



Matthew G. Bevin
Governor

**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**

Frankfort, Kentucky 40622
www.transportation.ky.gov/

Greg Thomas
Secretary

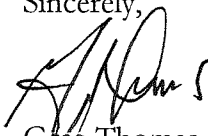
February 23, 2018

The Honorable Gregory Fischer, Mayor
Louisville-Jefferson County Metro Government
527 West Jefferson Street
Louisville KY 40202

Dear Mayor Fischer:

The Kentucky Transportation Cabinet has prepared the enclosed Agreement whereby the Cabinet will provide up to \$148,400 in reimbursable federal funds to the Louisville-Jefferson County Metro Government (Metro). This funding will be used for the Intersection Rebuild at Main Street/ Story Avenue/ Baxter Avenue Project, Item No. 05-00758.00. Please see the agreement for more details. Metro will be responsible for any ineligible costs, the 20% local match funds, and any costs in excess of \$148,400 for the continuation of the Project.

We request that you sign both copies of this Agreement, a Resolution, and Person in Responsible Charge (Attachment C) as requested in Sections 43 and 44. Please return the signed copies of the Agreement and the Resolution to Erin S Clouse, Kentucky Transportation Cabinet, Division of Program Management, 200 Mero Street, Frankfort, KY 40622. Upon receipt, we will execute the Agreement and authorize funding for this Project. One fully executed copy will be returned to Metro for your use and retention.

Sincerely,

Greg Thomas
Secretary

GT:esc

Enclosures: 2

c: Andy Barber, P.E., State Highway Engineer
Matt Bullock, P.E., Chief District Engineer, D-5
Travis Thompson, P.E., Planning, D-5



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**AGREEMENT BETWEEN
THE COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET
AND
LOUISVILLE-JEFFERSON COUNTY METRO GOVERNMENT
INTERSECTION REBUILD AT MAIN STREET/ STORY AVENUE/ BAXTER AVENUE ITEM NO. 05-00758.00
FEDERAL PROJECT NUMBER 3001-528
\$148,400 SLO FUNDS**

This AGREEMENT is made and entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, hereinafter the "CABINET" and the Louisville-Jefferson County Metro Government, hereinafter the "RECIPIENT".

WITNESSETH:

WHEREAS, the Federal Highway Administration (FHWA), through the CABINET, has approved \$176,000 in federal funding for the Intersection Rebuild at Main Street/ Story Avenue/ Baxter Avenue Project hereinafter the "PROJECT", known as Federal Project Number 3001-528 and the applicable Catalog of Federal Domestic Assistance number is 20.205-Highway Planning and Construction,

WHEREAS, the Federal-aid Highway Program is a State Administered Reimbursement Program and the RECIPIENT shall carry out this PROJECT in accordance with applicable Federal and State laws and regulations including all of Title 49 United States Code (USC), Title 23 United States Code (USC), 49 Code of Federal Regulations (CFR), 23 Code of Federal Regulations (CFR), and 2 CFR 200,

WHEREAS, the RECIPIENT must comply with applicable CABINET policies and procedures,

WHEREAS, Federal-aid projects are to serve a public purpose, the RECIPIENT is responsible for maintaining any real property or facilities improved pursuant to the PROJECT on a non-profit basis,

WHEREAS, the RECIPIENT shall refer to the *Federal-Aid Project Development Guide for Local Public Agencies*, hereinafter the "GUIDE", and any future revisions for assistance in complying with this AGREEMENT,

WHEREAS, the RECIPIENT shall outline, undertake, and complete the work as described in the Scope of Work and Budget Summary (Attachment A) in accordance with the terms and conditions of this AGREEMENT, and consistent with the FHWA Contract Administration Manual, the CABINET/FHWA Stewardship Agreement, FHWA Form 1273 and all applicable State and Federal laws and regulations,

WHEREAS, the RECIPIENT shall demonstrate and shall maintain adequate staff, provide delivery systems, and sufficient accounting control to complete the PROJECT in accordance with all Federal and State laws and regulations addressed herein, and

WHEREAS, the RECIPIENT has agreed to provide a minimum of 20% matching funds and to accept responsibility for all administration, staffing, maintenance and operation costs for the Project as identified under this AGREEMENT;

NOW THEREFORE, in consideration of the mutual covenants and agreements herein set forth, the CABINET and the RECIPIENT hereby agree as follows:

Section 1. Scope of Work & Budget Summary. It is understood that the PROJECT will enhance the transportation system as further described in the Scope of Work and Budget Summary (Attachment A, attached hereto and made a part of this AGREEMENT). In the Scope of Work and Budget Summary, the RECIPIENT is to include detailed expectations, individual activities, estimates, and a schedule with milestones which the CABINET will use as checkpoints for the PROJECT. Further, the RECIPIENT is to define the roles, responsibilities, and authorities of the various entities and/or organizational units with regard to the project

**ATTACHMENT A
 DETAILED SCOPE OF WORK AND BUDGET SUMMARY**

The PROJECT is for the Intersection rebuild at E. Main St. (US 60 / US 42), Story Ave. (US 60), and Baxter Ave. (US 31E), taking an uncontrolled intersection that accommodates four (4) one-way segments and transforming it into a more traditional four-legged intersection to better accommodate pedestrians and allow for future one-way to two-way conversions. The PROJECT is listed as KIPDA ID 2388 in the Transportation Improvement Program. This agreement approves \$176,000 in federal funding for the design phase. Of this, \$148,400 is for Louisville Metro Government, to be matched with \$37,100 in local match funds; \$17,600 is for KYTC Oversight, to be matched with toll credits; and \$10,000 is for KYTC development of the environmental document, to be matched with toll credits. The RECIPIENT shall be responsible for all activities related to this PROJECT as lead agency and maintain all improvements upon completion.

The scope of work will include the development of Phase I design, performance of all necessary agency coordination, development of environmental documents, and development of Phase II design including final construction plans and bid documents consistent with all federal requirements.

1) Design Phase - Scope of Work and Schedule

- a. Phase I Design: Develop preliminary design plans and materials for Preliminary Line & Grade (PL&G meeting by June 2018)
- b. Phase I Design: Develop NEPA documents (June 2018)
- c. Final Phase I Design, Final CE, Final DES (by September 2018)
- d. Phase II Design: Joint inspection – Develop plans, estimates, preliminary drainage folder and other materials required for Joint Inspection. Joint Inspection Meeting (anticipated by March 2019)
- e. Phase II Design – Includes survey work, determination of right-of-way, utility coordination, final drainage, final construction plans, final right of way plans, and bid documents sufficient to let the PROJECT consistent with all federal and state requirements. Final Phase II Design documents (anticipated by August 2019)
- f. Performance of all necessary agency coordination, including but not limited to KYTC and FHWA

2) Design Phase - Federal End Date

- a. All final design phase work shall be completed by the End Date of July 2021.

Budget:

		Federal Funds (SLO)	Local Funds	Toll Credits	Total
Current MOA	Design Phase Funding: Metro Program# 9389101D	\$148,400.00	\$37,100.00	-	\$185,500.00
	Design Phase Funding: Cabinet Program# 9389102D	\$27,600.00	-	\$5,520.00	\$27,600.00
Design Phase Total for Metro		\$148,400.00	\$37,100.00		\$185,500.00
Design Phase Total for Cabinet		\$27,600.00		\$5,520.00	\$27,600.00

Future Authorizations:

Estimated Future Phases	Federal Funds (SLO)	Fiscal Year
Utility- Metro	\$176,000	January 2019
Construction- Metro	\$3,314,319	September 2021

Future phases will be the responsibility of Louisville Metro Public Works

Grants Budgetary Information

Agency: KYTC Transportation Group at PUBLIC WORKS

Document Type*: Application Award Amendment Other

*Note: Legislation is not typically composed for applications. If legislation is requested for an application, please contact the Fiscal Administrator.

Document Name: Main & Story Avenue Intersection Improvement Project MOA

Agreement Period: when signed - 7/31/2021

Award Amount: \$148,400 with \$37,100 match

Cost Center(s): 8601-410-8210-148444

Match Required? Yes No **Match Amount:** 20% / \$37,100

Match Cost Center: 8133-410-8210-148444

Please fill out ONLY ONE of the boxes below. "New Grant" means this grant has not been budgeted within the current fiscal year and is a completely new revenue for the current fiscal year. "Existing Grant" means there is currently a cost center with budget established for this grant.

New Grant Information	
Note: New grants will require a resolution or ordinance be taken before Council. This process takes approximately 6-8 weeks.	
Amount to be budgeted in current fiscal year:	n/a

Existing Grant Information	
Note: If the award amount is greater than the amount budgeted in LeAP, an A/R memo will need to be signed by the Mayor. This process takes approximately 2 weeks.	
Current amount budgeted in LeAP:	\$352,000.00
Additional amount to be budgeted in LeAP for current fiscal year:	\$0.00

Routing Information			
Name: Nick Borho	<i>NS</i>	Date: 3/30/2018	
Name: Chris Swan	<i>CS</i>	Date: 3/30/18	
Name: Erica Smith	<i>ES</i>	Date: 4/2/18	
Name: Ben Tipton	<i>BT</i>	Date: 4-2-18	