### **Louisville Metro Council City Agency Request**

	Neighborhood Development Fund (NDF)	
$\checkmark$	Capital Infrastructure Fund (CIF)	
I	Municipal Aid Program (MAP)	
Primary Sponsor: Councilwoman Juli	e Denton	
Amount: \$11,892.96	Date: 7-16-15	
Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):  This funding is to go towards the repair of several sidewalks within District 19. Please see attached a list of the exact locations and cost of each section of sidewalk being repaired. Public Works has agreed to split the total cost of the repairs with District 19. The total amount for the repairs is \$23,785.92, which make the total amount for Public Works, \$11,892.96 and the total cost for District 19, \$11,892.96.		
City Agency: Public Works Contact Person: Craig Allen Agency Phone: 574-6159		
I have reviewed this request for an will be used for a public purpose.	expenditure of city tax dollars, and have determined the funds	
District # Council Member	Signature #11, 892.96 7-16-15  Date	
Approved by: Appropriations C	ommittee Chairman Date	
Clerk's Office & OMB Use Only	y:	
Request Amount:	Amended Amount:	
Reference #:	To OMB:	
Budget Revision #:		
Account #:		
To Project Manager:		
Actual Cost:	Funds Returned:	

OFFICE OF MALES SOUNCIL

REVIEWED

DATE 7/23/15 TIME 7:36

NDF OR CIF INTERAGENCY CHECKLIST	
Interagency Name: Public WORKS	
Program/Project Name: Sidewalks within District 19	
	Yes/No/NA
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	NA
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?	yes
<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?	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?	ŬA.
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
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	A desired
Prepared by: Date: 7-1/e	-15

#### **Smith, Chanelle Emily**

From:

Smith, Chanelle Emily

Sent:

Tuesday, July 14, 2015 2:55 PM

To:

Allen, Craig L; Denton, Julie

Cc:

Rivers, Arnitra N

**Subject:** 

RE: Follow Up From Thursday meeting

#### Good Afternoon Craig,

Thank you for all of your work on these estimates. We are ready to move forward and I will submit the paperwork as soon as possible.

Thank you again and have a wonderful day.



Chanelle Smith | Legislative Assistant Office of Councilwoman Julie Denton 601 W. Jefferson Street | Louisville, KY 40202

p. (502) 574-3464 p. (502) 574-1119 ft (502) 574-4501

From: Allen, Craig L

Sent: Monday, June 01, 2015 4:16 PM

To: Denton, Julie

Cc: Smith, Chanelle Emily; Rivers, Arnitra N
Subject: RE: Follow Up From Thursday meeting

Councilwoman Denton,

As you probably know I sent a list of sidewalk repair estimates to Chanelle last week. I am sending the following repairs to finish the list of estimates that was requested previously. From that previously list 304 Willow Stone Way and 846 Lake Forest Pkwy have already been repaired.

All of these estimates for repairs total \$23,785.92. Public Works will fund half of this amount (\$1,892.96) towards where repairs if you are able to fund the other half. Heast lot makes at the said of the said

Thanks,

Ourse Allen

Engineer I

Louisville Metro Government

Department of Public Works

444 South 5th Street. Suite 400

Louisville, KY 40202

Office: (502) 574-6159

Fax. (502) 574-4129

SR#	4360429
LOCATION	17403 Polo Run Ln.
REQUESTED BY	D-19
RATE	5
DATE SENT	5/28/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 17'x4'
ESTIMATE AMOUNT	\$947.52

Estimate is valid for 90 days from date

sent.

Any requests after 90 days will

require re-inspection.

SR#	4318072
LOCATION	16805 Polo Fields Ln.
REQUESTED BY	D-19
RATE	5
DATE SENT	5/29/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 36'x4',W/ old tree roots.
ESTIMATE AMOUNT	\$2,587.68

Estimate is valid for 90 days from date

sent.

Any requests after 90 days will require re-inspection.

SR#	4427658
LOCATION	14813 Landmark Dr.
REQUESTED BY	D-19
RATE	3
DATE SENT	5/29/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 12'x4'
ESTIMATE AMOUNT	\$624.96

Estimate is valid for 90 days from date

sent.

Any requests after 90 days will

require re-inspection.

From: Allen, Craig L

Sent: Friday, May 29, 2015 8:21 AM

To: Smith, Chanelle Emily

Subject: RE: Follow Up From Thursday meeting

Chanelle,

Here are most of the estimates below so that you have an idea of what you are up against. I just got them back yesterday. The last four, I hope, will be completed by our Inspector Supervisor for that area today.

Just a quick note, 2405 Galloway Ct. was the original address on SR 4373674 however it doesn't need any repairs. 2407 Galloway Ct has a bad sidewalk so the estimate for this address is below instead.

Thanks, Craig

SR#	4303269
LOCATION	835 Lake Forest PKWY
REQUESTED BY	D-19
RATE	5
DATE SENT	5/28/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W-16'x4', 17'x4', W/ old tree roots.
ESTIMATE AMOUNT	\$2,480.16

Estimate is valid for 90 days from date sent.

Any

requests after 90 days will require re-inspection.

SR#	4373674
LOCATION	2407 Galloway Ct.
REQUESTED BY	D-19
RATE	5
DATE SENT	5/28/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W-22'x4', W/8" tree roots.
ESTIMATE AMOUNT	\$1,942.56

Estimate is valid for 90 days from date sent.

Any

requests after 90 days will require re-inspection.

SR#	4291356
LOCATION	618 Woodlake Dr.
REQUESTED BY	D-19
RATE	4
DATE SENT	5/28/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 40'x4'
ESTIMATE AMOUNT	\$2,022.72

Estimate is valid for 90 days from date sent.

Any

requests after 90 days will require re-inspection.

SR#	4303352
LOCATION	1218 Winterbranch Way
REQUESTED BY	D-19
RATE	4
DATE SENT	5/28/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 19'x4'
ESTIMATE AMOUNT	\$1,055.04

Estimate is valid for 90 days from date

sent.

## Any requests after 90 days will require re-inspection.

SR#	4349453
LOCATION	15109 Abington Ridge Pl.
REQUESTED BY	D-19
RATE	5
DATE SENT	5/28/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 5'x4' & 11'x4'
ESTIMATE AMOUNT	\$840.00

Estimate is valid for 90 days from date

sent.

Any requests after 90 days will require re-inspection.

SR#	4034872
LOCATION	15111 Abington Ridge Pl.
REQUESTED BY	D-19
RATE	4
DATE SENT	5/28/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 17'x4'
ESTIMATE AMOUNT	\$947.52

Estimate is valid for 90 days from date

sent.

Any requests after 90 days will require re-inspection.

SR#	4341042
LOCATION	17405 Polo Run Ln.
REQUESTED BY	D-19
RATE	5
DATE SENT	5/28/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 17'x4'
ESTIMATE AMOUNT	\$947.52

Estimate is valid for 90 days from date

sent.

### Any requests after 90 days will require re-inspection.

SR#	4385858			
LOCATION	14704 Forest Creek Way			
REQUESTED BY	D-19			
RATE	5			
DATE SENT	5/28/2015			
ESTIMATE BY	LS			
MEASUREMENTS/COMMENTS	S/W- 20'x4', W/ 24" tree.			
EST:MATE AMOUNT	\$1,835.04			

Estimate is valid for 90 days from date

#### sent.

## Any requests after 90 days will require re-inspection.

SR#	4419377		
LOCATION	15110 Chestnut Ridge Cir.		
REQUESTED BY	D-19		
RATE	4		
DATE SENT	5/28/2015		
ESTIMATE BY	LS		
MEASGREMENTS/COMMENTS	S/W- 19'x4'		
ESTIMATE AMOUNT	\$1,055.04		

Estimate is valid for 90 days from date

sent.

# Any requests after 90 days will require re-inspection.

SR#	4430118			
LOCATION	1307 Garden Hill Pl.			
REQUESTED BY	D-19			
RATE	5			
DATE SENT	5/28/2015			
ESTIMATE BY	LS			
MEASUREMENTS/COMMENTS	S/W- 23'x4', W/ 24" tree.			
ESTIMATE AMOUNT	\$1,942.56			

### Estimate is valid for 90 days from date

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# Any requests after 90 days will require re-inspection.

SR#	4435460			
LOCATION	1112 Glenlake Way			
REQUESTED BY	D-19			
RATE	5			
DATE SENT	5/28/2015			
ESTIMATE BY	LS			
MEAS JREMENTS/COMMENTS	S/W- 20'x4', W/ 2- trees.			
ESTIMATE AMOUNT	\$2,615.04			

### Estimate is valid for 90 days from date

sent.

# Any requests after 90 days will require re-inspection.

SR#	4434894			
LOCATION	14502 Clearlake Pl.			
REQUESTED BY	D-19			
RATE	4			
DATE SENT	5/28/2015			
ESTIMATE BY	LS			
MEASUREMENTS/COMMENTS	S/W- 13'x4' & 9'x4',W/ old tree roots.			
ESTIMATE AMOUNT	\$1,942.56			

Estimate is valid for 90 days from date

Any requests after 90 days will

sent.

#### require re-inspection.

From: Smith, Chanelle Emily

**Sent:** Thursday, May 28, 2015 5:53 PM

To: Allen, Craig L

Subject: FW: Follow Up From Thursday meeting

Hey Craig,

I know you are extremely busy. I just wanted to touch base before I left for vacation next week. We had discussed on the phone that we are wanting to do our very best to get all of the 4's and 5's within District 19 repaired that we can in FY 16. We had also discussed that when Public Works repairs sidewalks they do them in clusters to be more efficient. I had shared with you that the Councilwoman was wanting the address below placed in the clusters of which they would be repaired in and a cost estimate for each of those clusters. This way we can see if we can repair them all or which clusters we can repair. Just wanting to see where we are at with that.

Like I said I am out on vacation next week but just wanted to touch base. Do you think we could possibly have this list by mid to late June?

Thank you for your assistance with this request, I know it is not a small one, we truly appreciate it.



Chanelle Smith Legislative Assistant
Office of Councilwoman Julie Denton
601 W. Jefferson Street Louisville, KY 40202
(502) 574-3464 (502) 574-1119 (502) 574-4501

From Allen, Craig L

Send: Wednesday, May 06, 2015 8:21 AM
To: Metcalfe, Andrew; Smith, Chanelle Emily
Subject: RE: Follow Up From Thursday meeting

Hi Canalle,

Unformenately we only have ratings for some of the city's sidewalks. The typical way ratings are obtained is someone (could be a government worker, resident, business owner, etc.) calls 311 and reports that there is a damaged sidewalk at a certain address. A Public Works Inspector will then be notified to go out and rate the sidewalk on a 1 to 5 scale, 5 being the worst and 1 being typically just aesthetic issues. Whenever a sidewalk is reported and rated it goes on a list that Public Works keeps until a repair is made.

At plesent there are lots of damaged sidewalks on our list and not enough money to repair them all so Public Works has been encouraging the council representatives to repair just the sidewalks rated a 4 or 5 (sidewalks rated a 4 or 5 are impassable for people in wheel chairs). Public Works also has a sidewalk repair budget that I'm using to repair 4's and 5's throughout the city. If Councilwoman Denton wants an estimate for a sidewalk that has already been rated please request it through 311 or metro.call@louisvilleky.gov. The estimates are only good for 90 days. Typically when a council representative makes an appropriation they have a list of repairs they want to fix. Preferably 5 or more in relatively close proximity so that we can easily make it worth the contractor's time.

I attached a list of District 19's sidewalks rated a 4 or 5. They were all reported pretty recently. Councilman Miller kept up with the repairs pretty well. If you need an estimate please request it through MetroCall and the Inspector will email

the estimate directly to you. Once you have a list of repairs you want to do let me know and I'll be the project manager for the repairs.

Address	Date of Request	Service Request #	Rate
			1
304 WILLOW STONE WAY	4/13/2014	4291884	5
835 LAKE FOREST PKWY	5/9/2014	4303269	5
16805 POLO FIELDS LN	6/11/2014	4318072	5
17403 FOLO RUN LN	9/23/2014	4360429	5
2405 GALLOWAY CT	11/3/2014	4373674	5
15131 .48INGTON RIDGE PL	8/14/2012	4034872	4
618 WOODLAKE DR	4/11/2014	4291356	4
846 LARE FOREST PKWY	4/17/2014	4293707	4
1218 WINTERBRANCH WAY	5/9/2014	4303352	4
17405 POLO RUN LN	8/6/2014	4341042	4
15109 ABINGTON RIDGE PL	8/27/2014	4349453	4
14704 FOREST CREEK WAY	12/17/2014	4385858	4
15100 CHESTNUT RIDGE CIR	3/30/2015	4419377	4
1307 GARDEN HILL PL	4/17/2015	4430118	4
14813 LAHDMARK DR	4/13/2015	4427658	4
14502 CLEARLAKE PL	4/28/2015	4434894	4.
1119 GLENLAKE WAY	4/29/2015	4435460	4

I hour that helps. Let me know if you have any other questions.

That is

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Lo. Tile Metro Government

Department of Public Works

444 South 5th Street, Suite 400

Louisville, KY 40202

Office (502) 574-6159

Fax. 502) 574-4129

From: Metcalfe, Andrew

Sent: Wednesday, May 06, 2015 7:02 AM

To: Smith, Chanelle Emily

Cc: Allen, Craig L

Subject: RE: Follow Up From Thursday meeting

Cha ...a,

You said need to check with Craig Allen, he handles all of our sidewalks.