

**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:** \$4,960.00 **Date:** September 21, 2018

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
  
Grant to MPW to repair South Peterson brick street near Grinstead Drive (includes removal of approximately 75 damaged pavers, installation of Metro provided pavers on existing sub base, and seal joins with polymeric sand).

**City Agency:** Metro Public Works  
**Contact Person:** Matthew Haines  
**Agency Phone:** 502-574-3883

**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 Bill Hollander \$4,960.00 9/24/18  
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: \_\_\_\_\_

**From:** [Haines, Matthew R](#)  
**To:** [Ethridge, Kyle](#)  
**Cc:** [Kennedy, Deryk M](#); [Brown, Jeffrey E](#)  
**Subject:** RE: SOUTH PETERSON AVE REPAIR.xlsx  
**Date:** Monday, October 1, 2018 9:01:14 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)

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Yes, we will accept.

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)**

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**From:** Ethridge, Kyle  
**Sent:** Monday, October 1, 2018 8:55 AM  
**To:** Haines, Matthew R  
**Cc:** Kennedy, Deryk M; Brown, Jeffrey E  
**Subject:** RE: SOUTH PETERSON AVE REPAIR.xlsx

Matt,

Good Morning! Will MPW accept the funds \$4,960 for the repair of S Peterson brick?

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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**From:** Haines, Matthew R  
**Sent:** Friday, September 21, 2018 10:41 AM  
**To:** Ethridge, Kyle <Kyle.Ethridge@louisvilleky.gov>  
**Cc:** Kennedy, Deryk M <Deryk.Kennedy@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>  
**Subject:** FW: SOUTH PETERSON AVE REPAIR.xlsx

Kyle,

Attached is the estimate I received for the repairs on South Peterson Ave.

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)**

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**From:** Charles Marasa [<mailto:CMarasa@hallky.com>]  
**Sent:** Friday, September 21, 2018 9:05 AM  
**To:** Haines, Matthew R  
**Subject:** SOUTH PETERSON AVE REPAIR.xlsx

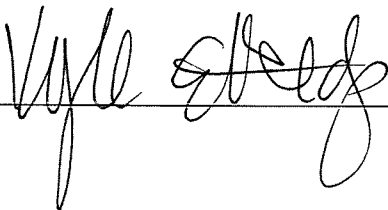
**SOUTH PETERSON AVENUE BRICK PAVEMENT REPAIR**

**SCOPE : REMOVE APPROXIMATELY 75 EXISTING DAMAGED PAVER BRICK CLOSE TO GRINSTEAD DRIVE. INSTALL METRO PROVIDED PAVERS ON EXISTING SUBBASI SEAL JOINTS WITH POLYMERIC SAND. DOES NOT INCLUDE ANY REPAIR TO SUBBASE IF NECESSARY**

ITEM	UNIT	UNITS	UNIT PRICE	TOTAL
PROVIDE LABOR AND EQUIPMENT AND POLYMERIC SAND TO COMPLETE THE SCOPE.	LS	1	\$ 4,960.00	\$ 4,960.00

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Metro Public Works	
<b>Program/Project Name:</b> South Peterson Brick Street Repair	
	<b>Yes/No/NA</b>
<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?	NA
<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
<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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
<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?	No
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: 

Date: 09/21/18