

MAP031721PWRep

APR 8 2021 10:23

19

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

**Primary Sponsor:** Councilman Anthony Piagentini

**Amount:** \$403,835.47 **Date:** 3-8-21

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Funding for multiple paving and sidewalk projects funded with balances remaining in pooled Republican MAP and MAP match funds. See attached list for specific projects and account numbers. Any remaining balances from any of these projects will be used in the Arnold Palmer paving project until all these accounts have a zero balance.

**City Agency:** Metro Public Works  
**Contact Person:** Matthew Haines and Steve Kurowsky and Craig Allen  
**Agency Phone:** 502 574 3883 and 502 574 8743 and 502 574 6159

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.

19		\$403,835.47	3-8-21
District #	Council Member Signature	Amount	Date

**Approved by:** \_\_\_\_\_  
 Appropriations Committee Chairman Date

**Clerk's Office & OMB Use Only:**

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_

Reference #: MAP031721PWRep To OMB: \_\_\_\_\_

Budget Revision #: \_\_\_\_\_

Account #: \_\_\_\_\_

To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_

Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

Sh

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Metro Public Works

**Program/Project Name:** Paving and sidewalk projects in various Republican districts

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

**Submitted by:** \_\_\_\_\_ Beth Stenberg

**Date:** 3-8-21

## Smith, Chanelle Emily

---

**From:** Stenberg, Beth  
**Sent:** Friday, February 19, 2021 11:43 PM  
**To:** Smith, Chanelle Emily  
**Cc:** Haag, Steve; Bell, LaTonya J.; Piagentini, Anthony B.  
**Subject:** MAP Request  
**Attachments:** Republican Pooled City-Agency-Request-February 2021 NDF-CIF-MAP-PAV-May-2016.pdf; Republican MAP reallocation detail February 2021 FINAL.xlsx; FW: 1803 Darby Court sidewalk; Brentlinger Left Hand Turn Lane Phase 2 Funding

We have another MAP request form to submit again for the Republican pool remaining balances reallocated. Can you have this filed by noon on Monday? I have attached:

- the MAP request
- a 12/9/20 email from Craig Allen
- 2/15/21 email from Steve Kurowsky
- Spreadsheet giving the detail of the \$403,835.47 being reallocated

I am still waiting for the following that I will forward to you as soon as I receive it:

- a confirmation email from Matt Haines for all the paving projects
- and another email from Steve Kurowsky for his second project on the list

If I need to do anything to make this happen on Monday, please let me know.

Thank you,

Beth

Reallocate Republican Pooled MAP and MAP Match remaining balance					
Description	Funding Source	Municipal Aid FY12 – FY15 also Match FY14 & FY15 8672 410 8106 048252 822705	Council-directed MAP FY16 & FY18 8676 410 8106 048101 822702 & 822705 net	FY17 Municipal Aid 8672 410 8105 148382	Metro GO Bonds 17A FY18 MAP Match 8133 410 8107 048101 822702
Council Republican Metro Street Improvements	FY18 MAP Match				-\$84,398.75
Council Republican Metro Street Improvements	FY 18 MAP				
Council Republican Metro Street Improvements	FY16 MAP		-\$22,503.35		
Council Republican Sidewalk Repair	FY12 - 15 MAP	-\$25,500.59			
Council Republican Paving & Sidewalk Projects	FY17 MAP			-\$114,704.94	
<b>Total</b>		<b>-\$25,500.59</b>	<b>-\$22,503.35</b>	<b>-\$114,704.94</b>	<b>-\$84,398.75</b>
D11 Additional needed for Stonybrook sidewalk project					
D16 Albrecht Court paving					
D16 Doe Spring Court paving			\$13,250.00		
D16 Falls Ridge Court Paving					
D16 Fawn Meadow Court paving					\$4,500.00
D16 Spring Branch Court paving					
D16 Trail Crest Court paving					
D18 Sidewalk Repair			\$5,862.42		
D19 Arnold Palmer from Old Henry to dead end					

CES	Total	Additional non-MAP funding for this project
Metro GO Bonds 17A FY18 MAP Match 8133 410 8210 048101 822702		
	-\$84,398.75	
	-\$156,727.84	
	-\$22,503.35	
	-\$25,500.59	
	-\$114,704.94	
	<b>-\$403,835.47</b>	
	\$5,000.00	per Steve Kuroski for overbudget expenditures
	\$9,500.00	
	\$13,250.00	
	\$41,000.00	
	\$4,500.00	
	\$6,750.00	
	\$7,000.00	
	\$5,862.42	See email from Craig Allen 12/9/20
		Any remaining funds in 8133 410 8210 048101, 8133 410 8107 048101, 8672 410 8105 148382, 8676 410 8106 048101& 8672 410 8106 048252 after these projects are complete will be used for the Arnold Palmer paving project
	\$86,472.74	\$86,472.74

D20 Tucker Station Paving from Taylorsville to Rehl Rd		\$25,500.59	3390.93	\$14,704.94	\$79,898.75
D22 Brentlinger Lane Project				\$100,000.00	
<b>Total</b>		<b>\$25,500.59</b>	<b>\$22,503.35</b>	<b>\$114,704.94</b>	<b>\$84,398.75</b>
Variance		\$0.00	\$0.00	\$0.00	\$0.00

**Note: Any remaining funds from this allocation will be used for the new paving project in D19, Arnold Palmer from Old Henry to Dead end**

\$1,005.10	\$124,500.31	\$65,499.69 approved 2/11/21 in ordinance in Budget Committee for a total of \$190,000
	\$100,000.00	\$50,000 is also being considered for this project at the same Appropriations Committee
<b>\$156,727.84</b>	<b>\$403,835.47</b>	
\$0.00	\$0.00	

## Smith, Chanelle Emily

---

**From:** Lewis, Chris W  
**Sent:** Thursday, December 10, 2020 4:24 PM  
**To:** Stenberg, Beth  
**Subject:** FW: 1803 Darby Court sidewalk

Hey Beth,

See the email below from Craig Allen. He references an account that has 75k in it that we can use for some sidewalk repairs. Is he just referring to our CIF funds?

Chris W. Lewis |  
Office of Councilwoman Marilyn Parker  
601 W. Jefferson Street | Louisville, KY 40202  
p: (502) 574-1118

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

From: "Allen, Craig L" <Craig.Allen@louisvilleky.gov>  
Date: 12/10/20 4:18 PM (GMT-05:00)  
To: "Lewis, Chris W" <Chris.Lewis@louisvilleky.gov>  
Subject: RE: 1803 Darby Court sidewalk

Chris,

I did get the tree inspections back from the Arborist and he said the trees at 2520 Clearbrook Dr do not have to be removed. While I was out marking these sidewalks for repair I noticed two other sidewalk repairs that will be close to the ones we are doing. One is at 10200-10201 Statia Lynn Ct (rated a 4) and the other repair is at 8114 Regency Woods Way (rated a 5).

After adding these two locations the total cost comes to \$13,973.42. With Public Works \$7,211 the difference is \$5,862.42. I found a D18 account containing \$75,000. I don't know what plans Councilwoman Parker has for this money but wanted to ask if the \$5,862.42 could come from this account.

410-8107-148267-8146 Public Works & Assets - Metro Council Bond CIF Projects - D18 Sidewalk and Paving Projects				
899998	Capital Restricted Acct	0.00	0.00	0.00   75,000.00
	<b>Restricted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00   75,000.00</b>
	<b>Total Expenditure:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00   75,000.00</b>

Without these additional funds I would only be able to repair 10207 Statia Lynn Ct and 2520 Clearbrook Dr. These two repairs are \$2,500.33 and \$3,928.40, which doesn't cover the entire \$7,211, however the others are too far away to be confident the contractor will be willing to do the work for just a little extra money.



Please let me know what the Councilwoman says, thanks.

**Craig Allen, PE**  
**Engineer II**  
**Louisville Metro Public Works & Assets**  
[craig.allen@louisvilleky.gov](mailto:craig.allen@louisvilleky.gov)  
**(502) 574 6159**

**From:** Lewis, Chris W <Chris.Lewis@louisvilleky.gov>  
**Sent:** Tuesday, November 17, 2020 12:18 PM  
**To:** Allen, Craig L <Craig.Allen@louisvilleky.gov>  
**Subject:** RE: 1803 Darby Court sidewalk

Craig,

Let's move forward with everything except the 2520 clearbrook drive, and wait for further info from the arborist and hopefully we can get a better price on that.

Will they be able to get these done this year?

Thanks

Chris W. Lewis |  
Office of Councilwoman Marilyn Parker  
601 W. Jefferson Street | Louisville, KY 40202  
p: (502) 574-1118

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

**From:** "Allen, Craig L" <Craig.Allen@louisvilleky.gov>  
**Date:** 11/16/20 9:45 AM (GMT-05:00)  
**To:** "Lewis, Chris W" <Chris.Lewis@louisvilleky.gov>  
**Subject:** RE: 1803 Darby Court sidewalk

Chris,

Yes, there are some additional funds in the D18 Public Works account: \$7,211. The sidewalk repair at 1803 Darby Ct is estimated at \$615. I need to have more repairs before I send Darby Ct to the contractor, otherwise the contractor wouldn't make any money and wouldn't be willing to take the work. So, last week I updated my inspections for all of the reported sidewalks (rated 4 or 5) in D18. I also noted a sidewalk rated a 5 while I was in the Darby Ct neighborhood (8114 Regency Woods). All of the estimates are below. They total \$20,466.93.

If we use the \$7,211 from the D18 Public Works account that will leave \$13,255.93 that I'll need to finish the rest of them. Does this sound like something Councilwoman Parker would be able to fund?

If she can't fund these \$13,255.93 I can skip over the one at 2520 Clearbrook Dr and come back to it later when we have enough money. Also, 2520 Clearbrook Dr may come in a little less expensive after I get the Metro Arborist recommendation.

Please let me know what the Councilwoman says.

LOCATION	10207 Statia Lynn Ct (Some of this is next door and near the culdasic)
REQUESTED BY	D18
RATE	5
DATE SENT	11/16/2020
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	30'x4', 12'x4', and 8'x4' of sw, seed and protection
ESTIMATE AMOUNT	\$2,500.33
<p><b><i>Estimate is valid for 120 days from date sent.</i></b>  <b><i>Any requests after 120 days will require re-inspection.</i></b></p>	

LOCATION	9920 Spring Ridge Dr
REQUESTED BY	D18
RATE	5
DATE SENT	11/16/2020
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	8'x4' of sw, seed and protection
ESTIMATE AMOUNT	\$394.53
<p><b><i>Estimate is valid for 120 days from date sent.</i></b>  <b><i>Any requests after 120 days will require re-inspection.</i></b></p>	

LOCATION	1512 Hawkstead Ln
REQUESTED BY	D18
RATE	5
DATE SENT	11/16/2020
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	11'x4' of sw, prune roots for one tree, seed and protection
ESTIMATE AMOUNT	\$1,019.03
<p><b><i>Estimate is valid for 120 days from date sent.</i></b>  <b><i>Any requests after 120 days will require re-inspection.</i></b></p>	

LOCATION	1715 Parkshire Ln
----------	-------------------

REQUESTED BY	D18
RATE	5
DATE SENT	11/16/2020
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	10.5'x4' of sw, prune roots for one tree, seed and protection
ESTIMATE AMOUNT	\$996.10
<p><b>Estimate is valid for 120 days from date sent.</b>  <b>Any requests after 120 days will require re-inspection.</b></p>	

LOCATION	8114 Regency Woods Way
REQUESTED BY	D18
RATE	5
DATE SENT	11/16/2020
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	10'x4' of sw, one utility cap, seed and protection
ESTIMATE AMOUNT	\$673.17
<p><b>Estimate is valid for 120 days from date sent.</b>  <b>Any requests after 120 days will require re-inspection.</b></p>	

LOCATION	2807 Browns Ln
REQUESTED BY	D18
RATE	4
DATE SENT	11/16/2020
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	5'x5' and 5'x4' of sw, seed and protection
ESTIMATE AMOUNT	\$550.50
<p><b>Estimate is valid for 120 days from date sent.</b>  <b>Any requests after 120 days will require re-inspection.</b></p>	

LOCATION	2520 Clearbrook Dr
REQUESTED BY	D18
RATE	5
DATE SENT	11/16/2020
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	24'x4', 13'x4', and 4'x4' of sw, 2 utility caps, two 25"-36" tree, seed and protection
ESTIMATE AMOUNT	\$13,718.53

*Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.*

LOCATION	1803 Darby Ct
REQUESTED BY	D18
RATE	5
DATE SENT	11/16/2020
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	8.5'x4', and 4'x4' of sw, seed and protection
ESTIMATE AMOUNT	\$614.73
<i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i>	

Thanks,

**Craig Allen, PE**  
**Engineer II**  
**Louisville Metro Public Works & Assets**  
**(502) 574 6159**

**From:** Lewis, Chris W <[Chris.Lewis@louisvilleky.gov](mailto:Chris.Lewis@louisvilleky.gov)>  
**Sent:** Friday, November 13, 2020 5:48 PM  
**To:** Allen, Craig L <[Craig.Allen@louisvilleky.gov](mailto:Craig.Allen@louisvilleky.gov)>  
**Subject:** 1803 Darby Court sidewalk

Craig,

I'm circling back to touch base about the sidewalk at 1803 Darby Court. You left me a message and I also heard from the constituent about this sidewalk. I believe you thought there was some additional money left over that we could use to pay for this repair?

Can you give me an update please? Thanks

Chris W. Lewis |  
 Office of Councilwoman Marilyn Parker  
 601 W. Jefferson Street | Louisville, KY 40202  
 p: (502) 574-1118

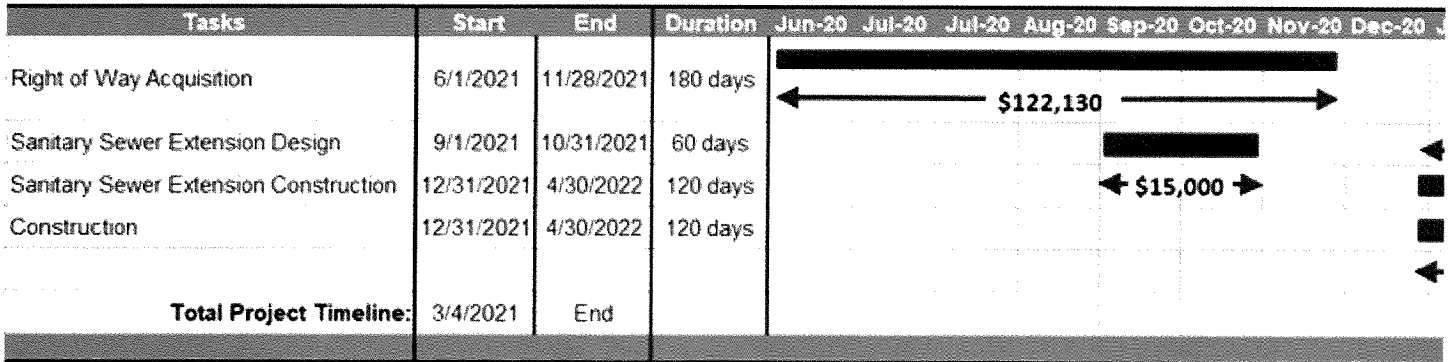
**Smith, Chanelle Emily**

**From:** Kurowsky, Steve M.  
**Sent:** Monday, February 15, 2021 8:27 PM  
**To:** Engel, Robin; Townes, Jared M.  
**Cc:** Stenberg, Beth; Bourke, Chad; Haag, Steve; Brown, Jeffrey E  
**Subject:** Brentlinger Left Hand Turn Lane Phase 2 Funding

CM Engel / Jared,

Please find below the proposed schedule/costs associated with the remainder of the Brentlinger LTL addition Phase 2 project. Even though the chart has the sewer design (\$15,000) starting in the fall of '21, we could essentially begin that now. **All, we still have \$9,000 left over from the initial funding of \$110,000.** That could be used for any of these phases going forward.

1. Right of Way Acquisition - \$122,130 (Professional Services, property acquisition, and contingencies for possible settlements or condemnation proceedings are included in this amount.
2. Sanitary Sewer Extension to 10001 and 10003 Brentlinger Lane - \$114,100 (Design, Construction, Louisville MSD PSC Fees are included in this amount)
3. Roadway Improvements - \$277,467



Thanks,

**Steve Kurowsky, PE**  
 Louisville Metro Government  
 Transportation Division  
 Metro Development Center  
 444 South 5<sup>th</sup> Street, Suite 400  
 Louisville, Ky. 40202  
 Tel (o): (502) 574-8743  
 Tel (c): (502) 565-7601  
[Steve.Kurowsky@louisvilleky.gov](mailto:Steve.Kurowsky@louisvilleky.gov)

## Smith, Chanelle Emily

---

**From:** Kurowsky, Steve M.  
**Sent:** Sunday, February 21, 2021 3:00 PM  
**To:** Stenberg, Beth  
**Subject:** Stony Brook Drive New Sidewalk Project - D11

Beth

I am requesting an additional \$5,000 for the federally funded Stony Brook Drive new sidewalk project in District 11. This is for reimbursement of the local match account(s) that I drew from to perform some Subsurface Utility Excavation (SUE) later in our final design phase. I was not able to get this SUE work into the original design fee agreement with the state because of the fiasco with the federal funds that Metro Council divided into 3 separate projects. By the time Metro Council and Public Works came to an agreement on what to do, my Stony Brook Drive Sidewalk project funding documents were already submitted to KIPDA at a design fee of \$50,000 (which did NOT include any SUE work). This work was eventually performed by one of my contractors.

Thanks,

**Steve Kurowsky, PE**  
Louisville Metro Government  
Transportation Division  
Metro Development Center  
444 South 5<sup>th</sup> Street, Suite 400  
Louisville, Ky. 40202  
Tel (o): (502) 574-8743  
Tel (c): (502) 565-7601  
[Steve.Kurowsky@louisvilleky.gov](mailto:Steve.Kurowsky@louisvilleky.gov)



Reallocate Republican Pooled MAP and MAP Match remaining balances as of March 2021							
Description	Municipal Aid FY12 – FY15 also Match FY14 & FY15 8672 410 8106 048252 822705	Council-directed MAP FY16 & FY18 8676 410 8106 048101 822702 & 822705 net	FY17 Municipal Aid 8672 410 8105 148382 822705	Metro GO Bonds 17A FY18 MAP Match 8133 410 8107 048101 822702	Metro GO Bonds 17A FY18 MAP Match 8133 410 8210 048101 822702	Total	Comments
Council Republican Metro Street Improvements				-\$84,398.75		-\$84,398.75	
Council Republican Metro Street Improvements					-\$156,727.84	-\$156,727.84	
Council Republican Metro Street Improvements		-\$22,503.35				-\$22,503.35	
Council Republican Sidewalk Repair	-\$25,500.59					-\$25,500.59	
Council Republican Paving & Sidewalk Projects			-\$114,704.94			-\$114,704.94	
<b>Total</b>	<b>-\$25,500.59</b>	<b>-\$22,503.35</b>	<b>-\$114,704.94</b>	<b>-\$84,398.75</b>	<b>-\$156,727.84</b>	<b>-\$403,835.47</b>	
D11 Additional needed for Stonybrook sidewalk project					\$5,000.00	\$5,000.00	per Steve Kuroski for overbudget expenditures
D16 Albrecht Court paving					\$9,500.00	\$9,500.00	
D16 Doe Spring Court paving		\$13,250.00				\$13,250.00	
D16 Falls Ridge Court Paving					\$41,000.00	\$41,000.00	
D16 Fawn Meadow Court paving				\$4,500.00		\$4,500.00	
D16 Spring Branch Court paving					\$6,750.00	\$6,750.00	
D16 Trail Crest Court paving					\$7,000.00	\$7,000.00	
D18 Sidewalk Repair		\$5,862.42				\$5,862.42	See email from Craig Allen 12/9/20
D19 Arnold Palmer from Old Henry to dead end					\$86,472.74	\$86,472.74	Any remaining funds in 8133 410 8210 048101, 8133 410 8107 048101, 8672 410 8105 148382, 8676 410 8106 048101 & 8672 410 8106 048252 after these projects are complete will be used for the Arnold Palmer paving project
D20 Tucker Station Paving from Taylorsville to Rehl Rd	\$25,500.59	3390.93	\$14,704.94	\$79,898.75	\$1,005.10	\$124,500.31	\$65,499.69 approved 2/11/21 in ordinance in Budget Committee for a total of \$190,000
D22 Brentlinger Lane Project			\$100,000.00			\$100,000.00	\$50,000 is also being considered for this project at the same Appropriations Committee from D22 CIF.
<b>Total</b>	<b>\$25,500.59</b>	<b>\$22,503.35</b>	<b>\$114,704.94</b>	<b>\$84,398.75</b>	<b>\$156,727.84</b>	<b>\$403,835.47</b>	
Variance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<p><b>Note: Any remaining funds from this allocation will be used for the new paving project in D19, Arnold Palmer from Old Henry to Dead end</b></p> <p>Note to Max and Project Managers - the account numbers do not change - only the projects.</p>							