Ord. No. 95-18, § 1, 5-8-95; Ord. No. 96-04, § 2, 3-25-96; Ord. No. 2007-12, § 13, 4-23-2007)

Sec. 78-125. Limitations on home occupation uses.

Home occupations may be practiced on any property within an AR zoning district only after issuance of a permit pursuant to section 78-126 or section 78-127, provided that no such permit shall be required for general farming activities permitted under section 78-122. All permits for home occupations must be renewed with the city annually by July 1 if the home occupation is to be continued and shall expire if not renewed by such date. Failure by the occupant to renew the permit shall woid the previous authorization of the home occupation use and may subject the occupant to enforcement action by the city if the home occupation use is continued at the property. All home occupation uses for which permits are required under this division shall be subject to the following limitations:

- (1) The home occupation shall be located and conducted in the dwelling unit only;
- (2) The principals and any other persons employed on the property in furtherance of the home occupation shall be residents of the dwelling unit in which it is located; provided, however, that where the board of zoning appeals finds that a hardship exists, one nonresident of the property may be employed on the property in furtherance of the home occupation on a temporary basis for a period not to exceed 12 months;
- (3) Not more than ten percent of the total floor area in the dwelling unit shall be devoted to the home occupation;
- (4) The dwelling unit shall not be used as a primary or incidental storage facility for a business, industrial, commercial or agricultural activity conducted elsewhere;
- (5) No articles, materials, goods or equipment indicative of the home occupation shall be visible from any public street or stored outside the dwelling unit;
- (6) The home occupation shall not be advertised by the display of goods or signs on the lot on which it is located;
- (7) The proposed use shall not generate noise, odor, fumes or smoke, nor create a nuisance of any kind which would adversely affect the residential character of the neighborhood in which it is located;
- (8) No traffic shall be generated by the home occupation in greater volume than would normally be expected in a residential neighborhood. Except as provided for in subsection (9) below, no client or customer shall visit the property for purposes of conducting a business transaction;
- (9) Teaching, including but not limited to tutoring and art, music and dance lessons, shall be permitted provided that it is limited to one pupil at any given time; and

(10) The provisions of this section shall not be used under any circumstances to permit driver education or any use that requires overnight parking of more than one vehicle, barbershops, beauty shops, gift shops, gun sales, florist shops or other retail activities that are traditionally conducted in a commercial zoning district.

(Ord. No. 94-54, § 1(11-305), 12-19-94; Ord. No. 96-45, §§ 3, 4, 12-9-96; Ord. No. 2002-14, § 1, 8-26-2002)

Sec. 78-126. Home occupation uses permitted under administrative review.

- (a) The following home occupations, when deemed to be non-traffic generating uses posing no threat to the health, safety and welfare of the citizens of the city, shall be permitted within an AR zoning district subject to application by the occupant and issuance of a permit by the city manager or his designee:
 - (1) Artist, sculptor, author and songwriter;
 - (2) Designer, planner, architect, engineer, contractor, draftsman and graphic artist; and
 - (3) Accountant, lawyer, information processing, traveling salesperson, manufacturer's representative, insurance agent, real estate agent and management and financial consultant.
- (b) Any person practicing a home occupation under this section shall be required to comply with all requirements for home occupation uses as specified in section 78-125. In addition, no business transaction shall occur on the property other than through telecommunication devices. Failure to comply with these requirements may result in revocation of the permit by the city manager or his designee.
- (c) If, in the opinion of the city manager or his designee, the proposed home occupation fails to meet the criteria of this section or if an existing permit is revoked due to failure by the occupant to comply with requirements of the permit, the occupant shall have the right to appeal the decision to the board of zoning appeals.

(Ord. No. 94-54, § 1(11-306), 12-19-94)

Sec. 78-127. Home occupation uses permitted on appeal.

Customary incidental home occupations not specifically provided for under section 78-126 may be permitted, provided that no building permit, certificate of occupancy or business license for such uses shall be authorized and issued by the city without the written approval of the board of zoning appeals. Any person practicing a home occupation under this section shall be required to comply with all requirements for home occupation uses as specified in section 78-125. Failure to comply with these requirements or any additional conditions required by the board of zoning appeals may result in revocation of the permit for the home occupation by the board of zoning appeals. The approval of the board of zoning appeals shall be subject to such additional conditions and limitations as the board may require in order to preserve and protect the character of the neighborhood in which the proposed use is located.

(Ord. No. 94-54, § 1(11-307), 12-19-94; Ord. No. 96-45, § 7, 12-9-96)

Sec. 78-128. Accessory buildings; gazebos, arbors and pergolas.

(a) Accessory buildings which are customarily incidental to the other uses permitted in this division may be placed or constructed on any parcel within an AR zoning district, provided that all requirements for accessory buildings as set forth in section 78-22 are met. Each accessory building shall be placed within the buildable area of the lot, unless the board of zoning appeals grants an exception allowing the accessory building to be placed outside the buildable area. In considering a request for an exception to place an accessory building outside the buildable area, the board of zoning appeals shall consider the potential detriments or advantages to the neighboring properties and the surrounding neighborhood in general. In no event shall an accessory building within the AR zoning district be less than 50 feet away from any adjoining property line.

- (b) Gazebos may be placed or constructed on any parcel within an AR zoning district, provided that no gazebo may be less than 50 feet from any adjoining property line. To the extent that a gazebo is of sufficient size to be considered an "accessory building," as defined in section 78-3, such structure shall be subject to the provisions of section 78-22.
- (c) Arbors, pergolas and similar freestanding open air structures may be placed or constructed on any parcel within an AR zoning district. Any such structure which is more than ten feet in height or five feet in width shall be located at least 50 feet away from any adjoining property line. Any such structure which is ten feet or less in height and five feet or less in width may be placed anywhere within the lot, unless such placement would interfere with the use and maintenance of a public easement.

(Ord. No. 94-54, § 1(11-308), 12-19-94; Ord. No. 95-36, § 1, 7-24-95; Ord. No. 99-11, § 2, 7-26-99; Ord. No. 2008-18, § 9, 11-10-2008)

Sec. 78-129. Sewer connection required.

- (a) No parcel within an AR district may be subdivided into lots less than five acres unless provisions are made by the property owner to provide sanitary sewer service from the city to each newly created lot in a manner and method acceptable to the city manager or his designee. This requirement may be waived by formal resolution of the board of commissioners, provided a connection is made to another public sewer system or the use of a septic tank, drainfield or other private sewage treatment facility is authorized in advance for each parcel by the county health department.
- (b) For existing platted lots less than five acres, no building permit shall be issued for the construction of any single-family residence or other building allowed in this district unless the residence or other building is connected to the sanitary sewer system of the city. This requirement may be waived by formal resolution of the board of commissioners, provided a connection is made to another public sewer system or the use of a septic tank, drainfield or other private sewage treatment facility is authorized in advance by the county health department.

(Ord. No. 94-54, § 1(11-309), 12-19-94)

Sec. 78-130. Designated open space.

Residential subdivisions platted for approval under the provisions of this division may include designated open space tracts of size, location, shape and topography which will meet the intent of this division. All proposed open space designations and uses shall be subject to the review and approval of the planning commission. All facilities and improvements proposed for construction or installation by the developer in designated open spaces shall be fully bonded prior to the recording of the subdivision plat to ensure completion in accordance with the approved plan and timetable if the developer fails to complete such obligations. The following additional provisions shall apply to the designation and maintenance of open space:

- (1) Permitted open space uses. Open space may be set aside for:
 - a. Private recreational facilities such as golf courses, tennis courts, clubhouses, or swimming pools for which membership is limited to the owners or occupants of the lots located within the subdivision; and
 - b. Historically significant sites, public utilities and drainage improvements, parks, parkway areas, walking/jogging and bicycle trails, extensive areas with tree cover, and land along rivers and streams or steep hillsides when such areas are extensive and have natural features worthy of scenic preservation.

(2) Easements.

a. For any new subdivision with designated open space tracts, the developer shall dedicate perpetual scenic easements for all portions of the open space that are to be left undisturbed and in a natural state. In addition, the developer shall dedicate public easements for pedestrian and bicycle use in areas that the planning commission deems appropriate and for which maintenance agreements between the city and the development can be negotiated.

- b. For any existing subdivision with designated open space tracts, the homeowners association or other entity which owns the open space may, subject to the planning commission's approval, dedicate perpetual scenic easements for any portions of the open space that, in the determination of the planning commission, should be left undisturbed and in a natural state. In addition, the homeowners association or other entity which owns the open space may dedicate public easements for pedestrian and bicycle use in areas that the planning commission deems appropriate and for which maintenance agreements between the city and the development can be negotiated.
- (3) Requirements for operation and maintenance. Operation and maintenance of designated open space in an AR district shall be carried out pursuant to the following provisions:
 - a. Designated open space shall be deeded by the developer to a homeowners association or other organization approved by the planning commission. When such tracts are to be deeded to a homeowners association, the developer shall submit to the director of planning the legal framework for a homeowners association, with articles of incorporation and by-laws which, at a minimum, provide as follows:
 - 1. The homeowners association will be responsible for liability insurance, local taxes, and maintenance for the open space, including recreational and other facilities, for a period of not less than 40 years.
 - 2. The homeowners association shall not dispose of any designated open space, by sale or otherwise (except to an organization conceived and established to own and maintain the open space and approved by the planning commission) without first offering to dedicate the open space to the city, provided that such dedication must be approved by the board of commissioners, following review and recommendations by the planning commission. The conditions of any transfer shall conform to the officially recorded concept development plan.
 - 3. The homeowners association shall not be dissolved, except upon disposal of the designated open space as provided for in this section.
 - 4. When more than 50 percent of the lots within the subdivision are sold, a special meeting of the homeowners association shall be called within 60 days to initiate an orderly process for transfer of control to the homeowners.
 - 5. The deeds to individual lots within the subdivision shall require mandatory membership in the homeowners association, convey joint ownership in all the open space within the development, and provide at a minimum that:
 - i. The lot owner shall be responsible for paying a pro rata share of the costs of the homeowners association operation for a period of not less than 40 years;
 - ii. The assessments levied by the association may become a lien on the property if not paid;
 - iii. The association may adjust its by-laws and structure to meet changing needs;
 - iv. The lot owner shall have permanent unrestricted right to use lands and facilities owned by the association; and
 - v. The lot owner shall be responsible for a proportional share of any cost of maintaining designated open space incurred by the city pursuant to the provisions of this division, except where a maintenance agreement establishing other provisions has been negotiated between the city and the development, and any such costs assessed but not paid shall become a lien on the owner's property.
 - b. If the organization established to own and maintain any designated open space, or any successor organization, shall at any time after the establishment of the residential subdivision fail to maintain the open space in reasonable order and condition in accordance with the officially recorded concept development plan, the city manager may serve written notice uponsuch organization and/or the owners of all property within the subdivision advising of such deficiencies and the right to a formal hearing regarding such deficiencies. Upon request received by the city manager within 14 days of the date of such notice, he shall conduct a hearing to allow proposals for the maintenance of such space to be heard. If such deficiencies are not corrected within 30 days, or within such time as the city manager may establish after conducting a hearing on the deficiencies, the city manager may call upon any public or private agency to maintain the open space for a period of one year. If after one

year, the city manager determines that the organization is still unable or unlikely to maintain the open space, he may continue to call upon any public or private agency to maintain the space for yearly periods. The cost of maintenance shall be assessed proportionally against the properties within the residential subdivision that have a right of enjoyment of the open space, and, if not paid, shall become a lien on such properties.

(Ord. No. 94-54, § 1(11-310), 12-19-94; Ord. No. 2002-18, § 1, 10-14-2002)

Sec. 78-131. Erosion control and stormwater management.

- (a) The control of erosion during and after development and the design of drainage systems suitable to handle stormwater runoff after the site is developed shall comply with the requirements of chapter 56 of this Code and the subdivision regulations of the city.
- (b) Erosion and sediment control measures, drainage calculations and stormwater management plans shall be included with each subdivision plan presented for approval, in accordance with the requirements of chapter 56 of this Code.
- (c) Waterway natural areas (WNAs), if required pursuant to chapter 56 of this Code, shall be identified on the subdivision plan, and shall be designated as open space, as provided for in this division. No portion of a WNA may be within a private lot.

(Ord. No. 2008-02, § 8, 3-24-2008)

GENERAL NOTES:

This preliminary plan is subject to a vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. Upon expiration of the vesting period, development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The vesting period for this plan expires on November 2, 2018, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.

Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on November 2, 2015. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.

Approval of the preliminary plan does not constitute approval of the signage plan. All signs must comply with the Brentwood Sign Ordinance. A comprehensive sign package including all signs (temporary or permanent, wall or ground) must be submitted to the Planning Department for review.

An archaeological survey shall be completed around the cemetery to verify that there are no graves located outside of the existing stone fence. The study shall be completed and submitted for staff review before aggrading permit will be issued for the project.

Temporary street signs having a sign face width of 6", a letter height of 4", and that meet the height standards of TDOT, must be installed before a building permit can be A Maintenance Agreement and Storm Water System Long-Term Operation and Maintenance Plan for all storm water structures and facilities must be prepared, submitted and approved per Section 56-43 of the Brentwood Code.

Preliminary Plan approval shall remain valid for a period of two years and shall expire on November 2, 2017.

A preliminary plan for a subdivision shall be vested for a period of three years from the date of approval. Approval of a preliminary plan shall become effective upon the date the planning commission votes to approve the plan

f necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the subdivision, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary plan.

All existing trees that are proposed to be preserved shall be protected in accordance with the requirements of Section 78-513 of the Municipal Code. The tree protection measures shall be shown on the grading plans and be installed before any permits will be issued for the project.

The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.

All applicable security, that meets the requirements of Article Eight of the Brentwood Subdivision Regulations must be received by staff for all required roadway, drainage, street lighting, water, and sewer, amenity and landscaping improvements before the plat for the phase can be signed by the Planning Commission Secretary for recording. The landscaping security shall be posted in an amount equal to one hundred ten percent (110%) of the total cost of the materials and installation of the improvements.

50' R.O.W. TYPICAL ROADWAY SECTION

Homeowners' documents/restrictive covenants shall be submitted for review by City staff to determine compliance with the requirements of the OSRD zoning district. The documents must be recorded with the initial final plat Mylar and updated with each subsequent section or phase. A recorded copy must be received by for City files

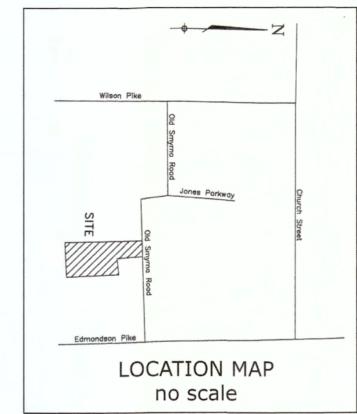
All legal instruments pertaining to the establishment of the property owners association and responsibility for the maintenance of the open space areas, including but not limited to master deeds, bylaws and declarations of covenants shall be approved as to legal form by the city attorney and subject to review and approval by the city's director of planning. The documents must be recorded with the first phase of the development and updated to include each subsequent phase.

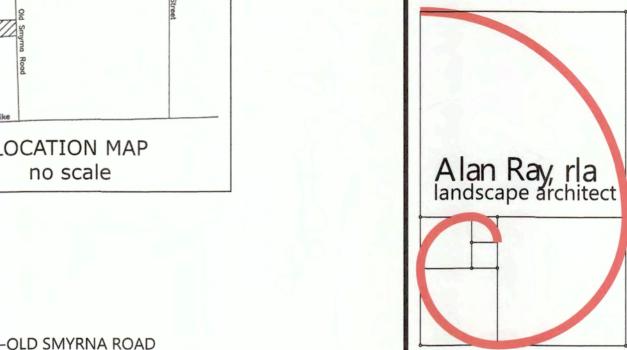
Provide the Planning staff with a digital copy of the proposed subdivision section and the entire project. This request is consistent with Article 2.3(2)o of the Brentwood Subdivision Regulations. The file should be in AutoCAD .DWG or .DXF compatible format and CD-ROM. The file shall use the Tennessee State Plane coordinate system. Zone 5301, FIPS Zone 4100, NAD 83 datum. The digital copies must be received before the plat may be recorded.

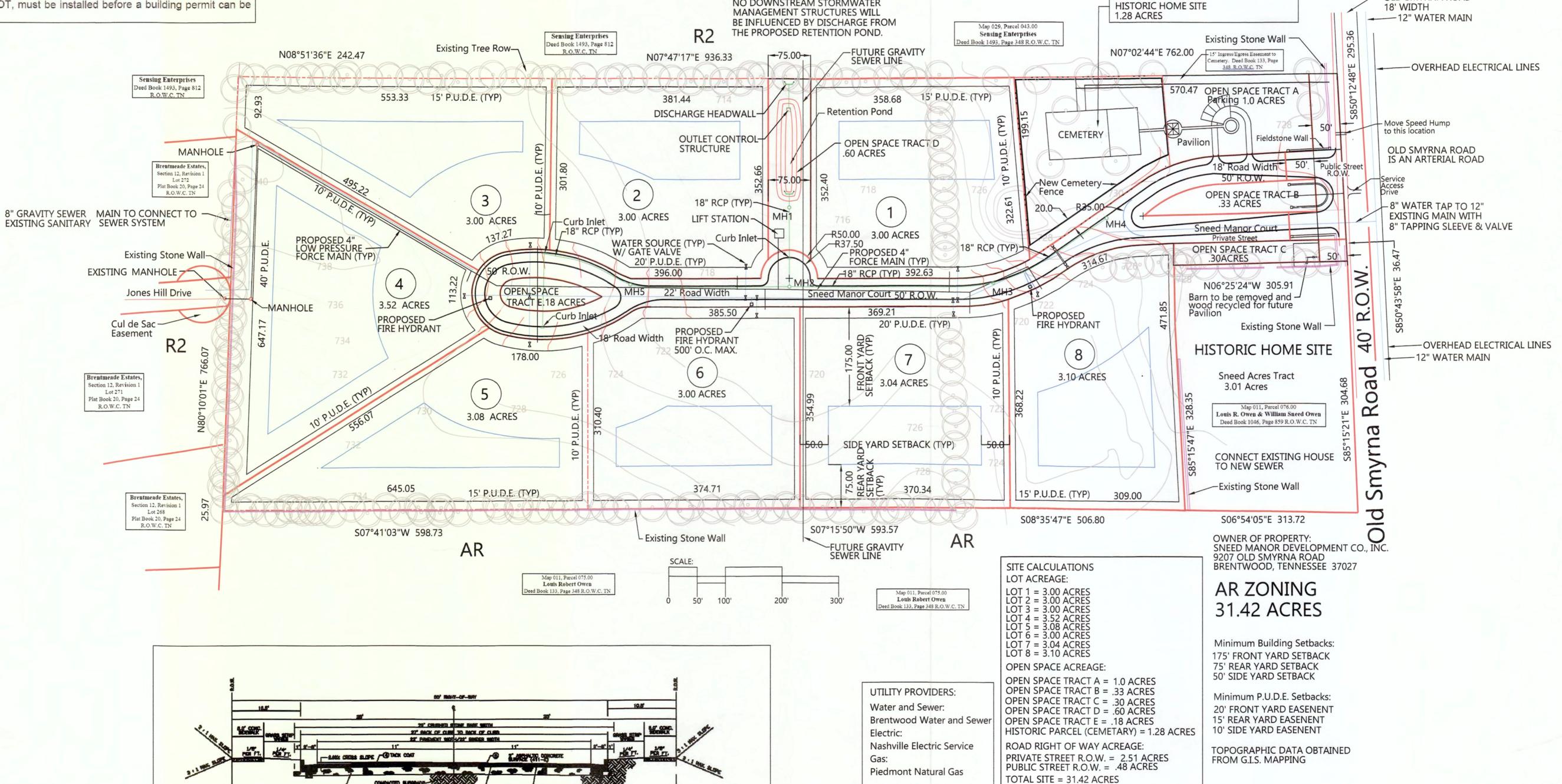
Complete plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun.

Failure to comply with any condition of approval as required may result in reappearance before the Planning Commission to address any deficiencies. Delays of project actions may also occur, such as issuance of permits recordation of the final plat and extensions to approvals.

HISTORIC PARCEL

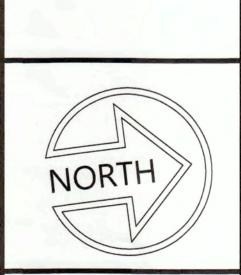






NO DOWNSTREAM STORMWATER





alanrayrla.com arayrla@att.net

BECENVER

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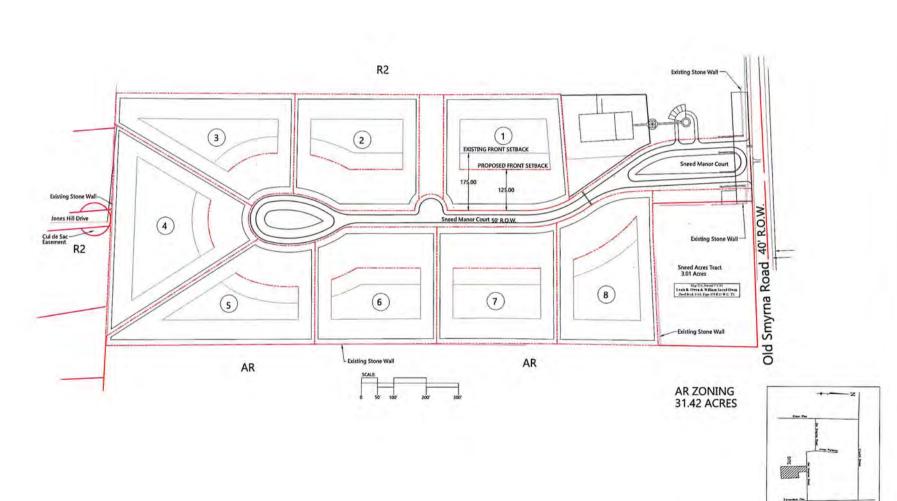
JUN 2 1 20

615.500.0402

Preliminary Site Plan Scale: 1"=100'

10/23/15 REV. 5/30/16 REV. 6/20/16

SNEED MANOR SITE CALCULATIONS						
LOT#	LOT AREA (AC)	LOT AREA (SF)	BUILDING ENVELOPE AREA AS APPROVED	BUILDING ENVELOPE AREA AS PROPOSED	DIFFERENCE	% INCREASE IN BUILDING AREA
1	3.00	130,680.00	27,744	41,560	13,816	49.80%
2	3.00	130,680.00	25,650	40,296	14,646	57.10%
3	3.00	130,680.00	30,888	40,658	9,770	31.63%
4	3.52	153,331.20	60,459	69,246	8,787	14.53%
5	3.08	134,164.80	26,386	37,745	11,359	43.05%
6	3.00	130,680.00	27,002	41,142	14,140	52.37%
7	3.04	132,422.40	27,677	41,191	13,514	48.83%
8	3.10	135,036.00	36,185	47,848	11,663	32.23%
AVERAGE INCREASE IN BUILDING ENVELOPE AREA 12,211.88 41.19				41.19%		
OPEN SPACE (A	AC)		2.41			
CEMETERY (AC	<u> </u>		1.28	** The request inv	olves a decrease i	in the front yard
PUBLIC ROW (AC)		0.48	setback as require	ed by Sec. 78-124	, from 175' to
PRIVATE STREE	ET EASEMEN	T (AC)	2.51	125'.		
TOTAL SITE AR	EA (AC)		31.42			







Sneed Manor Old Smyrna Road Brentwood, Tennessee



Proposed Setback Lines Scale: 1"=100"

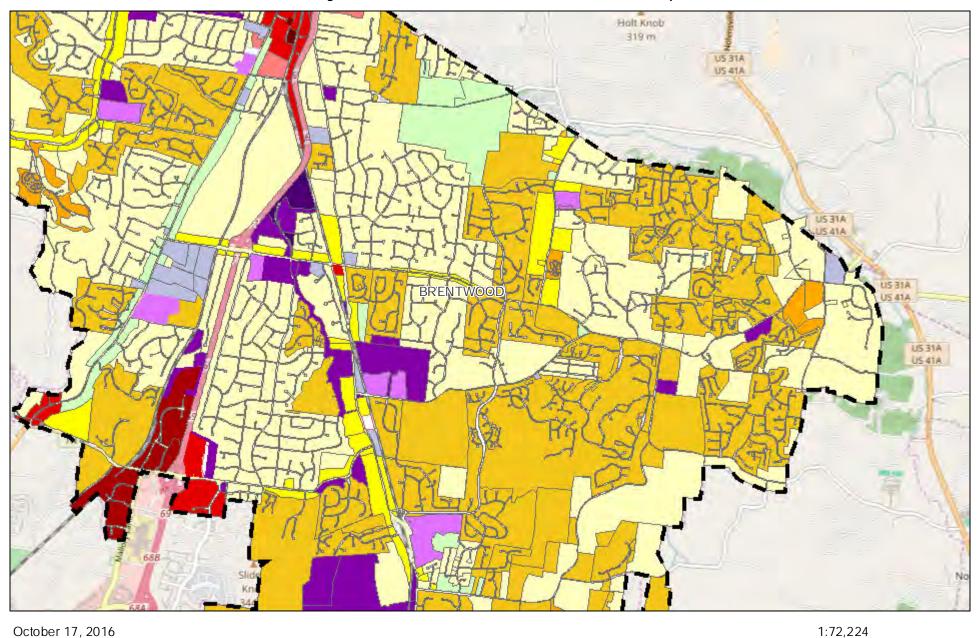
1/6/16

LOCATION MAP no scale

> 356-5430

L-00 Page 160 of 272

City of Brentwood ArcGIS Web Map



October 17, 2016

City Limits

Zoning

AR - Agricultural/Res. Estate

R1 - Large Lot Residential

Page 161 of 272 Web AppBuilder for ArcGIS Map data © OpenStreetMap contributors, CC-BY-SA |

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Map data © OpenStreetMap contributors, CC-BY-SA

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Ordinance 2017-05 - Amending Brentwood Municipal Code Regarding Definition of "Beer"

Submitted by: Roger Horner, Legal

Department: Legal

Information

Subject

Ordinance 2017-05 - Amendment to Brentwood Municipal Code regarding definition of "beer".

Background

In 2014, the Tennessee General Assembly enacted legislation implementing several changes in the statutes regulating the sale of alcoholic beverages for off-premises consumption. Most prominently, the new legislation authorized the sale of wine in grocery stores, subject to passage of a voter referendum in each locality. The 2014 legislation also revises the definition of "beer" to include beverages with a higher alcohol content, although the new definition did not become effective until January 1, 2017. Under the State's new definition, "beer" includes "beer, ale or other malt beverages, or any other beverages having an alcoholic content of not more than eight percent (8%) by weight." Prior to January 1, the definition allowed only up to five percent (5%) alcoholic content by weight. Because the State definition applies to local regulation of beer, it is necessary to amend the Municipal Code to agree with State law.

Please contact the City Attorney if you have any questions about this ordinance.

Staff Recommendation

Staff recommends passage of the accompanying ordinance.

Previous Commission Action

Ordinance 2014-02, passed on final reading on February 10, 2014, amended various provisions of the Municipal Code in regard to local beer regulations.

Fiscal Impact

Attachments

Ordinance 2017-05

ORDINANCE 2017-05

AN ORDINANCE OF THE CITY OF BRENTWOOD, TENNESSEE, PROVIDING THAT THE CODE OF ORDINANCES OF THE CITY OF BRENTWOOD BE AMENDED BY REVISING SECTIONS 6-26 AND 6-27 OF CHAPTER 6, ARTICLE II, DIVISION 1 IN REGARD TO THE DEFINITION OF "BEER"

WHEREAS, Chapter 6, Article II of the Brentwood Municipal Code establishes regulations regarding the sale, distribution and manufacture of beer; and

WHEREAS, Chapter 861 of the Public Acts of 2014, as passed by the Tennessee General Assembly, amends *Tennessee Code Annotated*, §57-5-101 in regard to the definition of "beer" effective January 1, 2017; and

WHEREAS, it is appropriate that "beer" be defined in the Brentwood Municipal Code as it is now defined under applicable state statute.

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF BRENTWOOD, TENNESSEE, AS FOLLOWS:

SECTION 1. That section 6-26 of Chapter 6, Article II, Division 1 of the Code of Ordinances of the City of Brentwood shall be amended by deleting the language "five percent" and substituting instead the language "eight percent".

SECTION 2: That section 6-27 of Chapter 6, Article II, Division 1 of the Code of Ordinances of the City of Brentwood shall be amended by revising the definition of "beer" included therein to delete the language "five percent" and substitute instead the language "eight percent".

SECTION 3. That this ordinance shall take effect from and after its final passage and publication thereof, or fifteen days after its first passage, whichever occurs later, the general welfare of the City of Brentwood, Williamson County, Tennessee, requiring it.

PASSED:	1st reading		PLANNING COMMISSION	n/a
	ice published in:		NOTICE OF PASSAGE Notice published in: Date of publication:	
	e of publication: e of hearing:		EFFECTIVE DATE	
Mayor		Regina Smithson	RECORDER	Deborah Hedgepath
Approved a	s to form:			
Сіту Аттоі	RNEY	Roger A. Horner		

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Presentation of Report on Recent Debt Refunding Obligation (State Form CT-0253)

Submitted by: Debbie Hedgepath, Administration

Department: Administration

Information

Subject

Presentation of Report on Recent Debt Refunding Obligation (State Form CT-0253)

Background

The City just completed a very successful competitive bond issue. A total of eight electronic bids were received for the bond issue, which provided interest rate savings through the advanced refunding of \$3.030 million of existing General Obligation debt from a 2007 G.O. bond issue and the current refunding of \$860,000 in Water and Sewer debt from 2006 Water and Sewer refunding bond issue for interest rate savings. The lowest and best bid was submitted by FTN Financial Capital Markets with a true interest cost of 1.786%. This refinancing will save the taxpayers and utility rate payers of Brentwood \$321,691 in gross aggregate interest costs over the remaining life of the bonds with a net present value savings of \$269,595.

As a follow-up to the bond closing, the City is required to complete and submit to the State of Tennessee the attached "Report on Debt Obligations" (State Form No. CT-0253). State law requires that the form be presented to the City Commission at a public meeting prior to submission to the State. Note that all of the report information has been previously covered with the Board.

If you have any questions regarding the attached form, please contact the Finance Director.

Staff Recommendation

Staff recommends approval to submit the attached reports on recent debt obligations to the State of Tennessee.

Previous Commission Action

Resolution 2016-83, authorizing the issuance of the Refunding Bonds, was approved by the City Commission on November 14, 2016.

Amount:

Source of Funds:

Account Number:

Fiscal Impact:

N/A - a regulatory filing report

Attachments

Form #CT-0253

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-151)

1. Public Entity: Name:	City of Brentwood, Te	ennessee
Address	5211 Maryland Way	511100000
Address	Brentwood, Tennesse	27027
		efunding Bonds, Series 2017
Debt Issue Name:	· · · · ·	
if disclosing initially to	r a program, attach the form speci	fied for updates, indicating the frequency required.
2. Face Amount:	\$ 3,890,000.00	
Premium:	\$ 62,744.80	
3. Interest Cost:	1.786%	√ Tax-exempt
⊘ пс	NIC	
Variable:	pli	us basis points; or
Variable:	Remarketing Agent	
Other:		
4. Debt Obligation	:	
□TRAN □	RAN CON	
∐BAN ['	П
✓Bond	Loan Agreement	
		hapter 21, enclose a copy of the executed note
with the ming with the O	ffice of State and Local Finance ("OSLF	"].
5. Ratings:		
Unrated		
Moody's A	Aaa stand	fard & Boorle
Moody's /	Aaa Stand	lard & Poor's Fitch
	Aaa Stand	dard & Poor's Fitch
Moody's /	Aaa Stand	BRIEF DESCRIPTION
6. Purpose:	Aaa Stand	
6. Purpose:		
6. Purpose: General G Education	overnment%	
6. Purpose: General G Education Utilities	overnment%%%	
6. Purpose: General G Education Utilities Other	overnment%	BRIEF DESCRIPTION
6. Purpose: General G Education Utilities	overnment%	
6. Purpose: General G Education Utilities Other	overnment%	BRIEF DESCRIPTION
6. Purpose: General G Education Utilities Other Refunding	overnment	BRIEF DESCRIPTION 2006 Water/Sewer; 2007 General Obligation
6. Purpose: General G Education Utilities Other Refunding 7. Security:	overnment	BRIEF DESCRIPTION 2006 Water/Sewer; 2007 General Obligation General Obligation + Revenue/Tax
6. Purpose: General G Education Utilities Other Refunding	overnment	BRIEF DESCRIPTION 2006 Water/Sewer; 2007 General Obligation
6. Purpose: General G Education Utilities Other Refunding 7. Security: Revenue	overnment	BRIEF DESCRIPTION 2006 Water/Sewer; 2007 General Obligation General Obligation + Revenue/Tax Tax Increment Financing (TIF)
General G General G Education Utilities Other Refunding 7. Security: General O Revenue Annual Ap	overnment	BRIEF DESCRIPTION 2006 Water/Sewer; 2007 General Obligation General Obligation + Revenue/Tax Tax Increment Financing (TIF)
6. Purpose: General G Education Utilities Other Refunding 7. Security: General O Revenue Annual Ap	overnment%	BRIEF DESCRIPTION 2006 Water/Sewer; 2007 General Obligation General Obligation + Revenue/Tax Tax Increment Financing (TIF) Other (Describe):
6. Purpose: General G Education Utilities Other Refunding 7. Security: General O Revenue Annual Ap	overnment%	BRIEF DESCRIPTION 2006 Water/Sewer; 2007 General Obligation General Obligation + Revenue/Tax Tax Increment Financing (TIF)
6. Purpose: General G Education Utilities Other Refunding 7. Security: General O Revenue Annual Ap	overnment	BRIEF DESCRIPTION 2006 Water/Sewer; 2007 General Obligation General Obligation + Revenue/Tax Tax Increment Financing (TIF) Other (Describe):
6. Purpose: General G Education Utilities Other Refunding 7. Security: Revenue Annual Ap 8. Type of Sale:	overnment	BRIEF DESCRIPTION 2006 Water/Sewer; 2007 General Obligation General Obligation + Revenue/Tax Tax Increment Financing (TIF) Other (Describe):
6. Purpose: General G Education Utilities Other Refunding 7. Security: General O Revenue Annual Ap 8. Type of Sale: Competities Negotiate	overnment	BRIEF DESCRIPTION 2006 Water/Sewer; 2007 General Obligation General Obligation + Revenue/Tax Tax Increment Financing (TIF) Other (Describe):
6. Purpose: General G Education Utilities Other Refunding 7. Security: General O Revenue Annual Ap 8. Type of Sale: Competities Negotiate	overnment%	BRIEF DESCRIPTION 2006 Water/Sewer; 2007 General Obligation General Obligation + Revenue/Tax Tax Increment Financing (TIF) Other (Describe):

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-1S1)

10. Maturity Dates, Amounts and Interest Rates *:

Year	Amount	Interest Rate	Year	Amount	Interest Rate
2017	\$225,000.00	3.0000 %		\$	%
2018	\$480,000,00	3,0000 %		\$	%
2019	\$500,000.00	2.0000 %		\$	%
2020	\$510,000.00	2.0000 %		\$	%
2021	\$290,000.00	2.0000 %		\$	%
2022	\$295,000.00	2.0000 %		\$	%
2023	\$305,000.00	2.0000 %		\$	%
2024	\$310,000.00	2.0000 %		\$	%
2025	\$315,000.00	2.0000 %		\$	%
2026	\$325,000.00	2.0000 %		\$	%
2027	\$335,000.00	2.0500 %		\$	%

If more space is needed, attach an additional sheet.

If (1) the debt has a final maturity of 31 or more years from the date of issuance, (2) principal repayment is delayed for two or more years, or (3) debt service payments are not level throughout the retirement period, then a cumulative repayment schedule (grouped in S year increments out to 30 years) including this and all other entity debt secured by the same source MUST BE PREPARED AND ATTACHED. For purposes of this form, debt secured by an ad valorem tax pledge and debt secured by a dual ad valorem tax and revenue pledge are secured by the same source. Also, debt secured by the same revenue stream, no matter what lien level, is considered secured by the same source.

See Exhibit A for Cumulative Debt Table.

* This section is not applicable to the Initial Report for a Borrowing Program.

No costs or professionals	AMOUNT (Round to nearest \$)	FIRM NAME
Financial Advisor Fees	\$ 22,250	Raymond James & Associates, Inc.
Legal Fees	\$ <u>0</u>	
Bond Counsel	\$ <u>15,000</u>	Bass, Berry & Sims PLC
Issuer's Counsel	\$ <u>0</u>	
Trustee's Counsel	\$ <u>0</u>	
Bank Counsel	\$ 0	
Disclosure Counsel	\$ 0	
	\$ <u>0</u> \$ <u>1 000</u>	Deciona Bonk
Paying Agent Fees	+ 1,000	Regions Bank
Registrar Fees Escrow Fees	\$ <u>0</u> \$ 750	Regions Bank
		regions bank
Remarketing Agent Fees	\$ <u>0</u> \$ <u>0</u>	
Liquidity Fees		Moody's; Standard & Poor's
Rating Agency Fees Credit Enhancement Fees	11,000	Moody's, Standard & Pool's
Bank Closing Costs Underwriter's Discount 0.284 %	\$ 0	
Take Down	\$ 11,050	FTN Financial Capital Markets
Management Fee	\$ 0	1 TN Financial Capital Markets
Risk Premium	\$ 0	
Underwriter's Counsel	\$ 0	
Other expenses	\$ 0	
Printing and Advertising Fees	\$ 1.500	i-Deal Prospectus
Issuer/Administrator Program Fees	\$ <u>1,500</u>	1 Dour 1 Toopoolao
Real Estate Fees	\$ 0	
Sponsorship/Referral Fee	\$ 0	
Other Costs-Verification Agent	\$ 3,000	Grant Thornton LLP
TOTAL COSTS	s 66,050	·

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-151)

	ing Costs:		
	No Recurring Costs		
		AMOUNT	FIRM NAME
		(Basis points/\$)	(If different from #11)
	Remarketing Agent	750	Designs Deali
	Paying Agent / Registrar Trustee	750	Regions Bank
	Liquidity / Credit Enhancement		
	Escrow Agent		
	Sponsorship / Program / Admin		
	Other		
13. Disclos	sure Document / Official State	ment:	
	None Prepared		
		add at the second	
	✓ EMMA link	http://emma.ms	srb.org/ .pdf o
	Copy attached		
Is there ar Is there a If yes to e	uing Disclosure Obligations: n existing continuing disclosure obligati continuing disclosure obligation agree ither question, date that disclosure is o title of person responsible for complia	ment related to this deb	t? Yes No
	g Body's approval date of the current v of obligation in compliance with and cle		
	n Derivative Management Pol No derivative Body's approval date of the current verter of Compliance for derivative		rivative management policy
Data of La	etter or compliance for derivative	_	
Date of Le			
	ivative in compliance with and clearly a	authorized under the pol	licy? Yes No
Is the deri		authorized under the pol	licy? Yes No
Is the deri	ivative in compliance with and clearly a ssion of Report: To the Governing Body:		and presented at public meeting held on 02/13/2017
Is the deri	ssion of Report:	on 02/08/2017	
Is the deri	ssion of Report: To the Governing Body:	on <u>02/08/2017</u> on OR	and presented at public meeting held on 02/13/2017
Is the deri	To the Governing Body: Copy to Director to OSLF: Mail to: 505 Deaderick Street, Suite 160 James K. Polk State Office Buildi Nashville, TN 37243-1402	on 02/08/2017 on OR [and presented at public meeting held on <u>02/13/2017</u> either by: Email to: StateAndLocalFinance.PublicDebtForm@cot.tn.gov
is the deri	To the Governing Body: Copy to Director to OSLF: Mail to: 505 Deaderick Street, Suite 160 James K. Polk State Office Buildi Nashville, TN 37243-1402	on 02/08/2017 on OR [and presented at public meeting held on 02/13/2017 either by: Email to: StateAndLocalFinance.PublicDebtForm@cot.tn.gov
is the deri	To the Governing Body: Copy to Director to OSLF: Mail to: 505 Deaderick Street, Suite 160: James K. Polk State Office Buildi Nashville, TN 37243-1402 UTES: AUTHORIZED REPRE	on 02/08/2017 on OR [and presented at public meeting held on 02/13/2017 either by: Email to: StateAndLocalFinance.PublicDebtForm@cot.tn.gov PREPARER Karen S. Neal
Is the deri	To the Governing Body: Copy to Director to OSLF: Mail to: 505 Deaderick Street, Suite 160 James K. Polk State Office Buildi Nashville, TN 37243-1402	on 02/08/2017 on OR [and presented at public meeting held on 02/13/2017 either by: Email to: StateAndLocalFinance.PublicDebtForm@cot.tn.gov PREPARER Karen S. Neal Member
is the deri	To the Governing Body: Copy to Director to OSLF: Mail to: 505 Deaderick Street, Suite 160: James K. Polk State Office Buildi Nashville, TN 37243-1402 UTES: AUTHORIZED REPRE	on 02/08/2017 on OR Or Ing Smithsen SENTATIVE	and presented at public meeting held on 02/13/2017 either by: Email to: StateAndLocalFinance.PublicDebtForm@cot.tn.gov PREPARER Karen S. Neal

EXHIBITA

This Issue					
Year		Cum	ulative Principal	% Total	
	1	\$	3,890,000.00	0%	
	5	\$	2,175,000.00	44%	
	10	\$	660,000.00	83%	
	15	\$	-	100%	
	20	\$	-		

	Total	Debt Outstanding	
Year	Cumu	% Total	
1	\$	50,605,000	0%
5	\$	31,055,000	39%
10	\$	14,825,000	71%
. 15	\$	2,305,000	100%
20	\$	+	100%

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Appointment of Four (4) Members to the Tree Board **Submitted by:** Debbie Hedgepath, Administration

Department: City Recorder

Information

Subject

Appointment of four (4) members to the Tree Board

Background

At the February 13, 2017 meeting, the City Commission is scheduled to appoint four (4) members to the Tree Board. The appointees will serve two (2) year terms expiring February 28, 2019.

Applicants must be residents of the City of Brentwood. Notice of the upcoming appointments and process/deadlines for applications were published in the Tennessean's Williamson section and posted on-line on the City's web page (www.brentwoodtn.gov) and on the Brentwood City Government Cable Channel (Channel 19 on Comcast).

The interested persons are:

- 1. Mary Campbell
- 2. Cindy Harrison (incumbent)
- 3. Kathy MacLachlan
- 4. Brian Osborn
- 5. Simon Riss
- 6. Patricia Shultz (incumbent)
- 7. Rob Silverman
- 8. Michael Umphres
- 9. Eric Wyse (incumbent)

The applications are attached.

Staff Recommendation

n/a

Fiscal Impact Attachments

Applications

Hedgepath, Debbie

From:

Lambert, Deanna

Sent:

Monday, January 9, 2017 4:29 PM

To:

Hedgepath, Debbie

Cc:

Lynn Tucker

Subject:

FW: City of Brentwood: Online Board Application Submittal

Tree board

From: tech@brentwoodtn.gov [mailto:tech@brentwoodtn.gov]

Sent: Sunday, January 8, 2017 10:38 AM

To: Lambert, Deanna <deanna.lambert@brentwoodtn.gov> Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/08/2017 10:37 AM

Response #:

16

Submitter ID:

238

IP address:

69.247.29.128

Time to complete: 10 min., 37 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Tree Board

What is your name?

Mary Campbell

Spouse's name (if applicable)?

Andrew Campbell

Address:

1808 Harpeth River Drive

Home Phone:

Not answe	ered
Email add	ress:
<u>Marycam</u>	obelljd@comcast.net
Employer	
Tennesse	e Education Association
Occupatio	n:
Teacher/a	attorney
Spouse En	nployer:
Wyatt, Ta	rrant and Combs
Spouse O	ccupation:
Attorney	
How long	have you lived in Brentwood:
20 years	
Communi	ty Involvement:
	red with Laurelwood Homeowners Association
Former B	oard member of Wildwood Swim and Tennis
Brief sum	mary of why you would like to serve on this board:
I love tre	es. I love gardens. My husband is the better gardener of the two of us. I live a couple of doors down from the
Deerwoo	d Arboretum and consider it a privilege to be so close to such beauty. I would appreciate the opportunity to serve
	n this capacity.
City, book	wing questions request additional information that may be pertinent in the consideration of appointments to ds. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the ity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being
Are you r City of Br	elated by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the entwood, or any member of a City of Brentwood volunteer board? If so, please describe:

615-604-8903

Business Phone: 615-347-6578

Fax Number:

No

No

in the past? If so, please describe:

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

None

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] | Agree

Thank you,

City of Brentwood

This is an automated message generated by the Vision Content Management System™. Please do not reply directly to this email.

Hedgepath, Debbie

From:

Lambert, Deanna

Sent:

Tuesday, December 13, 2016 2:33 PM

To:

Hedgepath, Debbie

Subject:

FW: City of Brentwood: Online Board Application Submittal



Tree board applicant

Deanna Lambert Community Relations Director | City of Brentwood 5211 Maryland Way | Brentwood, TN 37027 Main: 615-371-0060 | Direct: 615-371-2259



From: tech@brentwoodtn.gov [mailto:tech@brentwoodtn.gov]

Sent: Monday, December 12, 2016 6:05 PM

To: Lambert, Deanna <deanna.lambert@brentwoodtn.gov> Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

12/12/2016 6:05 PM

Response #:

8

Submitter ID:

166

IP address:

68.52.214.16

Time to complete: 12 min., 24 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] | Understand

Please select the Board you wish to apply for:

(o) Tree Board

What is your name?

Cindy Harrison

Address:
102 Forest TRL
Home Phone:
615-776-5583
Business Phone:
615-862-8400
Fax Number:
Not answered
Email address:
cindyharrison@comcast.net
Employer
Metro Nashville Parks Department Greenways Division
Occupation:
Landscape Architect
Landscape / Homeest
Spouse Employer:
AECOM
Spouse Occupation:
Civil Engineer
Here lead have you lived in Brontwood:
How long have you lived in Brentwood:
20 years
Community Involvement:
Prontuged Tree Board member, annual Arbor Day celebration, volunteer in Williamson County Schools, member of
Greenways for Nashville non profit friends group, member of Brentwood Baptist Church, volunteer for Officed way reading
in schools program.
Brief summary of why you would like to serve on this board:
I boliove that Brentwood's tree canony is a valuable resource adding to the excellent quality of life our city has to offer. It is
a recourse that should be valued and supported. I have truly enjoyed serving on the board, inspecting and carring for our
arbaratums, working with citizens to promote the value of our trees and planning and participating in our Ainual Arbor Day
celebration. This is a community event that is well supported, growing each year in attendance and participation. It would be an honor to continue my service on this board.
The following questions request additional information that may be pertinent in the consideration of appointments to
atting a stigmenting responses to these questions will not necessarily be grounds for disqualification, but provide the
opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being

Spouse's name (if applicable)?

Ron Harrison

made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

No

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

Νo

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

I have no conflicts of interest.

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] | Agree

Thank you,

City of Brentwood

This is an automated message generated by the Vision Content Management System™. Please do not reply directly to this email.



CITY OF BRENTWOOD VOLUNTEER BOARDS – APPLICATION FORM

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

Identify Board of Interest: Tree Board
Please note that applications for the Planning Commission are not accepted by the City.
Planning Commission appointments are made directly by the Mayor.
Name: Kathy MacLachlan (Kathleen A.)
Spouse's Name: Dan MacLachlan (Donald J.)
Address: 1751 Stillwater Circle, Brontwood, TN 37027
Cell Home Phone: 615-414-0327 (no landline) Business Phone:
Fax Number:
E-Mail Address: kathy-maclachlan@gmail-com
Employer: I've been a homemaker, corporate wife, community volunteer. I haven't been paid but I've never been idle! Occupation: homemaker
Spouse's Employer: Self-employed, partitime with Tornkars, Special Events Previous: Occupation: 24 years with Houston Oilers & Tennessee Titans, Exec VP, Administration and Operations
1. How many years have you lived in the City of Brentwood? Since 197, 20 years
2. Community involvement and activities: In Brantwood specifically, I spent
many hours watering trees at Kenrose Elementary early on. Community
work through The Tennessee Titans Geference: Bob Hyde, retired,
past VP of Community Relations. Phone 615-972-9099, bhyde 618@yahor. a. 3. Briefly summarize why you would like to serve on this board:
I have a passion for trees. I consider it fun to
remove invasive vines from wooded areas. Another "morn" and I
took it upon ourselves to water trees at Kenrose Elementary when
it first opened. In my 20 years here I have grown to laup fire 1986 19272
Toront Las I accord - Hassac Condens Contests Dalling Co. 2001

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

4.	Are you related by blood, marriage or adoption to any member of the Brentwood City
	Commission, any employee of the City of Brentwood or any member of a City of Brentwood volunteer board? If so, please describe:
	· •
	No. We have no extended family in Middle Tennessee.

5. Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

No.

6. If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

None that I can think of.

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

Kathy Mac Jochlan Signature

1-19-17 Date

Hedgepath, Debbie

From:

Lambert, Deanna

Sent:

Monday, January 9, 2017 11:47 AM

To:

Lynn Tucker

Cc:

Hedgepath, Debbie

Subject:

FW: City of Brentwood: Online Board Application Submittal

Tree board applicant

From: tech@brentwoodtn.gov [mailto:tech@brentwoodtn.gov]

Sent: Sunday, January 8, 2017 3:22 PM

To: Lambert, Deanna <deanna.lambert@brentwoodtn.gov> Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/08/2017 3:21 PM

Response #:

17

Submitter ID:

239

IP address:

67.187.127.116

Time to complete: 28 min., 19 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Tree Board

What is your name?

Brian Osborn

Spouse's name (if applicable)?

Heather Osborn

Address:

1200 Parker Place, Brentwood, TN 37027

Home Phone:

615-347-8844	
Business Phone:	

Not answered

Fax Number:

Not answered

Email address:

theosborn4@comcast.net

Employer

CLARCOR Inc.

Occupation:

Finance and Accounting

Spouse Employer:

YMCA

Spouse Occupation:

Preschool teacher/volunteer at Saddle Up

How long have you lived in Brentwood:

22 years

Community Involvement:

This would be my first involvement with the City of Brentwood, though I have voluteer service and board experience through church and work sponsored events. This experience includes:

Former Chair, Finance Committee, Nolensville First United Methodist Church Current welcome committee and Fellowship Bible Church in Brentwood Habitat for Humanity voluteer Room at the Inn volunteer Former member, Junior Chamber of Commerce, Monterey, CA

Brief summary of why you would like to serve on this board:

Two reasons:

- 1) I love the City of Brentwood and would like to do my part to preserve our quality of life.
- 2) I love trees. We're very fortunate to live adjacent to the Library Arboretum and we love to study and learn about the various varieties along the walking trail. I particularly appreciate some of the special interests trees, such as the Pecan from Mt. Vernon. I also have a strong interest in re-populating and preserving native species, such as the American Chestnut.

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

No

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

No

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

No

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] | Agree

Thank you,

City of Brentwood

From:

Lambert, Deanna

Sent:

Tuesday, January 10, 2017 4:08 PM Hedgepath, Debbie; Lynn Tucker

To: Subject:

FW: City of Brentwood: Online Board Application Submittal

From: tech@brentwoodtn.gov [mailto:tech@brentwoodtn.gov]

Sent: Tuesday, January 10, 2017 4:06 PM

To: Lambert, Deanna <deanna.lambert@brentwoodtn.gov> Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/10/2017 4:06 PM

Response #:

20

Submitter ID:

IP address:

249 76.114.101.59

Time to complete: 26 min., 32 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Tree Board

What is your name?

Simon riss

Spouse's name (if applicable)?

Not answered

Address:

9731 Amethyst Lane 37027

Home Phone:

914 610 0223

Not answered
Fax Number:
Not answered
Email address:
Simon.riss@comcast.net
Employer
Retired
Occupation:
VP sales at the Cromwell Group
Spouse Employer:
Not answered
Spouse Occupation:
Not answered
How long have you lived in Brentwood:
8 years plus
Community Involvement:
Lectured at Brentwood library
Taught Bridge @ Brentwood Y for two year
Served on the governing board at Woodlands of Copperistone
Brief summary of why you would like to serve on this board:
I happen to be a Master Gardener earned here in this County
As I said previously, I know trees.
Better than most and can contribute.
The following questions request additional information that may be pertinent in the consideration of appointments to
City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being
opportunity for you to identify relationships of potential conflicts that should be discovered prior to an appearance of

Business Phone:

made.

No

City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the

2

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

No

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

No

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] | Agree

Thank you,

City of Brentwood

From: tech@brentwoodtn.gov [mailto:tech@brentwoodtn.gov]

Sent: Tuesday, January 3, 2017 2:43 PM

To: Lambert, Deanna <<u>deanna.lambert@brentwoodtn.gov</u>>
Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/03/2017 2:42 PM

Response #:

13

Submitter ID:

223

IP address:

76.22.234.108

Time to complete: 11 min., 53 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Tree Board

What is your name?

Patricia Shultz

Spouse's name (if applicable)?

Edward Shultz

Address:

709 Roantree Dr

Home Phone:

6153769226

Business Phone:

Not answered

Fax Number:

Not answered	
Email address:	
patshultz@comcast.net	
Employer	
self employed	
Occupation:	
writer	
Spouse Employer:	
retired	
Spouse Occupation:	
MD	
How long have you lived in Brentwood:	
19 years	
Community Involvement:	
I have been on the Brentwood Tree Board for 2/12 years. I am also on the Tennessee Scenic Rivers Association Board and Chairperson of the Access Committee. I have been active with this organization 11 years building access points for paddlers to get into and out of local waterways.	fo
Brief summary of why you would like to serve on this board:	
I place a high priority on our natural resources including trees and water. As part of the tree board I an able to be involved with a group interested in protecting and advocating for our trees as well as educa the public through the Arboretums and on Arbor Day.	n te
The following questions request additional information that may be pertinent in the consideration o	f

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

No

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

NO

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

No

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] I Agree

Thank you,

City of Brentwood

From:

Lambert, Deanna

Sent: To:

Monday, January 9, 2017 9:35 PM Hedgepath, Debbie; Lynn Tucker

Subject:

Fwd: City of Brentwood: Online Board Application Submittal

Sent from my iPhone

Begin forwarded message:

From: <tech@brentwoodtn.gov>

Date: January 9, 2017 at 7:02:37 PM CST To: <deanna.lambert@brentwoodtn.gov>

Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/09/2017 7:02 PM

Response #:

19

Submitter ID:

245

IP address:

70.231.36.23

Time to complete: 58 min., 38 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Tree Board

What is your name?

Rob Silverman

Spouse's name (if applicable)?

Not answered

Home Phone:
615 832-0646
Business Phone:
Not answered
Fax Number:
Not answered
Email address:
robertsilverman@aol.com

Employer Nissan No

Address:

1540 Red Oak Ln.

Nissan North America

Occupation:

Senior Planner - Infiniti Pricing

Spouse Employer:

Not answered

Spouse Occupation:

Not answered

How long have you lived in Brentwood:

10 years

Community Involvement:

Graduate of Brentwood's Citizen's Police Academy
Graduate of Brentwood's Citizen's Fire Academy
Board Member of Southern Woods West HOA for 2+ years (400+ homes)
Numerous volunteer activities with my 9-year-old twins (Girl Scouts, Boy Scouts, etc.)

Brief summary of why you would like to serve on this board:

Admittedly, I don't have a strong background in dendrology. However, I have a great love of the outdoors and nature. My family and I enjoy camping and we take walks on the local trails often.

More importantly, as I've grown older, I better understand the importance of participation and community involvement. M hope is to set a good example for my kids so they can see the rewards of getting involved and following through on commitment.

Obviously, trees are extremely important and helping to educate children and the community on types, purpose and importance of trees sounds like a pretty cool opportunity.

I'm a fast learner, very detail oriented and never hesitate to take on more responsibility. While my current job in automotive vehicle pricing involves a lot of numbers and analysis, my degree is in video production with creative writing experience. As such, I think I'm able to bring a unique perspective to many tasks.

Anyway, I appreciate your consideration. Please do not hesitate to contact me if you have any questions.

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

No.

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

No.

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

No.

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] | Agree

Thank you,

City of Brentwood

From:

Lambert, Deanna

Sent:

Friday, January 13, 2017 11:31 AM Hedgepath, Debbie; Lynn Tucker

To: Subject:

FW: City of Brentwood: Online Board Application Submittal

From: tech@brentwoodtn.gov [mailto:tech@brentwoodtn.gov]

Sent: Friday, January 13, 2017 11:16 AM

To: Lambert, Deanna <deanna.lambert@brentwoodtn.gov>
Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/13/2017 11:15 AM

Response #:

24

Submitter ID:

262

IP address:

99.15.113.92

Time to complete: 15 min., 10 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Tree Board

What is your name?

Michael A. Umphres

Spouse's name (if applicable)?

Sueanne M Umphres

Address:

709 Highland View Place

Home Phone:

615-370-3280

F	ax Number:
ı	NA
E	mail address:
ļ	umphresma@gmail.com
Ε	imployer
1	Compensation Advantage
(Occupation:
	HR Consultant
9	Spouse Employer:
	Retired
:	Spouse Occupation:
	Retired
1	How long have you lived in Brentwood:
	27 Years

Brief summary of why you would like to serve on this board:

Youth Leadership Brentwood Scholarship Selection Committee

Brentwood Chamber of Commerce Advisory Committee, Director Selection

With a degree in Botany, I have always had an interest effective landscaping and particularly the use of indigenous species. Our community has an ongoing opportunity to enhance the environment through the promotion of hardy, indigenous species in both public and private landscapes.

I specifically see the Tree Board as an opportunity to give back to our community using my own interests and skills.

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

No

Business Phone:

Compensation Advantage

Community Involvement: Member Williamson Inc.

Leadership Brentwood, Class of 2004

BHS Band Boosters Board of Directors

Leadership Brentwood Alumni Steering Committee Youth Leadership Brentwood Steering Committee Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

Yes, Compensation Advantage administers the annual Nashville Area Total Compensation Survey in which the City of Brentwood as participated on several occasions. Participants have the opportunity to purchase the compiled survey report at a discounted rate.

The city has purchased the survey report in the past.

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

No, the work I do to administer the Nashville Area Total Compensation Survey has nothing to do with volunteer Boards.

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] I Agree

Thank you,

City of Brentwood

From:

Eric Wyse <eric@ericwyse.com>

Sent:

Thursday, January 19, 2017 9:49 PM

To:

Lambert, Deanna

Cc:

Lynn Tucker; Hedgepath, Debbie

Subject:

Re: City of Brentwood: Online Board Application Submittal

Attached is the application I submitted on line on January 10. Do I need to submit it another way?

Eric

On Jan 10, 2017, at 11:38 PM, tech@brentwoodtn.gov wrote:

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/10/2017 11:38 PM

Response #:

21

Submitter ID:

250

IP address:

107.223.161.145

Time to complete: 4 min., 59 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Tree Board

What is your name?

Eric Wyse

Spouse's name (if applicable)?

Dawn Rodgers Wyse

Address:

653 Post Oak Circle, 37027

Home Phone:

615 400.0481

Business Phone:			
Not answered			
Fax Number:			
Not answered			
Email address:			

Employer

eric@ericwyse.com

Belmont University

Occupation: Adjunct Faculty

Spouse Employer:
LifeWay Christian Resources

Spouse Occupation:

Art Director

How long have you lived in Brentwood:

15 years

Community Involvement:

Tree Board
Belle Rive Homeowners Association Treasurer
Cub Scout Leader
Room in the Inn Volunteer
Nashville Food Project (formerly Mobile Loaves and Fishes) Volunteer

Brief summary of why you would like to serve on this board:

I have enjoyed serving on the Tree Board the past three years and seeing the success of Arbor Day. I studied forestry in high school and believe one of the great things about Brentwood is our beautiful forests, landscaping, parks, arboretums, and other ways in which we are preserving the natural beauty of the area through good forestry practices. It would be an honor to serve again on this board.

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

NO

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

NO

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard	to
business before the board? If so, please describe:	

NO

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[×] I Agree

Thank you,

City of Brentwood

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Appointment of Four (4) Members to the Historic Commission

Submitted by: Debbie Hedgepath, Administration

Department: City Recorder

Information

Subject

Appointment of four (4) members to the Historic Commission

Background

At the February 13, 2017 meeting, the City Commission is scheduled to appoint a total of six (6) members to the Historic Commission. Four (4) of the members will be appointed for full terms of three (3) years each, expiring on February 28, 2020. The other two (2) appointments will fulfill unexpired terms of prior members who have resigned from the Historic Commission. To facilitate the voting process, staff recommends voting first on the four appointments to the full three year terms. Applicants must be residents of the City of Brentwood.

Notice of the upcoming appointments and process/deadlines for applications were published in the Tennessean's Williamson section and posted on the City's website (www.brentwoodtn.gov) and on the Brentwood City Government Cable Channel (Channel 19 on Comcast).

The interested persons are:

- 1. Cherie Akers
- 2. Norman Albertson
- 3. Cathy Cate
- 4. Katheryne Cowan
- 5. Elizabeth Cruse
- 6. Donald Fischer
- 7. Anne Goad (incumbent)
- 8. Sherry Hammond (incumbent)
- 9. Robbie Hayes
- 10. Loyce Hooker
- 11. Ashley McAnulty (incumbent)
- 12. Mary Marraccini
- 13. Natalie Mertie
- 14. Chuck Sherrill (incumbent)
- 15. M. Kelly Smith

The applications are attached.

Staff Recommendation

n/a

Fiscal Impact

Attachments

Applications

From:

Lambert, Deanna

Sent:

Thursday, January 19, 2017 10:54 AM

To:

Hedgepath, Debbie

Subject:

FW: City of Brentwood: Online Board Application Submittal

Make that one more applicant for the historic commission!

From: tech@brentwoodtn.gov [mailto:tech@brentwoodtn.gov]

Sent: Thursday, January 19, 2017 9:52 AM

To: Lambert, Deanna <deanna.lambert@brentwoodtn.gov> Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/19/2017 9:51 AM

Response #:

25

Submitter ID:

277

IP address:

207.34.120.71

Time to complete: 10 min., 36 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Cherie Akers

Spouse's name (if applicable)?

Donald Akers

Address:

9625 Portofino Drive

Home Phone:

6153322939

Fax Number:
Not answered
Email address:
dcakers@comcast.net
Employer
stantec Consulting
Occupation:
Urban Planner
Spouse Employer:
Walgreens
Spouse Occupation:
Pharmacist
How long have you lived in Brentwood:
6
Community Involvement:
I have been active in Make A Wish and volunteer at schools. Also, through my employer various charities and local groups.
Brief summary of why you would like to serve on this board:
I am have been an Urban Planner for over 25 years and am very passionate about land use, historical preservation and land development. Throughout my career, I have been involved with a number of historical and cultural sites and have a keen understanding of the importance and value these properties and buildings are to a Community's identity. I would welcome an opportunity to serve the City of Brentwood and my community.
The following questions request additional information that may be pertinent in the consideration of appointments to
City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the

City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

NO

NO

made.

Business Phone: 615-440-0225

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

No conflicts

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] I Agree

Thank you,

City of Brentwood

From:

Tech

Sent:

Wednesday, October 26, 2016 6:40 AM

To:

Lambert, Deanna

Subject:

City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

10/26/2016 6:39 AM

Response #:

3 33

Submitter ID: IP address:

76.122.240.114

Time to complete: 17 min., 42 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Norman Albertson MD

Spouse's name (if applicable)?

Jacqueline

Address:

1710 Overcheck Ln

Home Phone:

615-661-0952

Business Phone:

615-261-5437

Fax Number:

615-261-5445

Email address:
howdy2u@comcast.net
Employer
self/Cool Springs Pediatrics
Occupation:
Pediatrician Pediatrician
Spouse Employer:
St. Thomas West
Spouse Occupation:
RN
How long have you lived in Brentwood:
22 years
Community Involvement:
Nothing formal. Several years back my wife and I organized a street party in our subdivision. I spoke to the city council as we
tried to get speed humps approved for our street. Otherwise my involvement has been mainly through supporting my
children's activities in school, YMCA, Brentwood Soccer Club and our church.
Brief summary of why you would like to serve on this board:
As a relatively long time resident, I would like to contribute to the overall excellent quality of life my family has enjoyed
living in Brentwood. Participating with the historic commission would allow me to do so by hopefully making a contribution in recognizing, preserving, and making available to the public the history of Brentwood.
In recognizing, preserving, and making available to the public the motor, or a commercial
The following questions request additional information that may be pertinent in the consideration of appointments to
City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the
opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being
made.
Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the
City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:
No
Do you or any member of your immediate family, your employer or any association/community group with which you
are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City
in the past? If so, please describe:
No
the state of the s
If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:
None
By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board,

I affirm that I will regularly attend the board's meetings and functions.

[x] I Agree

Thank you, City of Brentwood

To:

Lambert, Deanna

Subject:

RE: City of Brentwood: Online Board Application Submittal

From: <tech@brentwoodtn.gov>

Date: January 6, 2017 at 7:50:52 PM CST To: <deanna.lambert@brentwoodtn.gov>

Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/06/2017 7:50 PM

Response #:

15 235

Submitter ID: IP address:

68.52.221.119

Time to complete: 26 min., 58 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] | Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Catherine (Cathy) Cate

Spouse's name (if applicable)?

Mark Cate

Address:

813 Foxboro Ct.

Home Phone:

865-660-0090

Business Phone:

Not answered

Fax Number:

Not answered

Email address:

cathycate1127@gmail.com

Employer

Leadership Tennessee | Lipscomb University

Occupation:

Executive Director, Leadership Tennessee

Spouse Employer:

Stones River Group

Spouse Occupation:

Principal/Founder, Consultant

How long have you lived in Brentwood:

6 years

Community Involvement:

Since moving to Middle TN in 2011:

Complete Tennessee Steering Committee, 2016 - present

Tennessee Executive Residence Foundation Docent, 2011 - present

tnAchieves Mentor, 2013 - present

Brentwood United Methodist Church member, 2011 - present

Founding board member, Education Foundation of Williamson County, 2012 - 2015

Tennessee Chapter of Children's Advocacy Centers, 2013 - 2015

Oasis Center Volunteer, 2011 - 2012

Brief summary of why you would like to serve on this board:

As a community education professional (Executive Director, Leadership Blount, 2004 - 2010; Executive Director, Leadership Tennessee, 2012 - present) for 11 years, I think it's critically important to have an understanding of the historical context of the place you live, work and serve. I also feel it's important to give back to the community in which you live and I seek opportunities for service.

As a fairly new resident of Brentwood, I'm am looking to serve the community I plan to call home for many more years whil also gaining a deeper understanding of the history of this place.

My experience with communities on a statewide level gives me the opportunity to bring a different perspective to the Commission. I feel I can offer a broad view of trends/issues affecting other communities while also focusing my efforts/commitment on the community in which I live.

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

n/a

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

n/a

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

n/a

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[×] | Agree

Thank you,

City of Brentwood

From:

Tech

Sent:

Saturday, December 31, 2016 7:26 AM

To:

Lambert, Deanna

Subject:

City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

12/31/2016 7:26 AM

Response #:

11

Submitter ID:

217

IP address:

108.212.197.157

Time to complete: 28 min., 11 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Katheryne Cowan

Spouse's name (if applicable)?

Everett Cowan

Address:

915 Hidden Oak Place, Brentwood, TN 37027

Home Phone:

615-370-3858

Business Phone:

615-218-0125 Cell

Fax Number:

Not answered

Email address:
kacowan@att.net
Employer

Employer

Retired

Occupation:

Family Genealogy

Spouse Employer:

Self Employed

Spouse Occupation:

Civil Engineer

How long have you lived in Brentwood:

29 years

Community Involvement:

Applying for a seat on the Historic Commission is my first formal effort in the Brentwood community. I have lived here for 29 years; raised children here; watched its growth and enjoyed being a part of this city. I have been a part of the Middle Tennessee Genealogical Society and am currently the recording secretary of the "Friends" group of the Tennessee State Library and Archives.

Brief summary of why you would like to serve on this board:

I knew the late Vance Little for many years. His stories about Brentwood and its history helped me in the pursuit of my family history as well as the history of Brentwood. If, as a volunteer, I can help others learn about Brentwood, it would be my pleasure to do so.

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

No, I am not related to any member of the Brentwood City Commission, etc. I do, however, know some of the City Commissioners. My husband, Everett Cowan, has previously served two terms on the Planning Commission. He also attended Leadership Brentwood.

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

Before his retirements on January 1, 2011, my husband's employer, Gresham, Smith & Partners (GSP) worked with the City of Brentwood on numerous projects.

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

I am not aware of the potential conflicts of interest.

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.				
[x] Agree				

Thank you,

City of Brentwood

From:

tech@brentwoodtn.gov

Sent:

Wednesday, October 19, 2016 12:54 PM

To:

Lambert, Deanna

Subject:

City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

10/19/2016 12:54 PM

Response #:

1 16

Submitter ID: IP address:

69.137.113.78

Time to complete: 12 min., 25 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] | Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Elizabeth Ross Cruse

Spouse's name (if applicable)?

Not answered

Address:

1623 Vineland Drive

Home Phone:

615-483-1654

Business Phone:

615-764-4112

Fax Number:

615-764-4120

Email address:	
Lcruse@renasant.com	
Employer	
Renasant Bank	
Occupation:	
Mortgage Banker	
Spouse Employer:	
Not answered	
Spouse Occupation:	
Not answered	
How long have you lived in Brentwood:	
4	
Community Involvement:	
Committee Member for The DAR, Girl Scout Leader, volunteer on a "as needed basis" with photography Foundation, Ronald McDonald House, Brentwood United Methodist Church and Barefoot Republic Camp Foster Parent for the Tennessee Baptist Children's Home, Destination Imagination, Cystic Fibrosis and Br	p. Past: Respite
Brief summary of why you would like to serve on this board:	
Several branches of my family tree were of the First Families documented to reside in Middle Tennessee member of the DAR and love helping preserve our local history. I'm a strong believer in education, prese active in the local area. Teaching others about our past here in Tennessee while making it fun and intere to help involve the next generation.	ervation and being
The following questions request additional information that may be pertinent in the consideration of a City boards. Affirmative responses to these questions will not necessarily be grounds for disqualificati opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an made.	ion, but provide the
Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, an City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe: N/A	ly employee of the
Do you or any member of your immediate family, your employer or any association/community group are affiliated have a business relationship with the City of Brentwood, or has there been such a relation in the past? If so, please describe:	o with which you onship with the City
N/A	
If appointed to the board identified above, are you aware of any potential conflicts of interest you mabusiness before the board? If so, please describe:	ıy have in regard to
N/A	
By submitting this application, I confirm that the above information is true and correct and, if I am application I affirm that I will regularly attend the board's meetings and functions.	pointed to a board,

[×] I Agree

Thank you, City of Brentwood

From:

Tech

Sent:

Tuesday, October 25, 2016 3:36 PM

To:

Lambert, Deanna

Subject:

City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

10/25/2016 3:35 PM

Response #:

2

Submitter ID:

30

IP address:

216.221.240.130

Time to complete: 3 min., 46 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] | Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Donald Fischer

Spouse's name (if applicable)?

Donna Fischer

Address:

7015 Wikle Rd W

Home Phone:

6153303722

Business Phone:

Not answered

Fax Number:

Not answered

Email address:
donfischer 37027@gmail.com
Employer
Premier Inc.
Occupation:
Director of Contracting
Spouse Employer:
Self
Spouse Occupation:
Farmers Insurance Agent
How long have you lived in Brentwood:
15
Community Involvement:
Leadership Brentwood
Leadership Brentwood Alumni Steering Board
Parent Volunteer in WCS
Brief summary of why you would like to serve on this board:
I have always been fascinated by history, and I am immensely glad to live in a place so rich with historical significance. I want to help promote the continued appreciation for everything that is a part of Brentwood's storied past.
The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.
Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe: N/A
Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe: N/A

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

N/A

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] I Agree

Thar	ık ۱	you,
City	of	Brentwood

Hedgepath, Debbie

From:

Tech

Sent:

Saturday, November 19, 2016 11:13 AM

To:

Lambert, Deanna

Subject:

City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

11/19/2016 11:13 AM

Response #:

6

Submitter ID:

111

IP address:

68.53.84.183

Time to complete: 37 min., 32 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Anne Goad

Spouse's name (if applicable)?

Not answered

Address:

1421 Bowman Lane

Home Phone:

615-373-9533

Business Phone:

Not answered

Fax Number:

Not answered

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	m	. DI		2	^	~	ro	c	c	•

algart9533@bellsouth.net

Employer

Richland Fine Art

Occupation:

art dealer\gallery owner

Spouse Employer:

Not answered

Spouse Occupation:

Not answered

How long have you lived in Brentwood:

33 years

Community Involvement:

20 years service on Historic Commission, having served on most committees during tenure. Currently serve as Chairman and participate on the History Bowl committee. Co-chaired production of Brentwood video that ran regularly on Channel 19 for many years; chaired production of many historic home taping; and chaired interior furnishing of Boiling Spring Academy Served on the TN Bicentennial Committee that installed sundial at library. Graduate of Leadership Brentwood ('98) on committee produced brochure on History of Native American settlement at the library site. Two years as secretary of Leadership Alumni Board. Involved in several Leadership volunteer activities.

Long-time member of Otter Creek Church, Volunteer weekly at church sponsored Inner city childcare facility.

Brief summary of why you would like to serve on this board:

I want to preserve the past so that future generations can be inspired to appreciate their heritage and its relevance to the future.

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

NO

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

Yes, I have been paid by the Brentwood Library for my professional services in hanging the library's collection of donated paintings. I also received a commission on the sale of the mural in the library's media room.

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

NO

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board	ı,
I affirm that I will regularly attend the board's meetings and functions.	

[x] I Agree

Thank you, **City of Brentwood**

From: tech@brentwoodtn.gov [mailto:tech@brentwoodtn.gov]

Sent: Tuesday, January 3, 2017 12:32 PM

To: Lambert, Deanna <<u>deanna.lambert@brentwoodtn.gov</u>> **Subject:** City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/03/2017 12:32 PM

Response #:

12

Submitter ID:

220

IP address:

68.34.203.187

Time to complete: 46 min., 35 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Sherry Hammond

Spouse's name (if applicable)?

Art Hammond

Address:

1089 Hamer Ct.

Home Phone:

615-776-1438

Business Phone:

Not answered

Fax Number:

Email address:

sherryhammond@comcast.net

Employer

Retired

Occupation:

Retired CEO of Lupus Foundation of America, Mid-South Chapter

Spouse Employer:

Reitred,

Spouse Occupation:

CFO

How long have you lived in Brentwood:

26 years

Community Involvement:

Past President of Brentwood Woman's Club
Co Founder of International Club
Past Chair of A Day in Brentwood's Past
Past Chair of Celebrate Brentwood
Past Chair and Board Member of Lupus Foundation of America, Mid-South Chapter
Past Chair of Sister Cities Board
Past Chair of the Ravenswood Opening Party
Current Chair of the Fund Development Committee of the Brentwood Historic Commission
Current Secretary of the Brentwood Historic Commission

Brief summary of why you would like to serve on this board:

I have been involved as a volunteer with the city since the 1990's and have loved making a difference through the educational programs such as a past project with A Day in Brentwood's Past, educational programs of Boiling Spring Academy, Cool Springs House, and Ravenswood. I am passionate about preserving and bringing awareness of Brentwood's rich history to fellow residents. As the former CEO of the Lupus Foundation of America, Mid-South Chapter, a good portion of my job was raising funds through grants, events, donor solicitations as well as membership. I am able to bring that experience to the Historic Commission to kelp raise the much needed funds for the continuing and future educational programs.

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

No, I am not.

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

No

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

No

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] I Agree

Thank you,

City of Brentwood

Hedgepath, Debbie

From:

Sent:

Tuesday, November 15, 2016 7:58 PM

To:

Lambert, Deanna

Subject:

City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

11/15/2016 7:57 PM

Response #:

5 98

Submitter ID:

63.76.175.40

IP address: Time to complete: 23 min., 39 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] | Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Robbie Hayes

Spouse's name (if applicable)?

Tricia (Tuck) Hayes

Address:

6790 Sawyer Road

Home Phone:

6154952143

Business Phone:

6153409184

Fax Number:

Not answered

Email address:

hayesjr@pbworld.com

Employer

Parsons Brinckerhoff

Occupation:

Transportation and Environmental Consultant

Spouse Employer:

Saint Thomas Hospital

Spouse Occupation:

Nurse

How long have you lived in Brentwood:

9 years

Community Involvement:

Leadership Brentwood (Class of 2017)
Brentwood United Methodist Church
Williamson Inc. (Chamber of Commerce)
Cumberland Region Tomorrow (ex officio board member)
Transit Alliance of Middle Tennessee
Nashville Young Leaders Council
Land Trust for Tennessee
Nashville Civic Design Center

Additional involvement in various professional organizations, including leadership roles.

Brief summary of why you would like to serve on this board:

I currently lead the environmental planning group at Parsons Brinckerhoff, an environmental and engineering consulting firm in Nashville. My experience focuses in land use, transportation, and environmental planning. My specialties are in the federal environmental and transportation process, research and analysis, technical plans and reports, regulatory codes and ordinances, and public involvement.

During my career, I have provided planning and technical advisory services for communities that range in population from 1,000 to over 1,000,000. I have worked with various agencies of size and scope at the local, state and federal level. One of my primary clients is the Tennessee Department of Transportation (TDOT), where I have aided the department in identifying and protecting Tennessee's historic resources – over 200 across the state, during the planning and development of transportation improvement projects. My efforts ensure that TDOT complies with state and federal regulations to protect historic resources.

I have also had the opportunity to participate in a joint effort between TDOT and the Tennessee Department of Tourist Development named the Civil War Trails program (http://cw.tnvacation.com/civil-war/places/trail-markers/). This program has placed over 250 interpretive markers throughout Tennessee and is part of a larger initiative across the southeast. Historic resources throughout Brentwood are a key component to our quality of life and connect us to the community's deep roots. It is imperative that we strive to preserve these roots and continue to work in ways that balances quality growth with historic preservation. As part of the current Leadership Brentwood class, we were provided tours of some of the most important historic sites and was impressed with the efforts of the community – and I hope that I can contribute to such a great cause. As we continue to face new and unique challenges, we will undoubtedly need greater support and resources, and that is something I feel I can bring to the Historic Commission.

It is my passion and a privilege to serve my community and I will work tirelessly to help raise awareness of the Commission, the City's resources, so that others can see the value that our heritage has on our future.

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

No.

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

No.

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

No.

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] | Agree

Thank you,

City of Brentwood

Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

12/14/2016 6:05 PM

Response #:

10

Submitter ID:

177

IP address:

68.63.250.242

Time to complete: 14 min., 7 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Loyce Hooker

Spouse's name (if applicable)?

Not answered

Address:

1421 Robert E Lee Lane

Home Phone:

615-4176090

Business Phone:

Not answered

Fax Number:

Not answered

Email address:

LoyceH@comcast.net

Employer

retired Williamson County Schools

Occupation:

Lipscomb Elementary School librarian 1986-2005

Spouse Employer:

Not answered

Spouse Occupation:

Not answered

How long have you lived in Brentwood:

since 1987

Community Involvement:

Brentwood Public Library Board 8 years Stonehenge Home Owner's Association board 2012-2015

Brief summary of why you would like to serve on this board:

I love living in Brentwood and would like to volunteer to keep it beautiful and historic. I have an interest in stone wall restoration and period interiors.

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

no

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

no

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

no

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] | Agree

Thank you,

City of Brentwood

Hedgepath, Debbie

Subject:

FW: City of Brentwood: Online Board Application Submittal

From: tech@brentwoodtn.gov [mailto:tech@brentwoodtn.gov]

Sent: Wednesday, December 14, 2016 10:02 AM

To: Lambert, Deanna <deanna.lambert@brentwoodtn.gov> Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

12/14/2016 10:02 AM

Response #:

9

Submitter ID:

173

IP address:

204.110.197.10

Time to complete: 27 min., 2 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Ashley McAnulty

Spouse's name (if applicable)?

Mary Catherine

Address:

8113 Warner Road

Home Phone:

615-347-8902

Business Phone:

615-279-4300

Fax Number:
Not answered
Email address:
cityofnote@aol.com
Employer
Employer Stephens Inc.
Occupation:
Financial Services
Spouse Employer:
Parks
Surviva Casumatian
Spouse Occupation: Office Management
Chiec Management
How long have you lived in Brentwood:
30+ Years
Community Involvement:
Brentwood Historic Commission - Vice Chair Historic Belmont Mansion Board - Board Member & Former President
Andrew Jackson Foundation - Board Member
Jack C. Massey College of Business Accounting Advisory Board - Member
Frist Center for the Visual Arts - Member Cheekwood - Member
Brief summary of why you would like to serve on this board:
To support the important initiatives of the Historic Commission on projects including educational programming, historic preservation, and other projects that benefit the City of Brentwood and its citizens. In my service on the board, I have
assisted with a wide range of volunteer activities including furnishings and events for Historic Ravenswood, seminars on
history subjects at Ravenswood and the Brentwood Library, Brentwood History Bowl, and other activities as requested.
The following questions request additional information that may be pertinent in the consideration of appointments to
City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being
made.
Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:
None
Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City
are affiliated have a business relationship with the city of brentwood, of has there been said a relationship

in the past? If so, please describe:

None

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

None

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] I Agree

Thank you,

City of Brentwood

Hedgepath, Debbie

From:

Sent:

Wednesday, October 26, 2016 1:50 PM

To:

Lambert, Deanna

Subject:

City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

10/26/2016 1:49 PM

Response #:

39

Submitter ID:

68.53.167.88

IP address: Time to complete: 5 min., 27 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Mary Marraccini

Spouse's name (if applicable)?

Bob

Address:

718 Shenandoah Dr

Home Phone:

6153779187

Business Phone:

Not answered

Fax Number:

Not answered

Email address:
Not answered
Employer
Retired
Occupation:
Home aker
Spouse Employer:
Retired
Spouse Occupation:
Not answered
How long have you lived in Brentwood:
25
Community Involvement:
First Presbyterian Church Nashville, Stephen Minister and young children choir volunteer.
Brief summary of why you would like to serve on this board:
I am passionate about historical preservation, being a member of the National Trust for Historic Preservation. I have a love of history and would like to see it passed on to future generations. I have been in Brentwood for 25 years and would like the opportunity to give back!
The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.
Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:
Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:
No
If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:
No

I affirm that I will regularly attend the board's meetings and functions.

[×] I Agree

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board,

2

Thank you, City of Brentwood

Hedgepath, Debbie

From:

Lambert, Deanna

Sent:

Tuesday, January 10, 2017 2:30 PM

To:

Hedgepath, Debbie

Subject:

FW: City of Brentwood: Online Board Application Submittal

From: tech@brentwoodtn.gov [mailto:tech@brentwoodtn.gov]

Sent: Friday, January 6, 2017 3:46 PM

To: Lambert, Deanna <deanna.lambert@brentwoodtn.gov> Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/06/2017 3:45 PM

Response #:

14

Submitter ID:

233 68.52.213.145

IP address:

Time to complete: 35 min., 48 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Natalie Mertie

Spouse's name (if applicable)?

N.a.

Address:

5110 Herschel Spears circle

Home Phone:

615 370 9709

Not answered	
Email address:	
Natalie.mertie@comcast.net	
Employer	
Formerly, Zeitlin Realtors	
Occupation:	
Retired Realtor	
Spouse Employer:	
Not answered	
Spouse Occupation:	
Not answered	
How long have you lived in Brentwood:	
24 years	
Community Involvement:	
Leadership Brentwood graduate (onetime Alumni vp,History Day cochair)	
Martin Center member	
City Commissioner unsuccessful candidate	
Played Granny White several years for 4th graders History Day.	
Historic Commission used my Brentwood Country Club home as one of featured homes in its Home Tour	
One of featured homes in its nome four	

Brief summary of why you would like to serve on this board:

Wrote PARTY LINE for original Brentwood Journal (Brentwood society column)

As a retiree, I have the time, energy and interest to serve on this Board. Brentwood has so much to offer, and we need to continue promoting this! I have always been impressed with the history of our great city (Vance Little's book used to be my housewarming gift to new Brentwood residents!) As our city becomes more congested, cosmopolitan, and urban, we MUST remember our rich history. I would really enjoy working on this committee.

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

n.a.

Business Phone:Not answered

Fax Number:

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

n.a.

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

No

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] | Agree

Thank you,

City of Brentwood

Hedgepath, Debbie

From:

Tech

Sent:

Saturday, November 19, 2016 9:19 PM

To:

Lambert, Deanna

Subject:

City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

11/19/2016 9:19 PM

Response #:

7

Submitter ID:

112

IP address:

71.203.229.32

Time to complete: 6 min., 35 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

Chuck Sherrill

Spouse's name (if applicable)?

Not answered

Address:

914 Sunny Hill Rd.

Home Phone:

6153769957

Business Phone:

6157417996

Fax Number:

Not answered

Email address:				
casherrill@bellsouth.net				
Employer				
TN State Library & Archives				
Occupation:				
Librarian & Archivits				
Spouse Employer:				
Not answered				
Spouse Occupation:				
Not answered				
How long have you lived in Brentwood:				
14 years				
Community Involvement:				
Leadership Brentwood class of 2001; former (applying for reappointment). Member Tent Society board; editor "Middle TN Journal of	n. Historical Commis	sion; Tenn. Historic	t member of Historical Col cal Society board; Middle T	mmission ⁻ N Genealogica
Brief summary of why you would like to ser				
I am a trained historian and have done quite important to give Brentwood residents a se and providing opportunities for them to lea Commission.	nse of place and cor	nmunity by making	them aware of historic ev	ents and sites,
The following questions request additional City boards. Affirmative responses to these opportunity for you to identify relationship made.	e questions will not	necessarily be grou	unds for disqualification, t	out provide the
Are you related by blood, marriage or adoptity of Brentwood, or any member of a City No.	otion to any membe y of Brentwood volu	r of the Brentwood Inteer board? If so	d City Commission, any en , please describe:	nployee of the
Do you or any member of your immediate are affiliated have a business relationship win the past? If so, please describe:	family, your employ with the City of Brer	er or any associati ntwood, or has the	on/community group wit re been such a relationshi	h which you p with the City
No.				
If appointed to the board identified above, business before the board? If so, please de	are you aware of a	ny potential conflic	cts of interest you may ha	ve in regard to
No.				
By submitting this application, I confirm th I affirm that I will regularly attend the boar	at the above inform rd's meetings and fu	nation is true and cunctions.	orrect and, if I am appoint	ted to a board,

[×] I Agree

Thank you, City of Brentwood

Hedgepath, Debbie

From:

Lambert, Deanna

Sent:

Monday, January 9, 2017 11:34 AM

To: Cc:

Hedgepath, Debbie Anne Goad; Dunn, Anne

Subject:

FW: City of Brentwood: Online Board Application Submittal

Another applicant - FYI.

From: tech@brentwoodtn.gov [mailto:tech@brentwoodtn.gov]

Sent: Monday, January 9, 2017 11:06 AM

To: Lambert, Deanna <deanna.lambert@brentwoodtn.gov> Subject: City of Brentwood: Online Board Application Submittal

A new entry to a form/survey has been submitted.

Form Name:

Board and Commission Applicant Information Sheet

Date & Time:

01/09/2017 11:06 AM

Response #:

18

Submitter ID:

242

IP address:

108.212.197.129 Time to complete: 12 min., 18 sec.

Survey Details

Page 1

It is the policy of the City of Brentwood that family members living in the same household or other individuals living in the same household may not concurrently serve on City boards.

[x] I Understand

Please select the Board you wish to apply for:

(o) Historic Commission

What is your name?

M. Kelly Smith

Spouse's name (if applicable)?

Brian Smith

Address:

9455 Thorndale Drive

Home Phone:

Not answered
Fax Number:
Not answered
Email address:
kelly.west.smith@gmail.com
Employer
Lighthouse Counsel
Occupation:
Consultant
Spouse Employer:
Morgan Stanley
Spouse Occupation:
Branch Manager/VP
How long have you lived in Brentwood:
5 1/2 years
Community Involvement:
I have lived in Middle Tennessee for almost 16 years: Franklin for five, Ashland City for 5, and Brentwood for 5 1/2. I have been president of my alumni association (UGA) on multiple occasions with a dual goal of making our chapter stronger and serving the communities we live in. I have been part of the Nashville Junior Chamber, an ambassador for the Vanderbilt-

Brief summary of why you would like to serve on this board:

including several positions within EES' PTO.

No

615-310-4041

Business Phone:

I have lived in the area nearly 16 years and plan to stay here many more. I am proud to call Brentwood home and proud that my kids will be raised in this community. I enjoy history of any kind and feel that learning about one's community is important in creating ownership of what happens in the community.

Ingram Cancer Center, and involved in many activities with my church. My current involvement revolves around my kids

The following questions request additional information that may be pertinent in the consideration of appointments to City boards. Affirmative responses to these questions will not necessarily be grounds for disqualification, but provide the opportunity for you to identify relationships or potential conflicts that should be disclosed prior to an appointment being made.

Are you related by blood, marriage or adoption to any member of the Brentwood City Commission, any employee of the City of Brentwood, or any member of a City of Brentwood volunteer board? If so, please describe:

Do you or any member of your immediate family, your employer or any association/community group with which you

Do you or any member of your immediate family, your employer or any association/community group with which you are affiliated have a business relationship with the City of Brentwood, or has there been such a relationship with the City in the past? If so, please describe:

No

If appointed to the board identified above, are you aware of any potential conflicts of interest you may have in regard to business before the board? If so, please describe:

No

By submitting this application, I confirm that the above information is true and correct and, if I am appointed to a board, I affirm that I will regularly attend the board's meetings and functions.

[x] | Agree

Thank you,

City of Brentwood

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Appointment of Two (2) Members to the Historic Commission

Submitted by: Debbie Hedgepath, Administration

Department: City Recorder

Information

Subject

Appointment of two (2) members to the Historic Commission

Background

At the February 13, 2017 meeting, the City Commission is scheduled to appoint two (2) members to the Historic Commission to fill vacated positions. One of the appointees will serve an unexpired term ending on February 28, 2018 and one of the appointees will serve an unexpired term ending on February 28, 2019. Applicants must be residents of the City of Brentwood. Prior to making these two appointments, the City Commission will have appointed four people from the list below for full three year terms. The names of those four will obviously be removed from the ballot before voting for these two appointments.

Notice of the upcoming appointments and process/deadlines for applications were published in the Tennessean's Williamson section and posted on the City's website (www.brentwoodtn.gov) and on the Brentwood City Government Cable Channel (Channel 19 on Comcast).

The interested persons are:

- 1. Cherie Akers
- 2. Norman Albertson
- 3. Cathy Cate
- 4. Katheryne Cowan
- 5. Elizabeth Cruse
- 6. Donald Fischer
- 7. Anne Goad (incumbent)
- 8. Sherry Hammond (incumbent)
- 9. Robbie Hayes
- 10. Loyce Hooker
- 11. Ashley McAnulty (incumbent)
- 12. Mary Marraccini
- 13. Natalie Mertie
- 14. Chuck Sherrill (incumbent)
- 15. M. Kelly Smith

The applications are attached.

Staff Recommendation

n/a

Fiscal Impact

Attachments

Applications

Other Business

Brentwood City Commission Agenda

Meeting Date: 02/13/2017

Resolution 2017-15 - Opposing legislation Limiting the Ability of Local Governments to

Regulate the Location of Short-term Rental Properties

Submitted by: Roger Horner, Legal

Department: Legal

Information

Subject

Resolution 2017-15 - Opposing any legislation that would limit the ability of local governments to regulate the location of short-term rental properties

Background

In 2009, the Board of Commissioners passed a Zoning Ordinance amendment that prohibits the rental of all or part of a single-family residence for a period of less than three months (except for authorized bed and breakfast lodges.) At the time, staff had received complaints from neighbors about homes that were being rented as vacation homes. While websites such as VRBO.com were in existence at the time to facilitate vacation home rentals, the 2009 ordinance pre-dated the creation of Airbnb, the web-based service that allows millions of property owners to rent out rooms or entire homes to tourists or other short-term occupants. As Airbnb use has grown, some Brentwood homeowners have used the service to advertise part or all of their homes to short-term renters. Most of these listings have been removed once the homeowners received violation notices from City staff, although some homeowners removed their listings only after being cited to Brentwood City Court and fined.

At the State level, bills are now under consideration in the Tennessee General Assembly that threaten to take away the ability of local governments to determine whether and to what extent short-term rentals (STRs) will be allowed. To date, two bills have been filed. (See SB1086/HB1020 and SB0372/HB0497, attached.) One bill would force local governments to allow owner-occupied STRs (where portions of a home are rented out but the owner stays in the home) while the other bill completely guts municipal zoning powers in regard to STRs. These bills fail to recognize the importance of local autonomy in shaping the character and identity of communities through zoning, Beyond the issue of STRs, the bills set a dangerous precedent, under which the legislature might gradually peel away zoning powers that have been entrusted to Tennessee cities for over 80 years.

The City first made its position on STRs known to the legislature in September, 2016 when a Senate committee convened to consider issues related to STRs. Comments submitted to that committee are attached and establish the basis for the City's opposition

to any legislation that removes local government's abilities to regulate STRs through zoning.

With the filing of the bills discussed above, staff believes it is important for the Board of Commissioners to clearly and publicly express its opposition. As such, a resolution has been prepared for the Board's consideration to oppose any legislation that would limit the ability of local governments to regulate the location of STR properties.

Staff Recommendation

Staff recommends passage of Resolution 2017-15.

Previous Commission Action

In 2009, the Board of Commissioners enacted Ordinance 2009-09, which prohibits the rental of single-family residences or any portion thereof for periods of less than three months (with exceptions for permitted bed and breakfast lodges.)

Fiscal Impact

Attachments

Resolution 2017-15 Comments Submitted to Senate STR Committee SB0372/HB0497 SB1086/HB1020

RESOLUTION 2017-15

A RESOLUTION OF THE CITY OF BRENTWOOD, TENNESSEE TO OPPOSE ANY LEGISLATION THAT WOULD LIMIT THE ABILITY OF LOCAL GOVERNMENTS TO REGULATE THE LOCATION OF SHORT-TERM RENTAL PROPERTIES

WHEREAS, since 1935, cities in Tennessee have been empowered to exercise control over uses of private property through zoning regulations; and

WHEREAS, such powers were granted to cities by the State "[f]or the purpose of promoting the public health, safety, morals, convenience, order, prosperity and general welfare" (*Tennessee Code Annotated*, § 13-7-201); and

WHEREAS, giving local governments authority to make local zoning decisions allows each community to establish its own character and identity; and

WHEREAS, the City of Brentwood ("Brentwood") is known for its quiet neighborhoods, with residential zoning districts comprising 90 percent of the City's area and clear delineations between commercial and residential uses; and

WHEREAS, Brentwood residents trust that their neighborhoods will be free from commercial intrusions; and

WHEREAS, Brentwood considers the rental of residential properties to tourists or other short-term occupants to be a commercial use that is incompatible with the character of Brentwood's neighborhoods; and

WHEREAS, since 2009, pursuant to the zoning powers granted under State law, Brentwood has prohibited the rental of single-family residences or rooms within single-family residences for periods of less than three months (with exceptions for authorized bed and breakfast lodges); and

WHEREAS, courts in the United States have not recognized any property right under federal law to use residential property for short-term rentals; and

WHEREAS, establishing statewide policy that would override local zoning authority interferes with a system that has worked well in Tennessee for over 80 years; and

WHEREAS, legislation that forces communities to allow short-term rentals under a "one-size-fits-all" scheme is bad policy and sets a dangerous precedent; and

WHEREAS, such legislation would unfairly burden local governments with the responsibility to respond to neighborhood complaints when owners of short-term rental properties or their renters are irresponsible.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF BRENTWOOD, TENNESSEE, AS FOLLOWS:

SECTION 1. That the City of Brentwood opposes any legislation that would limit the ability of local governments to regulate the location of short-term rental properties.

SECTION 2. That this resolution shall take effect from and after its passage, the general welfare of the City of Brentwood, Williamson County, Tennessee requiring it.

		Mayor	Regina Smithson
		WIATOR	Regina Simuison
ADOPTED:		Approved as to form:	
RECORDER	Deborah Hedgepath	CITY ATTORNEY	Roger A. Horner

REGINA SMITHSON MAYOR

JILL BURGIN

KIRK BEDNAR CITY MANAGER



COMMISSIONERS
BETSY CROSSLEY
ANNE DUNN
MARK W. GORMAN
RHEA E. LITTLE, III
KEN TRAVIS

Comments on Short-Term Rentals and SB 1885 Submitted by the City of Brentwood

To the Short-Term Rental Study Committee of the Senate Commerce and Labor Committee, State of Tennessee:

The following comments are provided by the City of Brentwood for consideration by the Short-Term Rental Study Committee in conjunction with its meeting scheduled for September 15, 2016.

The City of Brentwood appreciates the work of the Study Committee and the opportunity to provide input regarding proposed legislation governing short-term rentals. While taxation issues associated with short-term rentals may need a statewide solution, we strongly believe that zoning decisions belong with local government. In support of our position, we submit these comments:

Zoning powers have been the domain of local government in Tennessee for more than 80 years.

T.C.A. § 13-7-201 empowers Tennessee cities "to regulate the location, height, bulk, number of stories and size of buildings and other structures, the percentage of the lot which may be occupied, the sizes of yards, courts and other open spaces, the density of population, and the uses of buildings, structures and land for trade, industry, residence, recreation, public activities and other purposes." (Emphasis added.) These powers are granted "[f]or the purpose of promoting the public health, safety, morals, convenience, order, prosperity and general welfare." This language was enacted in 1935. (See excerpt from Public Acts of 1935, Chapter 44, attached.) Since then, zoning decisions have been local decisions.

Removing local zoning authority to regulate short-term rentals would be a game-changer. With only a few common-sense exceptions, such as providing for the housing needs of disabled persons, the State has not interfered with the ability of local governments to determine which uses should go in which locations. Local governing bodies in cities are in the best position to know which property uses work best in each part of their cities.

Renting property to short-term guests is a commercial use.

Property owners who rent sleeping quarters on a short-term basis are essentially in the same business as hotel operators. Some communities may find this type of commercial use to be acceptable in areas that are otherwise predominantly residential. Other communities may find it to be incompatible with the residential character of their neighborhoods. The State should not impose legislation that forces communities to allow short-term rentals under a one-size-fits-all scheme.

Homeowners and long-term renters want homes in neighborhoods that will offer peace and quiet.

Many residents find their sense of community and neighborhood safety threatened by the presence of nearby short-term rental properties. News stories from Tennessee and around the country tell of neighborhoods that have been menaced by late night parties, public drunkenness, outdoor urination, overflowing trash, parking violations and other problems associated with short-term rentals. When homes are occupied by different groups of guests every few days, nearby families with children lose the security that comes with knowing the occupants of neighboring homes.

Nuisance complaints resulting from short-term rentals will be directed to local governments.

Neighbors who are upset about the noise, trash, parking or other problems created by a nearby short-term rental property will contact their local police department, codes department, city managers, council members and other local officials and employees, expecting action. Forcing communities to allow short-term rentals would place a burden on local governments that many are not currently equipped to handle.

Many short-term rental properties are not owner-occupied.

Allowing homes to be used for short-term rentals increases the chance that investors will buy them just for that purpose. Without owners present, the likelihood of complaints about noise and bad guest behavior increases substantially.

There is no recognized property right to use residential property for short-term rentals.

Since the landmark U.S. Supreme Court case of *Village of Euclid v. Amber Realty Co.* in 1926, courts have upheld the authority of local governments to determine, through zoning, the uses that will be allowed or disallowed in different areas. Unless otherwise provided for in local zoning regulations, owners of residential property have no "right" to rent to short-term guests.

Community autonomy is threatened when state legislation removes zoning powers.

In a tourist-oriented city like Gatlinburg, homeowners might expect nearby homes to be rented to short-term guests. Nashville has a wide variety of neighborhoods, some of which are exclusively residential while others feature a variety of residential and commercial uses. Throughout Brentwood, there is a clear delineation between residential and commercial, and residents trust that their neighborhoods will be free from commercial intrusions. Zoning ordinances help each community establish its own identity. Tennessee should continue to let Gatlinburg be Gatlinburg, let Nashville be Nashville and let Brentwood be Brentwood.

Conclusion: The State legislature should not dictate where short-term rentals will be allowed. Tennessee communities must retain their long-held powers to develop zoning regulations. Determining how those regulations are applied to short-term rentals must be a local decision.

PUBLIC ACTS

-OF THE-

STATE OF TENNESSEE

-PASSED BY THE-

Sixty-Ninth General Assembly

1935

PUBLISHED BY AUTHORITY

PRINTED BY
STAR PUBLISHING COMPANY
CLARKSVILLE, TENN.

TENNESSEE STAT Page 254 of 272

Sec. 17. Be it further enacted, That all reports, whether of judgment, opinion, recommendation or otherwise and all plans of the state planning commission and/or any regional planning commission provided for herein shall be merely advisory and nothing herein shall make compliance therewith mandatory; provided, however, that nothing in this section shall be construed to impair the effect of any plan adopted by a municipal planning commission pursuant to Section 14 of this Act.

Sec. 18. Be it further enacted, That should any section or provision of this Act be held to be unconstitutional or invalid, the same shall not affect the validity of this Act as a whole or any part thereof other than the part so held to be unconstitutional or invalid.

Sec. 19. Be it further enacted, That this Act take effect from and after its passage, the public welfare requiring it.

Passed February 14, 1935.

W. P. Moss, Speaker of the Senate.

Walter M. Haynes, Speaker of the House of Representatives.

Approved February 19, 1935.

HILL MCALISTER

Governor.

CHAPTER 44

SENATE BILL No. 114

(By Moss, Maxwell, Harris, Evins, Loveless, Chambers, Bramley, Draper, Atchley, Ewell, Ashley, Elkins, Jones, Mosby, Carter, Boyd, Fowler, Cate, Wright, Trotter, Howell, Carden, Abernathy, Hale, Dodson.)

AN ACT to empower municipalities to provide for the establishment of districts or zones within the corporate limits, and to empower such municipalities, by ordinance, to regulate, within such zones or districts, the location, height, bulk, number of stories and size of buildings and structures, the percentage of lot occupancy, the required open spaces, the density of population and the uses of land, buildings and structures; to provide for boards of zoning appeals; to provide for the carrying out of such ordinances, and to provide a penalty for the violation thereof.

Section 1. Grant of Power. Be it enacted by the General Assembly of the State of Tennessee, That for the purpose of promoting the public health, safety, morals, convenience, order, prosperity and general welfare, the board of aldermen, board of commissioners or other chief legislative body of any municipality by whatever title designated, (and hereinafter designated as "chief Legislative body", is hereby empowered, in accordance with the conditions and the procedure specified in this Act, to regulate the location, height, bulk, number of stories and size of buildings and other structures, the percentage of the lot which may be occupied, the sizes of yards, courts and other open spaces, the density of population, and the uses of buildings, structures and land for trade, industry, residence, recreation, public activities and other purposes.

Sec. 2. The Zone Plan. Be it further enacted, That whenever the planning commission of the municipality makes and certifies to the chief legisla-

<BillNo> <Sponsor>

SENATE BILL 372

By Overbey

AN ACT to amend Tennessee Code Annotated, Title 7; Title 13; Title 56; Title 62; Title 66; Title 67 and Title 68, relative to short-term rentals.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Title 62, Chapter 7, is amended by adding the following new part:

62-7-201.

For purposes of this part:

- (1) "Owner-occupied unit" means a short-term rental unit in which the owner is domiciled and currently living while renting the unit to the general public, and the owner provides sleeping accommodations for consideration;
- (2) "Short-term rental listing service" means a business that facilitates or arranges the renting of at least one (1) short-term rental unit, whether through the listing of short-term rental units on a website or through other means, but does not include any business in which the primary function is ownership or marketing of a bed and breakfast establishment as defined by § 68-14-502 or dwellings used by vacation lodging services (VLS) as defined by § 62-13-104(b);
- (3) "Short-term rental provider" means a person who receives payment for owning or operating a short-term rental unit from the short-term rental listing service; "Short-term rental provider" does not include vacation lodging services (VLS) as defined by § 62-13-104(b); and
 - (4) "Short-term rental unit":

- (A) Means a residential dwelling of any type, including, but not limited to, a single-family residence, apartment, condominium, trailer, RV, tent, temporary structure, or cooperative unit, in which a person can obtain, for consideration, sleeping accommodations for less than thirty (30) consecutive days; and
 - (B) Does not include:
 - (i) A bed and breakfast establishment or bed and breakfast homestay as defined by § 68-14-502;
 - (ii) A hotel as defined by § 67-4-1401;
 - (iii) A time-share program as defined by § 66-32-102;
 - (iv) A timeshare plan as defined by 11 USC § 101 (53D);
 - (v) Vacation lodging services (VLS) as defined by § 62-13-104(b) or a vacation lodging dwelling; or
 - (vi) An owner-occupied dwelling where the owner resides on the property, only one (1) room in the unit is offered for rent, and the owner rents the room for no more than three (3) weeks in a calendar year.

62-7-202.

- (a) Under authority granted to a local government through other law, a local government may regulate and tax a short-term rental unit that is located within the local government's jurisdiction.
- (b) Notwithstanding subsection (a), a local government shall not prohibit theoperation of an owner-occupied unit.62-7-203.
- (a) A short-term rental provider must comply with all applicable federal and state laws if renting a unit to the general public, including, but not limited to, any applicable building codes.

- (b) A short-term rental provider must obtain all applicable permits and business licenses required by the state and the local jurisdiction in which the provider's short-term rental unit is located.
- (c) Short-term rental providers shall not advertise a short-term rental unit that is not authorized by the local government in which the short-term rental unit is located. For purposes of this subsection (c), "not authorized" means the short-term rental provider did not obtain the applicable permits or licenses or did not pay applicable state and local taxes.

62-7-204.

- (a) A short-term rental provider is subject to all state and local occupancy tax, sales tax, and all other applicable taxes and fees on the amount paid by the overnight transient customer.
- (b) A short-term rental listing service shall, on behalf of each short-term rental unit it lists through its service, collect and remit to the appropriate state and local governments all applicable taxes, fees, and assessments to which each short-term rental unit is subject.
- (c) A short-term rental listing service shall provide any data relevant to taxes, fees, or other assessments that may be owed on a short-term rental unit transaction if such information is requested by the state or a local government.

62-7-205.

A condominium, co-op, homeowners' association, or other similar entity may prohibit or restrict an owner of property within the jurisdiction of the condominium, co-op, homeowners' association, or other similar entity from using the owner's property as a short-term rental unit.

62-7-206.

- (a) In every advertisement, in whatever medium, a short-term rental listing service shall include any license or permit number for the short-term rental unit if a license or permit is required by the local government of the jurisdiction in which the short-term rental unit is located.
- (b) A short-term rental provider shall not place the words "bed and breakfast" on any advertising or short-term rental listing for the provider's short-term rental unit.62-7-207.
- (a) A short-term rental unit provider shall have at least five hundred thousand dollars (\$500,000) in property and casualty insurance to cover the short-term rental unit and at least one million dollars (\$1,000,000) in liability insurance or coverage to cover damage done or suffered by any person renting the unit from the provider.
- (b) A local government may increase the amounts set out in subsection (a) for short-term rental units located within the jurisdiction of the local government.
- (c) No short-term rental provider shall prepare or serve food to transients staying in a short-term rental unit owned or operated by the provider.

62-7-208.

- (a) Any violation of this part is a Class C misdemeanor punishable by a fine only.
- (b) A short-term rental listing service shall remove a short-term rental unit from its listings if the short-term rental listing service discovers any violation of this part that is not cured within thirty (30) days from the short-term rental listing service discovering the violation.
- SECTION 2. Tennessee Code Annotated, Section 62-13-104(b)(1)(C), is amended by deleting the language "fourteen (14)" and substituting instead the language "thirty (30)".
- SECTION 3. If any provision of this act or its application to any person or circumstance is held invalid, then such invalidity shall not affect other provisions or applications of the act that

- 4 **-** 002092

can be given effect without the invalid provision or application, and to that end, the provisions of this act shall be severable.

SECTION 4. This act shall take effect upon becoming a law, the public welfare requiring it.

- 5 **-** 002092

<BillNo> <Sponsor>

HOUSE BILL 1020

By Sexton C

AN ACT to amend Tennessee Code Annotated, Title 5; Title 6; Title 7; Title 13; Title 56; Title 62; Title 66; Title 67 and Title 68, relative to short-term rental

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Title 66, is amended by adding the following new chapter:

66-38-101. This chapter shall be known and may be cited as the "Short-Term Rental Unit Act."

66-38-102. As used in this chapter:

- (1) "Local governing body" means the legislative body of a municipal, metropolitan, or county government;
- (2) "Local law" means an ordinance, resolution, regulation, rule, or other requirement of any type enacted, maintained, or enforced by a local governing body;
- (3) "Online short-term rental unit marketplace" means any person or entity that provides a digital platform for compensation, through which a third party offers to rent a short-term rental unit to an occupant;
- (4) "Residential dwelling" means a house or building used or designed to be used as an abode or home of a person, family, or household;
- (5) "Short-term rental unit" means a residential dwelling, including a single-family dwelling or a unit in a multi-unit building, such as an apartment building, condominium, cooperative, or time-share, that is rented wholly or partially for a fee for a period of less than thirty (30) continuous days; and

(6) "Short-term rental unit provider" means any person or entity engaged in renting a short-term rental unit to an occupant.

66-38-103.

- (a) A short-term rental unit provider, or an online short-term rental unit marketplace on the short-term rental unit provider's behalf, must maintain at least five hundred thousand dollars (\$500,000) in liability insurance or coverage to cover damage done or suffered by any person renting the unit from the short-term rental unit provider.
- (b) A short-term rental unit provider must comply with all requirements regarding fire sprinklers, smoke alarms, and carbon monoxide alarms set out in title 68, chapter 120.

66-38-104.

- (a) Except as otherwise provided in this section, a local governing body shall not:
 - (1) Prohibit the use of property as a short-term rental unit; or
 - (2) Restrict the use of or otherwise regulate a short-term rental unit based on the short-term rental unit's classification, use, or occupancy.
 - (b) Notwithstanding subsection (a), a local governing body may:
 - (1) Enact, maintain, or enforce a local law that regulates property used as a short-term rental unit if the local governing body demonstrates by clear and convincing evidence that the primary purpose of the local law is the least restrictive means to protect the public's health and safety; or
 - (2) Apply a local law that regulates land use to a short-term rental unit in the same manner as other residential dwellings. This subdivision (b)(2) includes local laws concerning residential use and other zoning matters, noise, property maintenance, and nuisance.
- (c) Notwithstanding subsection (a), a local governing body may limit or prohibit the use of a short-term rental unit to prohibit or restrict the:

- (1) Housing of sexual offenders;
- (2) Operating a residential treatment facility licensed under title 33, chapter 2, part 4 or similar facility;
 - (3) Selling of illegal drugs;
- (4) Selling of beer or alcoholic beverages or other activity that requires a permit or license under title 57; or
- (5) Operation as an adult-oriented establishment pursuant to title 7, chapter 51.
- SECTION 2. Tennessee Code Annotated, Section 7-4-101(a)(4), is amended by deleting the subdivision in its entirety and substituting instead the following:
 - (4) "Hotel" means any structure, or any portion of any structure, that is occupied or intended or designed for occupancy by transients for dwelling, lodging, or sleeping purposes, and includes a:
 - (A) Hotel, inn, tourist court, tourist camp, tourist cabin, or motel;
 - (B) Short-term rental unit, as defined by § 67-11-101, if the municipality in which the short-term rental unit is located complies with § 7-4-102(d); and
 - (C) Any place in which rooms, lodgings, or accommodations are furnished to transients for a consideration:
- SECTION 3. Tennessee Code Annotated, Section 7-4-102, is amended by adding the following new subsection:
 - (d) A municipality may levy the tax described in subsections (a), (b), and (c) on a short-term rental unit provider, as defined by § 67-11-101, if the tax:
 - (1) Is levied in the same amount and manner for operators of hotels that are not short-term rental units, as defined by § 67-11-101, as it is for operators of hotels that are short-term rental unit providers; and

- 3 - 000894

- (2) On and after January 1, 2019, is collected and remitted subject to the conditions set out in title 67, chapter 11, which allow an online short-term rental unit marketplace, as defined by § 67-11-101, to collect and remit the tax.
- SECTION 4. Tennessee Code Annotated, Section 67-4-1401(2), is amended by deleting the subdivision and substituting instead the following:
 - (4) "Hotel" means any structure, or any portion of any structure, that is occupied or intended or designed for occupancy by transients for dwelling, lodging, or sleeping purposes, and includes a:
 - (A) Hotel, inn, tourist court, tourist camp, tourist cabin, or motel;
 - (B) Short-term rental unit, as defined by § 67-11-101, if the municipality in which the short-term rental unit is located complies with § 67-4-1402(d); and
 - (C) Any place in which rooms, lodgings, or accommodations are furnished to transients for a consideration;
- SECTION 5. Tennessee Code Annotated, Section 67-4-1402, is amended by adding the following new subsection:
 - (d) A municipality may levy the tax described in this section on a short-term rental unit provider, as defined in § 67-11-101, if the tax:
 - (1) Is levied in the same amount and manner for operators of hotels that are not short-term rental units, as defined by § 67-11-101, as it is for operators of hotels that are short-term rental unit providers; and
 - (2) On and after January 1, 2019, is collected and remitted subject to the conditions set out in title 67, chapter 11, which allow an online short-term rental unit marketplace, as defined by § 67-11-101, to collect and remit the tax.
- SECTION 6. Tennessee Code Annotated, Title 67, Chapter 4, Part 14, is amended by adding the following new section:

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- (a) This section applies to any city, town, or county in this state, including any county having a metropolitan form of government.
- (b) Any tax authorized to be levied by any city, town, or county on the privilege of occupancy of a hotel pursuant to any ordinance, resolution, or private act, enacted or modified prior to, on, or after, January 1, 2019, must:
 - (1) Be levied in the same amount and manner for operators of hotels as it is for short-term rental unit providers, as defined by § 67-11-101; and
 - (2) On and after January 1, 2019, be collected and remitted subject to the conditions set out in chapter 11 of this title, which allow an online short-term rental unit marketplace, as defined by § 67-11-101, to collect and remit the tax.
- (c) To the extent there is a conflict between this section and any private act, resolution, or ordinance that imposes a tax on the privilege of occupancy in a hotel, this section shall govern. The legislative body of any city or town, by ordinance, or county, by resolution, is authorized to modify the provisions of any ordinance or resolution enacted prior to January 1, 2019, that conflict with this section.

SECTION 7. Tennessee Code Annotated, Section 67-4-702(a)(25), is amended by adding the language "but does not include a short-term rental unit, as defined by § 67-11-101" between the language "owner" and before the semicolon.

SECTION 8. Tennessee Code Annotated, Section 67-4-702(a)(14), is amended by deleting the language "to consumers;" and substituting instead the language "to consumers, but does not include an online short-term rental unit marketplace, as defined by § 67-11-101;".

SECTION 9. Tennessee Code Annotated, Section 67-4-708(3)(C)(xii), is amended by deleting the subdivision and substituting instead the following:

Operators of residential and nonresidential buildings except short-term rental unit providers, as defined by § 67-11-101, hotels, motels, and rooming houses;

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SECTION 10. Tennessee Code Annotated, Section 67-4-708(3)(C), is amended by deleting the language "(3)(C)(i)-(xvi)" wherever it may appear and substituting instead the language "(3)(C)(i)-(xvii)", and is further amended by adding the following new, appropriately designated subdivision:

Services rendered by an online short-term rental unit marketplace, as defined by § 67-11-101;

SECTION 11. Tennessee Code Annotated, Section 67-6-102, is amended by adding the following appropriately designated subdivision:

() "Online short-term rental unit management company" means a person or entity who, for consideration, manages an online short-term rental unit, as defined by § 67-11-101;

SECTION 12. Tennessee Code Annotated, Section 67-6-205(c)(1), is amended by deleting the language "inn" and substituting instead the language "short-term rental unit provider, as defined by § 67-11-101, online short-term rental unit management company, inn", and is further amended by adding the following language:

On or after January 1, 2019, any tax collected on a short-term rental unit provider, as defined by § 67-11-101, or an online short-term rental unit management company, must be collected and remitted subject to the conditions set out in title 67, chapter 11, which allow an online short-term rental unit marketplace, as defined by § 67-11-101, to collect and remit the tax;

SECTION 13. Tennessee Code Annotated, Section 67-6-501(d), is amended by designating the existing language as subdivision (1), deleting the language "this subsection (d)" and substituting instead the language "this subdivision (d)(1)", and adding the following new subdivision (2):

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(2) When a short-term rental unit provider, as defined by § 67-11-101, utilizes a short-term rental unit management company to manage a short-term rental unit, as defined by § 67-11-101, owned by the short-term rental unit provider, the tax levied by this chapter on the sales price of such unit is imposed on, and must be remitted by, the short-term rental unit management company to the commissioner. This subdivision (d)(2) does not prohibit the short-term rental unit management company from collecting the tax from the consumer as provided in § 67-6-502.

SECTION 14. Tennessee Code Annotated, Title 67, is amended by adding the following new chapter:

67-11-101. As used in this chapter:

- (1) "Department" means the department of revenue;
- (2) "Occupancy" means the use or possession, or the right to the use or possession, of any room, lodgings, or accommodations in a short-term rental unit;
- (3) "Online short-term rental unit marketplace" means any person or entity that provides a digital platform for compensation, through which a third party offers to rent a short-term rental unit to an occupant;
- (4) "Residential dwelling" means a house or building used or designed to be used as an abode or home of a person, family, or household;
- (5) "Short-term rental unit" means a residential dwelling, including a single-family dwelling or a unit in a multi-unit building, such as an apartment building, condominium, cooperative, or time-share, that is rented wholly or partially for a fee;
- (6) "Short-term rental unit provider" means any person or entity engaged in renting any short-term rental unit offered through an online short-term rental unit marketplace;

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- (7) "Short-term rental unit transaction" means any transaction in which there is a charge to an occupant by a short-term rental unit provider for the occupancy of any short-term rental unit;
- (8) "Sales price" has the same meaning as provided in § 67-6-102; but does not include a separately stated service fee imposed by an online short-term rental unit marketplace on a short-term rental unit transaction; and
- (9) "Transient" means any person who exercises occupancy or is entitled to occupancy of any short-term rental unit for a period of less than thirty (30) continuous days.

67-11-102.

- (a) Any online short-term rental unit marketplace may register with the commissioner for the collection and remittance of all of the following taxes with respect to their imposition on the sales price of a short-term rental unit:
 - (1) Title 7, chapter 4, part 1;
 - (2) Title 7, chapter 4, part 2;
 - (3) Title 67, chapter 4, part 14;
 - (4) Any tax on the occupancy of a room provided by any hotel, motel, or similar establishment to a transient for a consideration, where the tax is imposed pursuant to a private act; and
 - (5) Title 67, chapter 6.
- (b) An election pursuant to subsection (a) is effective only if the online short-term rental unit marketplace makes an election to remit all taxes set out in subdivisions (a)(1), (a)(3), (a)(4), and (a)(5). An election made pursuant to subsection (a) must be made in a manner prescribed by the department. Except as otherwise provided by this chapter, any online short-term rental unit marketplace making the election pursuant to subsection

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- (a) is subject to this chapter in the same manner as if the online short-term rental unit marketplace were directly engaged in renting short-term rental units to occupants for tax collection and remittance purposes only.
- (c) No short-term rental unit provider is subject to taxes set out in subdivisions (a)(1), (a)(3), (a)(4), and (a)(5) with respect to any short-term rental unit transaction for which the short-term rental unit provider has received written notice or documentation from an online short-term rental unit marketplace that the online short-term rental unit marketplace has paid or will pay the taxes. Any notice received pursuant to this subsection (c) is sufficient proof that the online short-term rental unit marketplace and not the short-term rental unit provider is liable for the taxes that the online short-term rental unit marketplace elected to remit.
- **67-11-103.** The tax collected pursuant to this chapter must be collected and remitted by the online short-term rental unit marketplace, and administered by the department, in the same manner as provided by chapter 6 of this title with respect to the sales and use tax.

67-11-104. For purposes of this chapter:

- (1) Any online short-term rental unit marketplace that has made an election pursuant to § 67-11-102 shall, with respect to each short-term rental unit transaction facilitated by the online short-term rental unit marketplace, collect and remit the taxes set out in § 67-11-102(a), even if such sale is occasional or isolated as contemplated by § 67-6-102(8)(B). The online short-term rental unit marketplace shall report its taxes monthly and remit the aggregate total amounts for each respective jurisdiction for each month; and
- (2) Taxes payable by an online short-term rental unit marketplace in accordance with § 67-11-102(a) are subject to audit only by the commissioner at the commissioner's sole discretion. Audits of an online short-term rental unit marketplace shall be

conducted solely on the basis of the tax identification number associated with each online short-term rental unit marketplace and shall not be conducted directly or indirectly on any individual short-term rental unit provider or any transient to whom short-term rental units are furnished. An audit described in this subdivision (2) must be conducted on the basis of returns filed by the online short-term rental unit marketplace with the commissioner, and if requested by the online short-term rental unit marketplace, must include all tax types for which the online short-term rental unit marketplace has made an election pursuant to § 67-11-102(a) to collect and remit; and

- (3) If an online short-term rental unit marketplace is required to disclose any personally identifiable information relating to any short-term rental unit provider or transient to whom a short-term rental unit is furnished, such information is confidential pursuant to § 67-1-1702.
- **67-11-105.** No online short-term rental unit marketplace shall advertise or state in any manner, whether directly or indirectly, that the taxes set out in § 67-11-102(a)(1)-(5), or any part of the tax, will be assumed or absorbed by the short-term rental unit provider; that it will not be added to the occupancy; or that, if added, any part will be refunded.
- **67-11-106.** Online short-term rental unit marketplaces that collect the taxes set out in § 67-11-102(a) are subject to the administration and enforcement provisions in chapter 6, parts 4 and 5 of this title.
- 67-11-107. Taxes collected pursuant to this chapter shall be distributed on a monthly basis by the department to the applicable local governing body in which the short-term rental unit was located and the tax was collected. The department may deduct an administration fee of one and one hundred twenty-five thousandths percent (1.125%) of the collected tax to cover its expenses of administering the collection and distribution of the tax.

67-11-108. The department has the power to make and publish reasonable rules promulgated in accordance with the Uniform Administrative Procedures Act, compiled in title 4, chapter 5, not inconsistent with this chapter, other laws, or the constitution of this state or the United States, for the enforcement of this chapter and the collection of revenues under this chapter.

SECTION 15. Tennessee Code Annotated, Section 68-14-302(6), is amended by adding the following language to the end of the subdivision:

"hotel" does not include a short-term rental unit, as defined by § 67-11-101;

SECTION 16. Tennessee Code Annotated, Section 68-120-101(i), is amended by deleting the last sentence and substituting instead the following:

For purposes of this subsection (i), "hospitality services" means offering sleeping accommodations to transients for less than thirty (30) nights per stay and includes a short-term rental unit as defined by § 66-38-102.

SECTION 17. Tennessee Code Annotated, Section 68-120-112(a)(4)(B), is amended by deleting the language "inns" and substituting instead the language "inns, short-term rental units as defined by § 66-11-101,".

SECTION 18. Tennessee Code Annotated, Section 68-120-112(d)(2), is amended by adding the following sentence to the end of the subdivision:

The short-term rental unit provider, as defined by § 67-11-101, is responsible for performance of maintenance, repairs, and tests as are necessary to ensure that every smoke alarm and carbon monoxide alarm required in the short-term rental unit, as defined by § 67-11-101, is operational at all times.

SECTION 19. Tennessee Code Annotated, Section 68-120-112, is amended by adding the following new subsection:

(1) This section applies only to buildings:

- (A) That existed before January 1, 2016; or
- (B) Being used as a short-term rental unit, as defined by § 67-11-101, that existed before July 1, 2017.
- (2) Smoke alarms and carbon monoxide alarms shall be installed and maintained in accordance with the applicable building construction safety standards as provided in § 68-120-101 in buildings constructed on or after:
 - (A) January 1, 2016; or
 - (B) July 1, 2017, if the building is being used as a short-term rental unit, as defined by § 67-11-101.

SECTION 20. Except for the provision labeled § 67-11-101, Section 14 of this act shall take effect January 1, 2019, the public welfare requiring it; all other sections in this act, including the provision labeled § 67-11-101, shall take effect upon becoming a law, the public welfare requiring it.