

**RESOLUTION 12-60**

**A RESOLUTION TO APPROVE THE EXPENSE OF BINDER REPAIRS  
IN ROYALTON WOODS SUBDIVISION FROM BOND PROCEEDS**

**WHEREAS**, to better serve the citizens of Spring Hill, the City accepted proposals for various road improvements on October 10, 2011; and

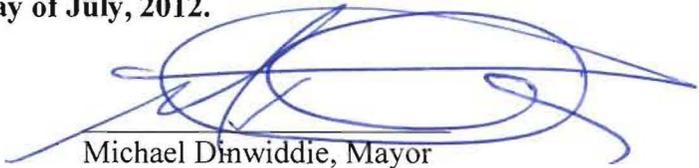
**WHEREAS**, the City of Spring Hill previously activated the Performance Bond conditions to secure the funding for roadways in Royalton Woods Subdivision; and

**WHEREAS**, the value of the bond is \$148,894.00; and

**WHEREAS**, the cost of binder repairs to be incurred by the City of Spring Hill is \$42,500.00; funds to be drawn from the bond proceeds, leaving a remainder amount of \$106,394.00 for future topping.

**NOW, THEREFORE BE IT RESOLVED**, that the City of Spring Hill approves the above referenced binder repairs to be completed by Tennessee Valley Paving under the existing annual paving contract.

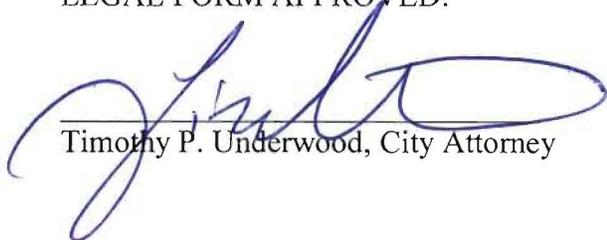
**Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 16<sup>th</sup> day of July, 2012.**

  
Michael Dinwiddie, Mayor

ATTEST:

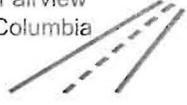
  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
Timothy P. Underwood, City Attorney



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135 Old Carter's Creek Pike  
Franklin, Tn. 37064

Phone: 615-794-2351  
Fax: 615-794-2408

PROPOSAL TO:

City of Franklin  
Spring Hill  
199 TOWNCENTER PARKWAY  
Spring Hill, TN 37174

DATE: 6-5-2012

PROJECT / BID:

ROYALTON WOODS

Repair bad Areas marked by City \$ 42,500.00

1/2 TOPPING AND TACK COAT \$ 138,125.00

TOTAL → \$ 180,625.00

Prices quoted based on current TDOT bituminous index unless noted above and may be subject to change.  
Stakes and layout to be provided by others. JUNE 2012 INDEX  
Material testing not provided unless noted above.  
All accounts payable within 30 days upon completion.

AUTHORIZED SIGNATURE

6/5/2012

ACCEPTED BY

DATE