

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
■ Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Councilwoman Barbara Sexton Smith

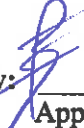
Amount: \$7,500 **Date:** June 13, 2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 To pave the Golden Rule Way alley in District 4 using the Alley Match funds. The total project is \$15,000, Match Funds of \$7,500.

City Agency: Public Works
Contact Person: Matthew Hines
Agency Phone: 574 3883

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

4	<input checked="" type="checkbox"/>		\$7,500.00	June 13, 2019
District #		Council Member Signature	Amount	Date

Approved by:  _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____
 Reference #: _____ To OMB: _____
 Budget Revision #: _____
 Account #: _____
 To Project Manager: _____ Completion Date: _____
 Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name: Golden Rule Way Alley

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?

No

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?

Yes

Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?

No

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: Standa Mitchell-Snell

Date: 6-13-19

Mitchell-Smith, Wanda D.

From: Haines, Matthew R
Sent: Wednesday, May 29, 2019 10:58 AM
To: Sexton Smith, Barbara
Cc: Brown, Jeffrey E; Mitchell-Smith, Wanda D.
Subject: RE: Golden Rule Way alley paving

Our paving season will extend until mid-November and possibly later. It is dependent upon the temperatures, so once it starts to get cold we can no longer pave.

Thanks,

Matthew R. Haines, PE
Engineering Supervisor
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)

From: Sexton Smith, Barbara
Sent: Wednesday, May 29, 2019 10:50 AM
To: Haines, Matthew R
Cc: Brown, Jeffrey E; Mitchell-Smith, Wanda D.
Subject: Re: Golden Rule Way alley paving

Wanda will submit paperwork this week. When you say "this paving season" what are those dates?

Barbara Sexton Smith
Metro Councilwoman Fourth District
Office 502-574-1104

On May 29, 2019, at 10:44 AM, Haines, Matthew R <Matthew.Haines@louisvilleky.gov> wrote:

Councilwoman,

We will need to wait for the appropriation to process a PO for the contractor. Once that is complete, we send it over for the construction to occur. Assuming the appropriation can be completed in the next month or 2, we should be able to have the work completed this paving season, but I cannot make any promises at this time.

Thanks,

Matthew R. Haines, PE
Engineering Supervisor
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)

From: Sexton Smith, Barbara
Sent: Wednesday, May 29, 2019 9:53 AM
To: Brown, Jeffrey E
Cc: Mitchell-Smith, Wanda D.; Haines, Matthew R
Subject: Re: Golden Rule Way alley paving

Good morning Jeff - it all makes sense to me now that I see my email request below was sent April 4th at 7:23pm, the evening before Christa passed.

Wanda, please see email below about paving Golden Rule between 4th and 5th Streets and prepare the paperwork. Ask if we can use MAP or Alley Matching Funds. If not, use CIF. Cost estimate is \$15,000.

Jeff, when can this work begin?

Barbara Sexton Smith
Metro Councilwoman Fourth District
Office 502-574-1104

On May 29, 2019, at 9:25 AM, Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov> wrote:

Here's the estimate for Golden Rule Alley paving. I'm not sure if Christa had an opportunity to begin the appropriation process though.

Jeffrey Brown, PE

From: Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Sent: Thursday, April 4, 2019 7:23 PM
To: Haines, Matthew R <Matthew.Haines@louisvilleky.gov>
Cc: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>; Robinson, Christa <Christa.Robinson@louisvilleky.gov>
Subject: Re: Golden Rule Way alley paving

Thank you for the detailed estimates below for alley paving. I want to move forward with paving Golden Rule Alley between 4th and 5th Streets. Please send any required additional information for us to begin the process of appropriating the funding.

When can we expect the work to begin?

Christa, please process necessary paperwork and request alley matching funds.

Thanks, Barbara.

Barbara Sexton Smith
Metro Councilwoman Fourth District
Office 502-574-1104

On Apr 4, 2019, at 3:59 PM, Haines, Matthew R <Matthew.Haines@louisvilleky.gov> wrote:

Councilwoman,

[REDACTED]
[REDACTED]
[REDACTED]

proposing that the existing asphalt of 1-2 inches
be removed and 2 inches of fiber reinforced asphalt be installed.
There may be some base failure reconstruction necessary with the completion
of this section which I estimate at 10% of the overall area. I believe this
was the worst section and estimate repairs at \$22,500.00 which
includes ramp replacement as necessary.

Nanny Goat Strut:

Before you submit for any alleys to be funded, Louisville Downtown Partnership has a streetscape project in the design phase now and I am wanting to review to see what the planned work consists of and if I should revise my estimates below accordingly. Also, I need to get my contractor on-site as this is an 8 ft wide alley. I have concerns that the alley may be too narrow for regular equipment so I want to confirm that no additional costs would be encountered completing the paving project. Below is a list of all segments reviewed and preliminary recommendations and estimates:

Section from dead end to Hancock was replaced in the recent past. Not sure if it is brick pavers or stamped concrete, but rides smooth and would recommend nothing be done to this section.

Section from Hancock to Clay is in poor condition especially from about the middle of this block to Clay. The area is brick pavers which has been overlaid with 1-2 inches of asphalt. I recommend that the asphalt be removed and 2 inches of fiber reinforced asphalt be installed. There may be some base failure reconstruction necessary with the completion of this section which I estimate at 10% of the overall area. I believe this was the worst section and estimate repairs at \$22,500.00 which includes ramp replacement as necessary.

Section from Clay to Shelby was in a better condition than the previous section. Again, it appeared that the section got worse about half way extending towards Shelby. Also, it was observed that this is brick pavers overlaid with asphalt pavements. I recommend the same attention be given as mentioned in the section from Hancock to Clay. I would expect the costs for this to be about \$22,500.00 if replaced.

Section from Shelby to Campbell was the second worst section observed and will also be the most expensive since it is all exposed brick pavers. I would recommend that the brick pavers be removed and replaced with full depth asphalt. It needs to be confirmed that this stretch of alley does not fall into a historic preservation district as there are a few structures which abut the alley that are marked as historic preservation district. If the alley must be replaced with brick pavers, preliminary budgetary numbers would be between \$100k and 250k. If it is allowed to be replaced with 4 inches of asphalt, I would estimate that the costs would be about \$50,000.00 plus whatever the salvage price incurred for brick pavers which I do not currently have in my contract.

Section from Shelby to Wenzel was in fairly good condition. It appears that semis and other larger vehicles use this alley and it is better maintained by those businesses. I believe this to also be a brick paver alley overlaid with asphalt. At this time I do not recommend doing anything to this section of alley.

Thanks,

Matthew R. Haines, PE
Engineering Supervisor
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)

From: Sexton Smith, Barbara
Sent: Thursday, April 4, 2019 8:38 AM
To: Brown, Jeffrey E
Cc: Haines, Matthew R; Robinson, Christa
Subject: Re: Golden Rule Way alley paving

I am interested in the alley running East/West for one block between 4th and 5th.

Thanks, Barbara.

Barbara Sexton Smith
Metro Councilwoman Fourth District
Office 502-574-1104

On Apr 4, 2019, at 8:33 AM, Brown, Jeffrey E
<Jeffrey.Brown@louisvilleky.gov> wrote:

I think they are only interested in the east/west
between 4th & 5th at Craig's church

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----
From: "Haines, Matthew R"
<Matthew.Haines@louisvilleky.gov>
Date: 4/4/19 8:30 AM (GMT-05:00)
To: "Brown, Jeffrey E"
<Jeffrey.Brown@louisvilleky.gov>, "Robinson,
Christa" <Christa.Robinson@louisvilleky.gov>
Cc: "Sexton Smith, Barbara"
<Barbara.SextonSmith@louisvilleky.gov>
Subject: RE: Golden Rule Way alley paving

Just to clarify, I will review the "T" shaped alley between W Breckenridge and York St, and between 4th and 5th St.

<image001.jpg>

Thanks,

Matthew R. Haines, PE
Engineering Supervisor
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)

From: Brown, Jeffrey E
Sent: Thursday, April 4, 2019 8:27 AM
To: Haines, Matthew R; Robinson, Christa
Cc: Sexton Smith, Barbara
Subject: Re: Golden Rule Way alley paving

Just north of Breckinridge better 4th and 5th

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Haines, Matthew R"
<Matthew.Haines@louisvilleky.gov>
Date: 4/4/19 8:24 AM (GMT-05:00)
To: "Robinson, Christa"
<Christa.Robinson@louisvilleky.gov>, "Brown, Jeffrey E" <Jeffrey.Brown@louisvilleky.gov>
Cc: "Sexton Smith, Barbara"
<Barbara.SextonSmith@louisvilleky.gov>
Subject: RE: Golden Rule Way alley paving

Christa,

Could you please provide additional information in regards to where Golden Rule Way is? I am trying to find it on google maps so I can review today but it cannot be found. Additionally, please advise on Nanny Goat Strut as it appears to start at Wenzel St and runs nearly 5 blocks just past Hancock. I can provide an estimate for all of Nanny Goat Strut but I suspect it will be fairly expensive.

Thanks,

Matthew R. Haines, PE
Engineering Supervisor
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)

From: Robinson, Christa
Sent: Monday, March 25, 2019 2:53 PM
To: Brown, Jeffrey E; Haines, Matthew R
Cc: Sexton Smith, Barbara
Subject: RE: Golden Rule Way alley paving

Can we do a request for nany goat strut as well?

Christa Robinson
Legislative Assistant
Metro Council District Four
Councilwoman Barbara Sexton Smith
Office: (502)574-1104

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From: Brown, Jeffrey E
<Jeffrey.Brown@louisvilleky.gov>
Sent: Monday, March 25, 2019 2:48 PM
To: Haines, Matthew R
<Matthew.Haines@louisvilleky.gov>
Cc: Robinson, Christa
<Christa.Robinson@louisvilleky.gov>; Sexton Smith,
Barbara <Barbara.SextonSmith@louisvilleky.gov>
Subject: Golden Rule Way alley paving

Matt,
Can you get an estimate to pave Golden Rule Way
between 4th & 5th? Just based on quantity, I think it will
be about \$12,000

Jeffrey Brown, PE
Assistant Director of Public Works
444 S 5th St, 4th Floor
Louisville, KY 40202
(502)574-0065
Cell (502)773-3222
Jeffrey.brown@louisvilleky.gov