

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

Paving the following Locations:

Locklee Road from Arnolddtown Road to Dead End	\$43,000
Grannel Road from Dorset Road to Dead End	\$33,000
Templeton Drive from Dorset Road to Hillside Drive	<u>\$29,000</u>
Total:	\$105,000

Funding Source:

FY17 Budget	\$46,000	8102-410-8105-148377-822702
D25 FY10 & FY13 Paving Account	\$25,000	8101-410-8105-148377-822705
D25 CIF	<u>\$34,000</u>	8102-410-8105-148377-822702
Total Funding Sources:	\$105,000	

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works & Assets

Program/Project Name: District 25 Paving FY17

	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?	Yes
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

Prepared by:

Brian Boles

Date: July 25, 2016

Boles, Brian

From: Haines, Matthew R
Sent: Tuesday, July 12, 2016 2:31 PM
To: Boles, Brian; Stenberg, Beth
Cc: Brown, Jeffrey E
Subject: RE: D-25 Paving Estimates

Brian,

We will honor the estimates provided by Andrew.

Also, just wanted to let you know that after reviewing the quantities for Bruce and Justan we are approximately \$40,000.00 over budget due to the new pavement section we needed to place in the areas of the previous verge. Public Works will cover the additional costs for this project. Hopefully the constituents are enjoying the new roadway.

Thanks,

Matthew R. Haines, PE
Engineer III
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)

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

From: Boles, Brian
Sent: Tuesday, July 12, 2016 2:09 PM
To: Stenberg, Beth; Haines, Matthew R
Subject: RE: D-25 Paving Estimates

I just wanted to follow up with both of you about this.

We have some time now between the next deadline so I would appreciate if we can get everything squared away by July 22nd! Thank you both for your help.

Thank you,

Brian Boles
Legislative Assistant
President David Yates
District 25
601 West Jefferson St, 1st floor
Louisville, KY 40202

Email: brian.boles@louisvilleky.gov
Office: (502) 574-1125

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

From: Stenberg, Beth
Sent: Saturday, July 09, 2016 10:36 PM
To: Boles, Brian
Subject: RE: D-25 Paving Estimates

I will look it up Monday morning.. maybe you can get it turned Monday by noon

Beth Stenberg

601 W. Jefferson, Second Floor

Louisville, KY 40202

Metro Council

502 574 2841

From: Boles, Brian
Sent: Friday, July 08, 2016 6:14 PM
To: Haines, Matthew R; Stenberg, Beth
Cc: Yates, David
Subject: FW: D-25 Paving Estimates

Matthew,

I wanted to see if the below estimates would also still be current? (They were give a year ago today... weird.)

These were used for funding Austinwood Road and Hill Circle Road in the budget but I am specifically requesting for

1. Locklee Road from Arnoldtown Road to Dead End - \$43,000 Rating
2. Grannel Road from Dorset Road to Dead End - \$33,000 Rating
3. Templeton Drive from Dorset Road to Hillside Drive - \$29,000 Rating



Total = 105,000

If they are current I will be submitting the proper paper work very soon to ensure these are included in FY17 paving.

Beth,
Currently we have \$46,000 left from the original appropriation for Hardwood Forest Drive that is no longer an option. I also remember having \$5,032.63 left from PAV funds from last year. So the remainder \$53,967.37 would be a CIF request, correct?

Thank you for any assistance. If this is true can you please help me identify the correct account numbers so I can make the CIF request very soon!

Thank you for both of your help!

Thank you,

[social-media-city-seal]

Brian Boles
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Louisville, KY 40202
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From: Metcalfe, Andrew
Sent: Wednesday, July 08, 2015 9:38 AM
To: Boles, Brian
Subject: RE: D-25 Paving Estimates

Brian,
Here are the requested estimates:

1. Austinwood Road from Parkridge Parkway to Dead End - \$90,000 Rating
2. Hill Circle Road from Parkridge Parkway to Parkridge Parkway - \$74,000 Rating
3. Ridan Way from Jamaica Drive to Chant Court - \$27,000 Rating
4. Supremus Drive from Ridan Way to Pimlico Drive \$26,000 Rating