



## DOCUMENT APPROVAL FORM

THIS FORM MUST BE ATTACHED TO ALL DOCUMENTS SUBMITTED FOR THE MAYOR'S SIGNATURE, ROUTE AS LISTED BELOW.

THIS DOCUMENT RECOMMENDED FOR MAYOR'S SIGNATURE

ORIGINATOR OF DOCUMENT
<b>Nick Borho</b>
SIGNATURE APPROVALS
AGENCY/DEPARTMENT DIRECTOR
<i>[Signature]</i> Director of Transportation 5-7-2018
CHIEF FINANCIAL OFFICER
COUNTY ATTORNEY
CHIEF OF STAFF

DOCUMENT NAME
<b>KY Transportation Cabinet MOA</b>
SUMMARY OF DOCUMENT
<b>Amendment to combine 3 separate but interrelated Olmsted CMAQ projects into one main project. Funding and other terms are not changed.</b>

CONTACT PERSON	TELEPHONE
<b>Nick Borho, OMB</b>	<b>574-3542</b>
DATE NEEDED <b>ASAP</b>	<input checked="" type="checkbox"/> For Pick up X <input type="checkbox"/> To Be Mailed

DATE APPROVED BY MAYOR	INSTRUCTIONS FROM THE MAYOR

# Grants Budgetary Information

Agency: 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: Amendment to Dimsted Parkway

Agreement Period: 9/9/2008 - 6/30/19

Award Amount: No funds currently being added to the original \$1,990,400 MOAs with \$497,600 match

Cost Center(s):  
 8601-705-8240-168280 CMAQ #1 \$515,200  
 8601-705-8240-168323 CMAQ #2 \$515,200  
 8601-705-8240-168400 CMAQ #3 \$960,000

Match Required?  Yes  No Match Amount: n/a - no additional funds being added to current \$497,600 match

N/A (Various match accounts, no new funds added)

Match Cost Center:

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: <span style="float: right; margin-right: 50px;">n/a</span>

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: <span style="float: right;">\$1,990,400.00</span>
Additional amount to be budgeted in LeAP for current fiscal year: <span style="float: right;">\$0.00</span>

Routing Information	
Name: Nick Borho <i>NS</i>	Date: 5/4/2018
Name: Chris Swan <i>CS</i>	Date: 5/9/18
Name: Erica Smith <i>ES</i>	Date: 5/9/18
Name: Ben Tipton	Date:

AMENDMENT TO THE AGREEMENT BETWEEN  
KENTUCKY TRANSPORTATION CABINET  
AND THE  
LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT  
OLMSTED PARKWAYS MULTI-USE PATH SYSTEM CMAQ PROJECT  
PO2-628-1300004128  
SYP ITEM # 05-03709.00

This Amendment made and entered into by and between the Kentucky Transportation Cabinet (KYTC) and the Louisville/Jefferson County Metro Government (RECIPIENT) acting as an amendment to the Agreement entered into between the parties dated September 9, 2008.

WHEREAS, on September 9, 2008, the parties hereto entered into an agreement for the Olmsted Parkways Multi-Use Path System CMAQ Project; and

WHEREAS, the parties desire to amend said agreement;

NOW THEREFORE, in consideration of the following promises and covenants contained herein the parties hereby agree as follows:

1. The Terms and Conditions of Agreement numbered PO2-628-1300004128 made and entered into by and between the Kentucky Transportation Cabinet (KYTC) and the Recipient, are hereby modified as outlined in Attachment A and are extended until December 31, 2019;
2. All other terms and conditions of PO2-628-1300004128 shall remain in effect.

IN WITNESS WHEREOF, the parties have hereto caused these presents to be executed by their officers thereunto duly authorized:

**Kentucky Transportation Cabinet:**

Approved as to form & legality:

Commonwealth of Kentucky

\_\_\_\_\_  
Attorney  
Transportation Cabinet

\_\_\_\_\_  
Greg Thomas, Secretary  
Transportation Cabinet

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Louisville/Jefferson Metro County Government:**

Approved as to form & legality:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT A  
SCOPE OF WORK AND BUDGET**

**Scope of Work and Budget:**

The scope of work of this project is amended to include the scope of work originally authorized under federal numbers 3001307 and 3001336 for the construction of bicycling and pedestrian facilities along Olmsted Parkways. The balance of federal funds remaining for 3001307 (Item No. 05-03708.00) and 3001336 (Item No. 05-00461.00) are added to federal project 3001285 (Item No. 05-03709.00), thus combining the 3 separate federal projects into one.

Original Project	Award Amount	Expenditures	Balance
Fed No. 3001336; Authorization 82705	\$960,000.00	\$59,333.06	\$900,666.94
Fed No. 3001307; Authorization 80617	\$515,200.00	\$61,534.60	\$453,665.40
<b>Totals:</b>	<b>\$1,475,200.00</b>	<b>\$120,867.66</b>	<b>\$1,354,332.34</b>

The revised scope of work is to construct a multi-use trail along Olmsted Parkways in Louisville-Southwestern Parkway and Algonquin Parkway.

**Revised Budget:**

	Current Federal Funds Authorized (CMAQ)	Additional Federal Funds Authorized (CMAQ)	Local Funds	Toll Credits	Total
Non-Highway Construction Funding: LPA Program# 7931101N	\$515,200.00	\$1,354,332.34	\$467,383.09	-	\$2,336,915.43
Non-Highway Construction Funding: Cabinet Program# 7931102N	\$8,000.00	\$135,433.00	-	\$28,686.60	\$143,433.00