



## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Louisville Public Works/Leemont Acrea Sidewalk Project

**Program/Project Name:** Leemont Acres Sidewalk Project

	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	<del>Yes</del> No <input type="checkbox"/>
<b>Funding Source:</b> 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 <input type="checkbox"/>
<b>Funding Source:</b> 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 <input type="checkbox"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA <input type="checkbox"/>
<b>Ordinance Required:</b> 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 <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: *Lundy Sheenman*

Date: 3-2-22

## Thieneman, Cindy L

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**From:** Haines, Matthew R  
**Sent:** Wednesday, March 2, 2022 1:52 PM  
**To:** Fowler, Cindi  
**Cc:** Thieneman, Cindy L; Hackbart, Jeff M; Brown, Jeffrey E; Bell, LaTonya J.; Stenberg, Beth  
**Subject:** RE: D14 sidewalk estimates

Public Works will accept the funds. Not sure if you need an appropriation or not.

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

**From:** Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>  
**Sent:** Wednesday, March 2, 2022 1:34 PM  
**To:** Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Cc:** Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>; Hackbart, Jeff M <Jeff.Hackbart@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>  
**Subject:** Re: D14 sidewalk estimates

Matt,  
Thank you for this information. And thanks to Jeff for his assessment and work in the field to get this process started. I would like to approve this work and if not already done, ask that Public Works accept the needed funds to cover D14's portion of the work. I believe needed funds are ready for transfer if not already done. I appreciate everyone's work on this and look forward to the results. Those water maple trees are destructive. I anticipate more of the same work where needed in this the subdivision.  
Thanks again,  
Cindi

Sent from my iPad

On Mar 2, 2022, at 1:18 PM, Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)> wrote:

<image003.png>

Here is our estimated costs to complete the work based on the request.

Thanks,

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

## Thieneman, Cindy L

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**From:** Haines, Matthew R  
**Sent:** Wednesday, March 2, 2022 1:19 PM  
**To:** Thieneman, Cindy L; Hackbart, Jeff M  
**Cc:** Fowler, Cindi; Brown, Jeffrey E  
**Subject:** RE: D14 sidewalk estimates

D14 roadway	sidewalk length (ft)	Est. Sidewalk grinding and full depth replacement Cost
Leemont Drive	4,629	\$37,032.00
Fir Court	360	\$2,880.00
Leemont Court	460	\$3,680.00
Cedarwood Drive	2,180	\$17,440.00
Pondcreek Drive	1,360	\$10,880.00
Fruitwood Drive	2,560	\$20,480.00
Logwood Ave.	2,600	\$20,800.00
total estimated cost	14,149	\$113,192.00
TBD		(\$48,056.00)
Additional funding required		\$65,136.00

Here is our estimated costs to complete the work based on the request.

Thanks,

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

**From:** Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>  
**Sent:** Wednesday, March 2, 2022 10:56 AM  
**To:** Hackbart, Jeff M <Jeff.Hackbart@louisvilleky.gov>  
**Cc:** Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>; Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Subject:** RE: D14 sidewalk estimates

Hello Mr. Hackbart,

I was wondering if you forgot about my invoice, reflecting the cost of the Leemont Acres sidewalk repairs minus the TBD amount.

Thank you,  
Cindy

**From:** Hackbart, Jeff M <Jeff.Hackbart@louisvilleky.gov>  
**Sent:** Wednesday, February 23, 2022 4:10 PM  
**To:** Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>  
**Cc:** Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>; Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Subject:** FW: D14 sidewalk estimates