

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works & Assets	
Program/Project Name: Repair Brisoce Lane Sidewalk at Highview Park	
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the funding source is probably NDF.	Yes
Funding Source: If CIF is being requested, does the project have a useful life of more than one year? If not, the funding source is probably NDF.	Yes
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ John Torsky _____

Date: Jul 10, 2019

Torsky, John N

From: Allen, Craig L
Sent: Wednesday, June 5, 2019 10:24 AM
To: Torsky, John N
Subject: RE: Briscoe Lane Sidewalk- *SR-5256393-LPWI

Yeah, it's really expensive mainly because of the tree removals. The price may go down when the Arborist gets back to me.

If we did wait until the PW sidewalk repair budget funded it, we might wait until FY21.

Craig Allen, E.I.T.
Engineer I
Louisville Metro Public Works & Assets
(502) 574 6159

From: Torsky, John N <John.Torsky@louisvilleky.gov>
Sent: Wednesday, June 5, 2019 10:14 AM
To: Allen, Craig L <Craig.Allen@louisvilleky.gov>
Subject: RE: Briscoe Lane Sidewalk- *SR-5256393-LPWI

Sorry I missed it, I was really trying to keep an eye out for this one too.

Wow that's a big sidewalk repair. Is this something we could use budgeted funds for? Hopefully we can do this without impacting trees to bring the cost down.

Thanks,
John

From: Allen, Craig L
Sent: Wednesday, June 5, 2019 7:41 AM
To: Torsky, John N <John.Torsky@louisvilleky.gov>
Subject: RE: Briscoe Lane Sidewalk- *SR-5256393-LPWI

John,

I did send an estimate, based on an Inspector's notes originally, but after looking at the situation myself I'm concerned about two out of the three trees that may be affected by this sidewalk repair. I sent them to the arborist this morning for inspection. He has a two week turn around on his recommendations for trees affected by sidewalk repairs.

In the mean time I assumed worst case scenario and prepared an estimate with both of the trees being removed. In two weeks the arborist will give me his recommendation and this estimate may decrease but if you wanted to get this one appropriated right away here's the estimate. If in the end the arborist thinks all or some of the tree will be okay the you'd just get the money back.

Thanks,

SR#	5256393
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LOCATION	7203 Briscoe Ln
REQUESTED BY	Dist 23
RATE	5
DATE SENT	6/4/2019
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	23'x4' and 47'x4' of sw repair, remove one stump, remove two 20" trees trees, seed and protection
ESTIMATE AMOUNT	\$13,626.77
<i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i>	

Craig Allen, E.I.T.
 Engineer I
 Louisville Metro Public Works & Assets
 (502) 574 6159

From: Torsky, John N <John.Torsky@louisvilleky.gov>
Sent: Tuesday, June 4, 2019 10:47 AM
To: Allen, Craig L <Craig.Allen@louisvilleky.gov>
Subject: FW: Briscoe Lane Sidewalk- *SR-5256393-LPWI

We've had a number of calls asking about getting this fixed. It's one of the more highly traveled sidewalks in our district and the concrete sticks up really bad.

If you sent an estimate can you send it again, I may have misplaced it.

Thanks,
 John

From: Metro 311
Sent: Friday, April 26, 2019 10:06 AM
To: Torsky, John N <John.Torsky@louisvilleky.gov>
Cc: Allen, Craig L <Craig.Allen@louisvilleky.gov>; Metro 311 <Metro.311@louisvilleky.gov>
Subject: Briscoe Lane Sidewalk- *SR-5256393-LPWI

Thank you for contacting Metro311. Your request has been submitted for a response. The tracking number for the report is above in the subject line.

Metro311
311 or 574-5000
metro.311@LouisvilleKy.gov
<https://louisvilleky.gov/government/metro311>



Please reply to this email if you would like for your contact information to remain confidential. Thank you.

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From: Torsky, John N
Sent: Monday, April 15, 2019 2:01 PM
To: Metro 311 <Metro.311@louisvilleky.gov>
Cc: Allen, Craig L <Craig.Allen@louisvilleky.gov>
Subject: Briscoe Lane Sidewalk

Dear Metro311,

Please have Public Works inspect and provide an estimate for repairing the sidewalk on Briscoe Lane at Highview Park. The sidewalk is actually on Highview Parks property, the official address for the parcel is 7201 Outer Loop. However the sidewalk which needs repair is on the Briscoe Lane side of the park, 7203 Briscoe Lane is the house directly across the street and the mailbox for 7203 Briscoe Lane is very close to the section of sidewalk which needs repair. A large tree came down and severely damaged the sidewalk, one section is about 4 inches high.

Please respond with a service request number.

Thank you,
John Torsky

*John Torsky
Legislative Assistant
District 23 Metro Councilman James Peden*

502-574-1123 - Office
502-574-3468 - Direct
502-574-4501 - Fax