

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

Primary Sponsor: President David Yates

Amount: \$51,599.84 **Date:** Nov 21, 2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

\$51,599.84 to cover the difference in funding for the lowest bid for the Waverly Park Restroom construction.

Lowest Bid = \$259,000.00
Current Funding = \$207,440.16
Difference = \$\$51,599.84

City Agency: Metro Parks
Contact Person: Jason Canuel
Agency Phone: 502-439-7694

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.

25  \$51,599.84 Nov 21, 2017
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: _____

Boles, Brian

From: Yates, David
Sent: Tuesday, November 21, 2017 1:07 PM
To: Boles, Brian
Subject: Waverly Park Restrooms

Brian,

You have my permission to sign for me on the \$51,599.84 appropriation to Parks for the Waverly Park Restrooms.

Thank you,



David Yates

Louisville Metro Council President
District 25 Councilman
601 West Jefferson St, 1st floor
Louisville, KY 40202
Email: david.yates@louisvilleky.gov
Office: (502) 574-1125

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NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks	
Program/Project Name: Waverly Park Restroom Remaining Construction Funding	
	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: _____ Brian Boles _____

Date: Nov 21, 2017

Yates, David

From: Storch, Marty
Sent: Thursday, November 9, 2017 4:27 PM
To: Yates, David; Boles, Brian
Subject: FW: Waverly Park restroom project

Importance: High

Cm Yates and Brian please see this below. I would like to sit down and discuss with you this project. My first blush approach is to say is there any way we could partner on this difference so we can get this project moving forward. Obviously we hit some snags along the way which caused this project to rise in cost but it would have been extremely more expensive if we would have had to pay for an easement between homes. Plus a little longer delay which I know seems almost impossible. Please let me know what your thoughts are? And if you feel like footing entire bill we won't argue either.

From: Canuel, Jason T
Sent: Thursday, November 9, 2017 4:06 PM
To: Storch, Marty
Subject: Waverly Park restroom project
Importance: High

Marty,

I want to give you an update on the Waverly Park restroom project. We have evaluated all the bids and it looks like they came in pretty high. Over the past few months, most of the projects we have bid were high. Not sure the exact reason, but it is consistent.

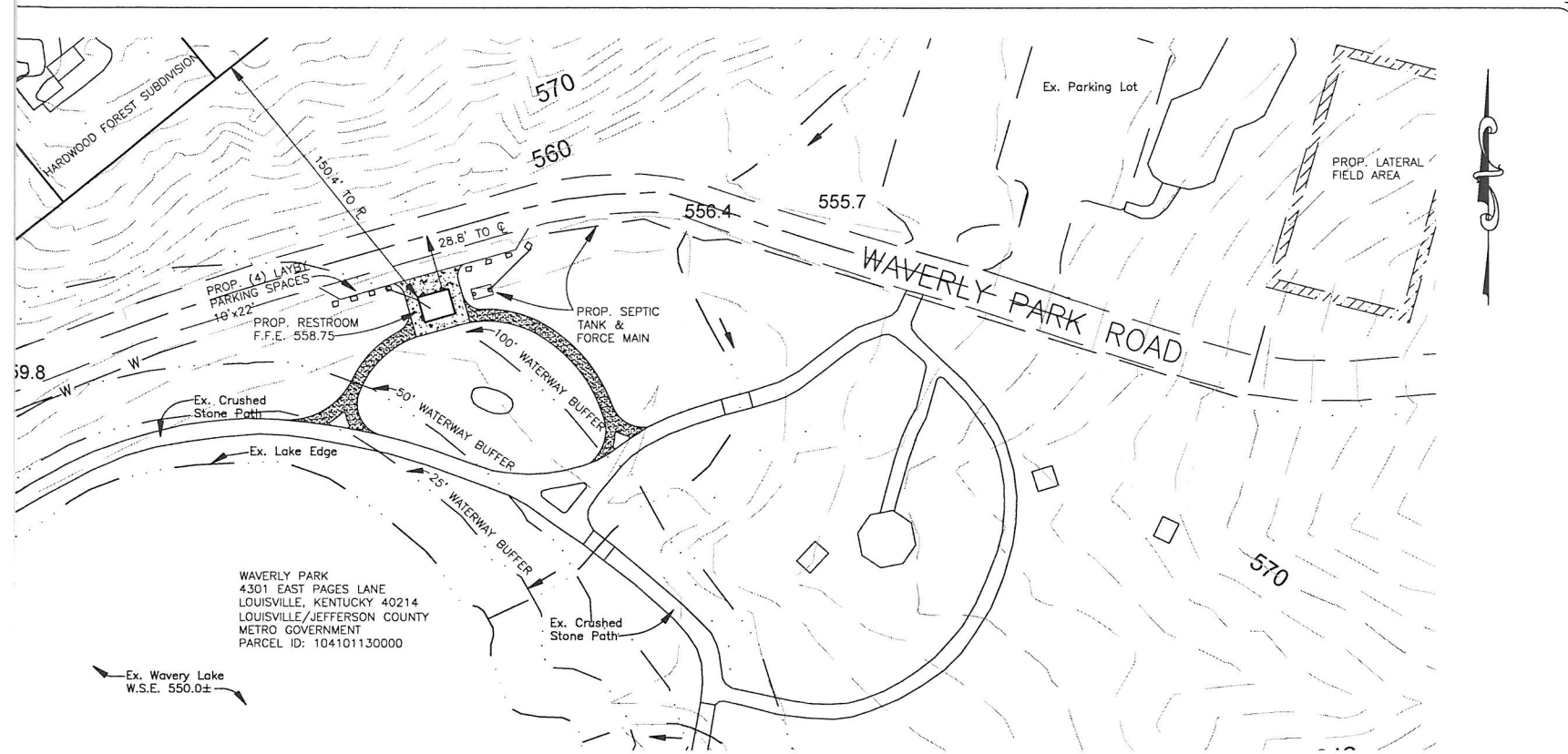
The low bid for the restroom building	= \$259,000
Amount of funding remaining	= <u>\$207,440.16</u>
Difference	= <u>\$51,599.84</u>

We have spent about \$60k thus far on the project which includes: civil/architectural design, new water service, new water line from the service to the restroom location, new electrical service. Can we sit down and talk about funding options for the needed funding?

Jason T. Canuel
Assistant Director
PO Box 37280
Louisville, Kentucky 40233
502/574.6086 (office)
502/439.7694 (cell)
jason.canuel@louisvilleky.gov



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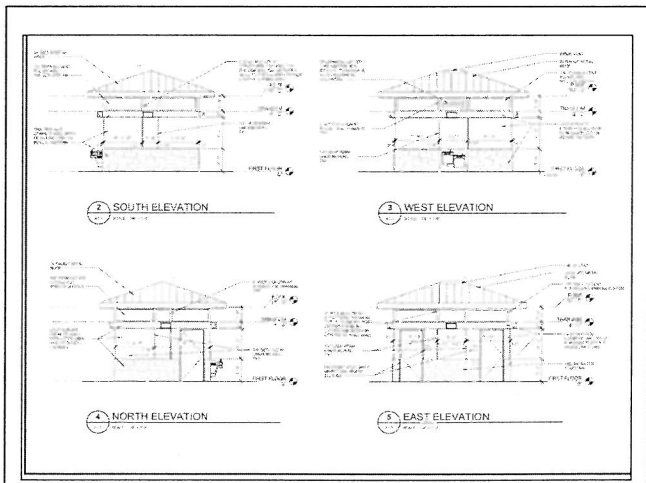
**WAVERLY PARK
 RESTROOM CONSTRUCTION**
 4301 E. PAGES LANE Louisville, KY 40214
 Community Facility Review

EPSC NOTES:

1. THE APPROVED EPSC PLAN SHALL BE IMPLEMENTED PRIOR TO ANY LAND DISTURBING ACTIVITY ON THE SITE. ANY MODIFICATIONS TO THE APPROVED EPSC PLAN MUST BE REVIEWED AND APPROVED BY MSD'S PRIVATE DEVELOPMENT REVIEW OFFICE. EPSC BMP'S SHALL BE INSTALLED PER THE PLAN AND MSD STANDARDS.
2. CONTRACTOR SHALL MINIMIZE THE TRACKING OF MUD AND SOIL ONTO PUBLIC ROADS.
3. SOIL STOCKPILES SHALL BE LOCATED AWAY FROM STREAMS, PONDS, SWALES, AND CATCH BASINS. STOCK PILES SHALL BE SEEDED, MULCHED, AND ADEQUATELY CONTAINED BY SILT FENCE.
4. SEDIMENT-LOADED GROUND WATER ENCOUNTERED DURING TRENCHING, BORING, OR OTHER EXCAVATION ACTIVITIES SHALL BE PUMPED TO A SEDIMENT TRAPPING DEVICE PRIOR TO BEING DISCHARGED INTO STREAM, POND, SWALE, OR CATCH BASIN.
5. WHERE CONSTRUCTION OR LAND DISTURBING ACTIVITY WILL OR HAS TEMPORARILY CEASED ON ANY PORTION OF A SITE, TEMPORARY SITE STABILIZATION MEASURES ARE REQUIRED AS SOON AS PRACTICABLE, BUT NO LATER THAN 14 CALENDAR DAYS AFTER THE ACTIVITY HAS CEASED.
6. CONTRACTOR RESPONSIBLE FOR OBTAINING MSD SITE DISTURBANCE PERMIT AND SUBMITTING MSD NOTICE OF CONSTRUCTION (NOC).
7. ON-SITE EPSC MANAGE RESPONSIBLE FOR BMP INSTALLATION, MAINTENANCE, AND INSPECTION SHALL BE MSD EPSC CERTIFIED.
8. CONTRACTOR RESPONSIBLE FOR SUBMITTING KPOES GENERAL STORM WATER CONSTRUCTION PERMIT NOTICE OF INTENT (NOI) AND NOTICE OF TERMINATION (NOT).
9. ALL EPSC MEASURES AND PLAN SHOWN HAVE BEEN DESIGN TO ACCOMPLISH THE BOX DESIGN REMOVAL EFFICIENCY GOAL FOR TOTAL SUSPENDED SOLIDS. ALL BMP DRAINAGE AREAS ARE LESS THAN 1 ACRE.
10. THE EROSION PREVENTION AND SEDIMENT CONTROL DEVICES SHOWN ON THIS PLAN SER ARE INTENDED TO BE THE MINIMUM CONTROL MEASURES. ADDITIONAL EPSC DEVICES AMAY NEED TO BE INSTALLED AS NECESSARY BY THE CONTRACTOR TO PREVENT EROSION AND SEDIMENTATION.
11. AT THE END OF EACH WORK DAY, SITE SHALL BE CLEANED OF SEDIMENT AND DEBRIS. DISTURBED AREAS SHALL HAVE SILT CONTROL INSTALLED OR WILL BE STABILIZED SO THAT SEDIMENT WILL NOT GET OFF SITE OR INTO THE STORM SYSTEM DURING AN EVENT.

BUD NOTE

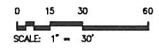
ALL UTILITIES ON THESE PLANS ARE APPROXIMATE. INDIVIDUAL SERVICE LINES ARE NOT SHOWN. THE CONTRACTOR OR SUB-CONTRACTOR SHALL NOTIFY THE UTILITY PROTECTION CENTER "B.U.D." AT #811 AT LEAST 48-HOURS IN ADVANCE OF ANY CONSTRUCTION ON THIS PROJECT. THIS NUMBER WAS ESTABLISHED TO PROVIDE ACCURATE LOCATIONS OF EXISTING BELOW GROUND UTILITIES (I.e. CABLES, ELECTRIC WIRES, GAS, SEWER, AND WATER LINES). THE CONTRACTOR SHALL BE RESPONSIBLE FOR BECOMING FAMILIAR WITH ALL UTILITY REQUIREMENTS SET FORTH ON THE PLANS, IN THE TECHNICAL SPECIFICATIONS AND SPECIAL PROVISIONS.



ARCHITECTURAL ELEVATIONS
 NOT TO SCALE - FOR ILLUSTRATIVE USE ONLY

LEGEND

- 40 — EXISTING CONTOUR
- 40 — PROPOSED CONTOUR
- E — E — EXISTING ELECTRIC
- W — W — EXISTING WATER
- [Pattern] PROPOSED CONCRETE
- [Pattern] PROPOSED CRUSHED STONE PATH



WM# xxxx

SCALE: 1" = 30"

DATE: 09-21-17

DESIGNED BY: JES

DRAWN BY: JES

CHECKED BY: JES

LOG NO.:

REVISIONS:

1.	11-01-17	- CFR revisions
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SHEET:
1 of 1



Scoring Summary

Active Submissions

	Total	GFE forms and documentation	Preferences	References and Experience	Base Bid
Supplier	/ 113 pts	Pass/Fail	/ 13 pts	/ 50 pts	/ 50 pts
Pace Contracting, LLC	105 pts	Pass	10 pts	45 pts	50 pts (\$259,000.00)
Martin Construction Company	96.89 pts	Pass	13 pts	45 pts	38.89 pts (\$333,000.00)
E-Z Construction Co.	91.65 pts	Fail	10 pts	45 pts	36.65 pts (\$353,300.00)