

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


Primary Sponsor: Bill Hollander

Amount: \$3,600 **Date:** September 16, 2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Grant to OMB Facilities Management for repair of historical marker in the ROW at Lexington and Grinstead.

City Agency: OMB Facilities
Contact Person: Nick Hunter
Agency Phone: 287-9225

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.

9		\$3,600	9/16/16
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: OMB Facilities	
Program/Project Name: Repair of historical marker at Lexington and Grinstead	
	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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____



Date: _____

09/16/16

Helton, Jessamyn

From: Ethridge, Kyle
Sent: Monday, October 3, 2016 9:34 AM
To: Helton, Jessamyn
Subject: FW: LEXINGTOM ROAD MARKER

Ms. Kyle Ethridge | Legislative Assistant Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

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From: Stolte, Tom
Sent: Friday, September 16, 2016 12:57 PM
To: Ethridge, Kyle
Cc: Zoeller, Mark; Hunter, Nicholas
Subject: RE: LEXINGTOM ROAD MARKER

Nick Hunter

Sent from my Verizon 4G LTE smartphone

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

From: "Ethridge, Kyle" <Kyle.Ethridge@louisvilleky.gov>
Date: 9/16/16 10:22 AM (GMT-05:00)
To: "Stolte, Tom" <Tom.Stolte@louisvilleky.gov>
Cc: "Zoeller, Mark" <Mark.Zoeller@louisvilleky.gov>, "Hunter, Nicholas" <Nicholas.Hunter@louisvilleky.gov>
Subject: RE: LEXINGTOM ROAD MARKER

Will do - who is contact?

Ms. Kyle Ethridge | Legislative Assistant Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

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-----Original Message-----

From: Stolte, Tom
Sent: Friday, September 16, 2016 6:59 AM
To: Ethridge, Kyle

Cc: Zoeller, Mark; Hunter, Nicholas
Subject: RE: LEXINGTON ROAD MARKER

The funds should be transferred to OMB Facilities Management.

-----Original Message-----

From: Ethridge, Kyle
Sent: Thursday, September 15, 2016 3:41 PM
To: Stolte, Tom; Zoeller, Mark
Cc: Wilson, Robert W (OMB)
Subject: RE: LEXINGTON ROAD MARKER

Tom,

We are going to move forward to provide funding for this repair. Can you please send me an official quote so we can transfer funds to MPW?

Thanks,
Kyle

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601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

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-----Original Message-----

From: Stolte, Tom
Sent: Monday, September 12, 2016 7:24 AM
To: Ethridge, Kyle; Zoeller, Mark
Cc: Wilson, Robert W (OMB)
Subject: RE: LEXINGTON ROAD MARKER

The quote for repairs is \$3,600.00.

-----Original Message-----

From: Ethridge, Kyle
Sent: Wednesday, September 07, 2016 2:21 PM
To: Stolte, Tom
Subject: RE: LEXINGTON ROAD MARKER

Got it - thanks

Ms. Kyle Ethridge | Legislative Assistant Office of Councilman Bill Hollander
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-----Original Message-----

From: Stolte, Tom
Sent: Wednesday, September 7, 2016 1:31 PM
To: Ethridge, Kyle
Subject: RE: LEXINGTON ROAD MARKER

Yes it has been hit.

-----Original Message-----

From: Ethridge, Kyle
Sent: Wednesday, September 07, 2016 1:24 PM
To: Stolte, Tom; Zoeller, Mark
Cc: Hollander, Bill H.
Subject: RE: LEXINGTON ROAD MARKER

Thanks - when you find out if it has been hit will you let us know so we can try to track down a police report to pay for damage?

Ms. Kyle Ethridge | Legislative Assistant Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

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-----Original Message-----

From: Stolte, Tom
Sent: Wednesday, September 7, 2016 1:23 PM
To: Ethridge, Kyle; Zoeller, Mark
Cc: Hollander, Bill H.
Subject: RE: LEXINGTON ROAD MARKER

9/7/2016 Update: This monument has been struck again. I have requested a quote to make repairs.

I will stop by to look at it. If it is a workmanship or materials issue then they will be responsible to correct it.

-----Original Message-----

From: Ethridge, Kyle
Sent: Wednesday, August 31, 2016 3:54 PM
To: Zoeller, Mark; Stolte, Tom
Cc: Hollander, Bill H.
Subject: FW: LEXINGTON ROAD MARKER

Mark and Tom,

We received the below email today regarding the stone work at Lexington Road and Grinstead. Our constituent took photos of the stone work, which appears to have some cracks. Can we hold the contractor accountable for the work?

Please advise on next steps.

Thanks,
Kyle

Ms. Kyle Ethridge | Legislative Assistant Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

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-----Original Message-----

From: Charles Mattingly [<mailto:charles.mattingly@icloud.com>]

Sent: Wednesday, August 31, 2016 3:29 PM

To: Ethridge, Kyle

Subject: LEXINGTON ROAD MARKER

The repairs to the Lexington Road marker on the SE corner of Lexington Road and Grinsted Drive -- which was recently repaired after a car crashed into it -- are deteriorating. Someone should be held accountable.

Thank you,

Resident on Peterson Ave.



DIVERSIFIED CONSTRUCTION SERVICES, INC.

P.O.BOX 19349
LOUISVILLE, KY, 40259

Client: METRO / LANDMARK
Property: GRINDSTEAD DR. & LEXINGTON RD.
LOUISVILLE, KY

Cellular: (502) 744-8742

Operator: WAYNEDCS

Estimator: WAYNE HILL
Business: P.O.BOX 19349
LOUISVILLE, KY 40259

Business: (502) 762-0703
E-mail: dcsiky@att.net

Reference:
Company: TOM STOLTE / METRO LOUISVILLE
Business: 444 SOUTH 5TH STREET, SUITE 500
LOUISVILLE, KY 40202

Business: (502) 574-3869
E-mail: TOM.
STOLTE@LOUISVILLEKY.
GOV

Type of Estimate: REMODEL,REPAIR, OR UPGRADES
Date Entered: 9/9/2016 Date Assigned:

Price List: KYLO8X_AUG16
Labor Efficiency: Restoration/Service/Remodel
Estimate: DCS-6738



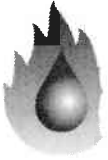
DIVERSIFIED CONSTRUCTION SERVICES, INC.

P.O.BOX 19349
LOUISVILLE, KY, 40259

DCS-6738

Exterior/General

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Masonry (Bid Item) - Buda Masonry Repair left side of landmark damaged by vehicle. Detach & reset stones that have been dislocated and tuck point affected area as needed.	1.00 EA @	3,000.00 =	3,000.00



DIVERSIFIED CONSTRUCTION SERVICES, INC.

P.O. BOX 19349
LOUISVILLE, KY, 40259

Summary

Line Item Total	3,000.00
Overhead	300.00
Profit	300.00
Replacement Cost Value	\$3,600.00
Net Claim	\$3,600.00

WAYNE HILL

OK -
Bill
Hollander