

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
■ Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Jennifer Chappell

Amount: \$6,633.33 **Date:** 7-30-24

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

Capital infrastructure funding from District 15 to fund sidewalk projects in public ROW to Louisville Metro Public Works & Assets projects located at 2315 S 3rd St. (\$2,133.33), 1121 Longfield Ave. (\$1,500), 424 Creel Ave. (\$3,000).

City Agency: Public Works and Assets
Contact Person: Matthew Haines/Thierry Muhanuka
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.

15
District #

J. Chappell
Council Member Signature

\$6,633.33
Amount

7/31/24
Date

Approved by: _____
Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ **Amended Amount:** _____

Reference #: CIF081324PW15 **To OMB:** _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ **Completion Date:** _____

Actual Cost: _____ **Funds Returned:** _____

AG

Department/Project: PUBLIC WORKS
Sidewalk Repairs 2315 S 3rd St, 1121 Longfield Ave, 424 Creel Ave

Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

Council Member Signature and Amount

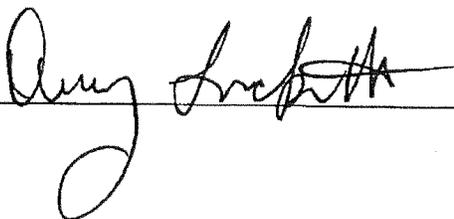
District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAY INTERAGENCY CHECKLIST

Interagency Name: Public Works and Assets

Program/Project Name: Sidewalk Repairs 2315 S 3rd St, 1121 Longfield Ave, 424 Creel Ave

	Yes/No/NA	
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes	<input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA	<input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA	<input type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA	<input type="checkbox"/>
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	<input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes	<input type="checkbox"/>

Submitted by: 

Date: 7/3/124

Luckett, Amy

From: Muhanuka, Thierry
Sent: Tuesday, July 30, 2024 1:14 PM
To: Luckett, Amy; Haines, Matthew; Brown, Jeffrey; Kurowsky, Steve
Cc: Chappell, Jennifer; Balakos, Alena
Subject: RE: PW FY'25 District 15 Follow-up

Public Works will accept the funds to repair the sidewalks mentioned below.

Thanks,

From: Luckett, Amy <Amy.Luckett@louisvilleky.gov>
Sent: Tuesday, July 30, 2024 1:09 PM
To: Haines, Matthew <Matthew.Haines@louisvilleky.gov>; Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>; Muhanuka, Thierry <thierry.muhanuka@louisvilleky.gov>
Cc: Chappell, Jennifer <Jennifer.Chappell@louisvilleky.gov>; Balakos, Alena <Alena.Balakos2@louisvilleky.gov>
Subject: RE: PW FY'25 District 15 Follow-up

Hi, Mathew,

Thanks for the follow up. I am working on the paperwork to get this submitted.

Will Public Works and Assets accept \$6,633.33 in District 15 CIF funds for sidewalk projects at-

- 2315 S 3rd St - \$2,133.33
- 1121 Longfield Ave - \$1,500
- 424 Creel Ave - \$3,000

Please let me know if you have any questions.

Thank you!

Amy Luckett
Legislative Assistant, District 15
Louisville Metro Council
601 West Jefferson Street
Louisville, KY 40202
O: (502) 574-1115
C: (502) 409-3943
amy.luckett@louisvilleky.gov

Hello,

Please see the email below. We realized after it was too late that our list of sidewalks did not get submitted for the ordinance to Beth. Our office would still like to fund these projects for FY'25 and was planning to do that by submitting these through an interagency fund transfer.

Can we do this and have this work added to FY'25 as we had discussed in our meeting?

Also, can you confirm the receipt of the information below and that the work we discussed has been added to Public Works projects for FY'25?

Thank you!

Amy Lockett

Legislative Assistant, District 15

Louisville Metro Council

601 West Jefferson Street

Louisville, KY 40202

O: (502) 574-1115

C: (502) 409-3943

amy.lockett@louisvilleky.gov



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From: Lockett, Amy

Sent: Friday, May 17, 2024 5:50 PM

To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; Haines, Matthew <Matthew.Haines@louisvilleky.gov>; Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>

Cc: Chappell, Jennifer <Jennifer.Chappell@louisvilleky.gov>; Balakos, Alena <Alena.Balakos2@louisvilleky.gov>

Subject: PW FY'25 District 15 Follow-up

Hello,

Thanks for meeting with us earlier and talking with us about La Salle. To follow-up I'm sending along some of the information discussed in the meeting.

Golden, Amy

From: Haines, Matthew
Sent: Monday, August 5, 2024 11:47 AM
To: Lockett, Amy; Brown, Jeffrey; Golden, Amy
Subject: RE: PW FY'25 District 15 Follow-up
Attachments: appendix D outstanding requests updated.pdf

The estimates were pulled from our 3 year sidewalk plan. The estimates you have are correct and should be sufficient for the CIF. I attached Appendix D from the plan which shows those estimates.

Thanks,

Matthew R. Haines, PE
Engineering Supervisor
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)

From: Lockett, Amy <Amy.Lockett@louisvilleky.gov>
Sent: Monday, August 5, 2024 11:39 AM
To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; Haines, Matthew <Matthew.Haines@louisvilleky.gov>; Golden, Amy <Amy.Golden@louisvilleky.gov>
Subject: RE: PW FY'25 District 15 Follow-up
Importance: High

Hi,

Can you please provide me with an estimate page like the one attached for:

- 2315 S 3rd St -\$2,133.33
- 1121 Longfield Ave- \$1,500
- 424 Creel Ave- \$3,000

I have been trying to see what I could find in our files, but I cannot find where these estimates originated from other than the notes from our paving meeting.

Thank you!

Amy Lockett

Legislative Assistant, District 15

Louisville Metro Council

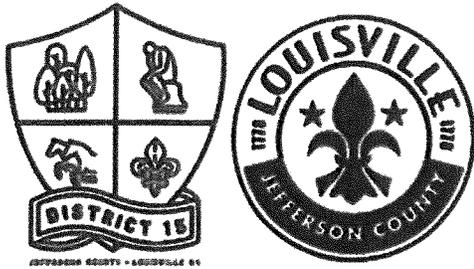
601 West Jefferson Street

Louisville, KY 40202

O: (502) 574-1115

C: (502) 409-3943

amy.lockett@louisvilleky.gov



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From: Lockett, Amy

Sent: Monday, August 5, 2024 9:01 AM

To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; Haines, Matthew <Matthew.Haines@louisvilleky.gov>; Golden, Amy <Amy.Golden@louisvilleky.gov>

Subject: FW: PW FY'25 District 15 Follow-up

Good morning,

Highlighted below are the cost estimates for a few sidewalks in District 15 I am turning in to new business today. @Golden, Amy from the clerk's office has requested an official estimate page for the CIF. Can one of you provide that information this morning for me?

Any help you can offer is appreciated. Please let me or the other Amy know if you have any questions.

Thank you!

Amy Lockett

Legislative Assistant, District 15

Louisville Metro Council

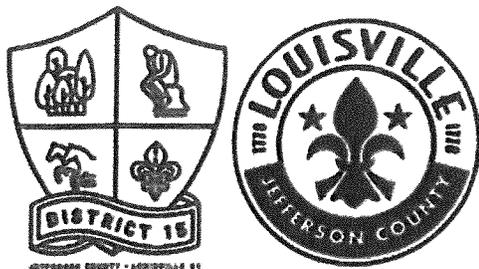
601 West Jefferson Street

Louisville, KY 40202

O: (502) 574-1115

C: (502) 409-3943

amy.lockett@louisvilleky.gov



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From: Haines, Matthew <Matthew.Haines@louisvilleky.gov>
Sent: Monday, July 15, 2024 9:35 AM
To: Lockett, Amy <Amy.Lockett@louisvilleky.gov>; Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>; Muhanuka, Thierry <thierry.muhanuka@louisvilleky.gov>
Cc: Chappell, Jennifer <Jennifer.Chappell@louisvilleky.gov>; Balakos, Alena <Alena.Balakos2@louisvilleky.gov>
Subject: RE: PW FY'25 District 15 Follow-up

Amy,

Creel and S 5th are not being added to the FY25 paving list. We did add Central Ave concrete repairs which we are currently wrapping up (700k project).

I added the alleys behind 2712 S 3rd St which will be on the paving report.

There is a portion of Longfield and Southgate which have utility impacts with LWC. Currently planning to pave the remainder of the roads in the area not impacted.

The following sidewalks are not on our list. We will add to our list once funded.

- 2315 S 3rd St -\$2,133.33
- 1121 Longfield Ave- \$1,500
- 424 Creel Ave- \$3,000

Thanks,

Matthew R. Haines, PE
Engineering Supervisor
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)

From: Lockett, Amy <Amy.Lockett@louisvilleky.gov>
Sent: Friday, July 12, 2024 1:18 PM
To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; Haines, Matthew <Matthew.Haines@louisvilleky.gov>; Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>
Cc: Chappell, Jennifer <Jennifer.Chappell@louisvilleky.gov>; Balakos, Alena <Alena.Balakos2@louisvilleky.gov>
Subject: RE: PW FY'25 District 15 Follow-up

Hello,

Please see the email below. We realized after it was too late that our list of sidewalks did not get submitted for the ordinance to Beth. Our office would still like to fund these projects for FY'25 and was planning to do that by submitting these through an interagency fund transfer.

Can we do this and have this work added to FY'25 as we had discussed in our meeting?

Also, can you confirm the receipt of the information below and that the work we discussed has been added to Public Works projects for FY'25?

Thank you!

Amy Lockett

Legislative Assistant, District 15

Louisville Metro Council

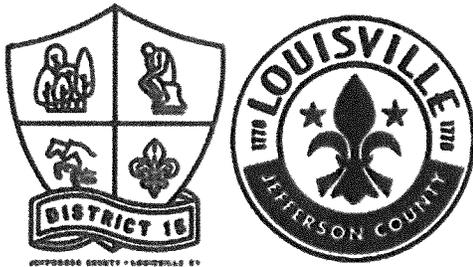
601 West Jefferson Street

Louisville, KY 40202

O: (502) 574-1115

C: (502) 409-3943

amy.lockett@louisvilleky.gov



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From: Lockett, Amy

Sent: Friday, May 17, 2024 5:50 PM

To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; Haines, Matthew <Matthew.Haines@louisvilleky.gov>; Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>

Cc: Chappell, Jennifer <Jennifer.Chappell@louisvilleky.gov>; Balakos, Alena <Alena.Balakos2@louisvilleky.gov>

Subject: PW FY'25 District 15 Follow-up

Hello,

Thanks for meeting with us earlier and talking with us about La Salle. To follow-up I'm sending along some of the information discussed in the meeting.

I will start a separate email connecting Jeff with MSD over the milling issues around Churchill Downs.

For our Building, our Blocks Projects over the next year I have put together our request below, as well as attaching the map of the area we are looking to focus on for the upcoming Fall BOB.

FY'25 Fall by November 19th if possible

- Paving- W.Collins, S 2nd St. Central Station, Harlan Ave, Iowa Ave, S 5th St., Creel Ave.(moved from FY' 26)
- Sidewalks
 - Central Ave Crittenden to S 3rd,
 - Central Ave S 3rd St to Taylor Blvd.
 - 2315 S 3rd St -\$2,133.33
 - 1121 Longfield Ave- \$1,500
 - 424 Creel Ave- \$3,000
 - 4027 S 3rd (Funded in FY'24)

FY' 25 Spring by 2nd week of April if possible (District 15 portion of Taylor Berry and Jacobs)

- Paving- Clara Ave, Longfield Ave, Powell Ave.,
- May follow up with additional sidewalk request for this project

Alley Repaving

- 2417 M St, alley between 3rd st repaving request
- Shelby St 1500 block (confirmed for FY'25)

As for our list of sidewalks we would like to fund for the FY'25 from the estimates, will we give them directly to you or to Beth?

Please let me know if you have any questions or if there was anything I've missed.

Thank you!

Amy Luckett

Legislative Assistant, District 15

Louisville Metro Council

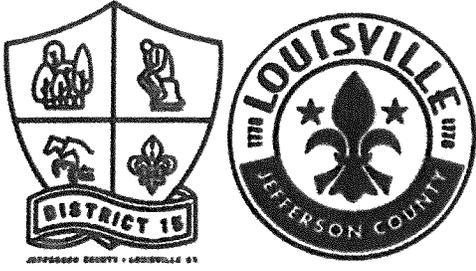
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Louisville, KY 40202

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amy.luckett@louisvilleky.gov



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Sidewalk Repair Requests 7/19/2019 to 11/30/2023 Rated 4 and 5					
Address	Date of Request	Rating	Request Number	District	Estimated Cost
2632 CLEVELAND BLVD	10/12/21	5	21ENG-02127	4	\$1,500.00
727 E JEFFERSON ST	10/12/21	5	21ENG-02134	4	\$3,000.00
3622 VERMONT AVE	10/13/21	5	21ENG-02149	5	\$4,666.67
443 E Brandeis Ave	10/14/2021	5	SR-SDCB-21-153371	15	\$1,500.00
1805 DUNCAN ST	10/19/21	5	21ENG-02193	5	\$3,840.00
1822 ARLINGTON AVE	10/20/21	5	21ENG-02204	9	\$1,680.00
204 FREEMAN AVE	10/21/21	4	21ENG-02208	21	\$1,500.00
1624 W KENTUCKY ST	10/26/21	5	21ENG-02246	4	\$2,960.00
1711 MARCH BLVD	11/1/21	5	21ENG-02287	3	\$1,500.00
3808 MIAMI AVE	11/1/21	5	21ENG-02293	5	\$3,573.33
2315 S 3rd St	11/8/2021	5	SR-SDCB-21-164224	15	\$2,133.33
3839 JUPITER RD	11/8/21	5	21ENG-02364	10	\$3,000.00
2501 HALE AVE	11/9/21	4	22ENG-00450	4	\$9,260.00
4411 COSBY CT	11/9/21	5	21ENG-02380	10	\$16,600.00
4602 S 1ST ST	11/11/21	5	21ENG-02400	21	\$4,833.33
1211 MANITAU AVE	11/12/21	4	21ENG-02411	21	\$6,500.00
2125 CHEROKEE PKY	11/16/21	5	21ENG-02430	8	\$4,300.00
903 Lydia St	11/22/2021	4	SR-SDCB-21-170381	15	\$2,400.00
1949 ROANOKE AVE	11/29/21	5	21ENG-02485	8	\$1,600.00
643 EASTLAWN AVE	11/29/21	5	21ENG-02487	5	\$2,933.33
3507 NANZ AVE	12/8/21	5	21ENG-02563	9	\$4,900.00
2044 EASTERN PKY	12/9/21	5	22ENG-00038	8	\$6,400.00
2225 TALBOTT AVE	12/9/21	5	21ENG-02564	8	\$1,533.33
1026 WINKLER AVE	1/5/22	5	22ENG-00019	3	\$4,700.00
6324 MAY PEN RD	1/13/22	5	22ENG-00056	2	\$1,813.33
1271 CHEROKEE RD	1/15/22	5	22ENG-00124	8	\$7,500.00
1128 Everett Ave	1/16/2022	4	SR-SDCB-22-006537	8	\$7,833.33
726 ZORN AVE	1/25/22	5	22ENG-00102	9	\$4,406.67
846 LAKE FOREST PKY	1/25/22	5	22ENG-00095	19	\$1,500.00
423 W CHESTNUT ST	2/2/22	5	22ENG-00151	4	\$4,320.00
5814 LAKE ERIE DR	2/2/22	4	22ENG-00148	24	\$1,500.00
Cypress ST	2/8/22	5	22ENG-00167	1	\$2,400.00
834 LAKE FOREST PKY	2/10/22	5	22ENG-00198	19	\$1,500.00
1596 SADIE LN	2/21/22	4	22ENG-00274	3	\$1,500.00
851 MILTON ST	2/24/22	5	22ENG-00299	15	\$4,333.33
14127 SPRING MILL RD	2/25/22	5	22ENG-00308	19	\$1,500.00
14129 SPRING MILL RD	2/25/22	5	22ENG-00309	19	\$1,500.00
308 SHAWNEE DR	2/25/22	4	22ENG-00312	5	\$6,826.67
4918 Preston HWY	2/25/2022	4	SR-SDCB-22-025168	21	\$18,206.67
1450 GODDARD AVE	3/1/22	5	22ENG-00336	8	\$1,500.00
2860 RIEDLING DR	3/3/22	4	22ENG-00367	9	\$5,033.33
318 S 39TH ST	3/3/22	4	22ENG-00375	5	\$1,500.00
4308 TRINITY CIR	3/3/22	4	22ENG-00359	21	\$3,820.00
814 SWAN ST	3/3/22	5	22ENG-00361	6	\$18,400.00
256 ELDORADO AVE	3/7/22	4	22ENG-00385	10	\$1,500.00
1432 WINTER AVE	3/8/22	5	22ENG-00391	8	\$6,533.33
2143 W LEE ST	3/9/22	5	22ENG-00405	1	\$8,533.33
1941 ALFRESCO PL	3/11/22	4	22ENG-00419	8	\$1,500.00
2419 W JEFFERSON ST	3/14/22	5	22ENG-00430	5	\$1,680.00
1115 W CHESTNUT ST	3/18/22	4	22ENG-00469	4	\$2,746.67
2815 GRIFFITHS AVE	3/21/22	5	22ENG-00459	5	\$4,940.00
302 Welburn DR	3/21/22	5	22ENG-00463	10	\$4,566.67
4600 S 1ST ST	3/24/22	4	22ENG-00487	21	\$4,833.33
4628 S 1ST ST	3/24/22	4	22ENG-00486	21	\$1,500.00
4630 S 1ST ST	3/24/22	4	22ENG-00485	21	\$5,166.67
Southeast Corner of South 1st St and Wellington Ave	3/24/2022	4	SR-SDCB-22-039250	21	\$3,400.00
1416 S 28TH ST	3/25/22	5	22ENG-00500	1	\$2,133.33
2126 New Main ST	3/28/22	5	22ENG-00506	9	\$2,133.33

Sidewalk Repair Requests 7/19/2019 to 11/30/2023 Rated 4 and 5						
Address	Date of Request	Rating	Request Number	District	Estimated Cost	
667 S 36TH ST	2/23/23	5	23ENG-00455	5	\$1,500.00	
1037 E WASHINGTON ST	2/24/23	4	23ENG-00479	4	\$1,500.00	
1746 DIXDALE AVE	2/24/23	5	23ENG-00466	3	\$6,380.00	
119 STATE ST	2/25/23	5	23ENG-00483	9	\$1,600.00	
511 FORUM AVE	2/25/23	5	23ENG-00484	21	\$4,993.33	
15315 CHAMPION LAKES PL	2/28/23	4	23ENG-00509	19	\$1,500.00	
10605 RED BIRCH CT	3/1/23	5	23ENG-00533	18	\$1,500.00	
1134 ELLISON AVE	3/1/23	4	23ENG-00527	15	\$3,333.33	
1225 LYDIA ST	3/1/23	4	23ENG-00536	15	\$1,500.00	
2523 ST CECILIA ST	3/2/23	5	23ENG-00541	5	\$2,880.00	
1306 S 6TH ST	3/4/23	4	23ENG-00565	6	\$1,500.00	
2218 ST XAVIER ST	3/5/23	5	23ENG-00577	5	\$1,500.00	
2343 VILLAGE DR	3/6/23	5	23ENG-00584	8	\$9,000.00	
600 MERWIN AVE	3/6/23	5	23ENG-00581	15	\$1,500.00	
824 FORREST ST	3/6/23	5	23ENG-00595	15	\$2,720.00	
3215 RADIANCE RD	3/8/23	5	23ENG-00620	26	\$1,500.00	
4901 FAMOUS WAY	3/10/23	4	23ENG-00652	24	\$1,600.00	
9848 COLLIER LN	3/16/23	5	23ENG-00710	22	\$1,500.00	
520 S 15TH ST	3/17/23	4	23ENG-00725	4	\$29,050.00	
3305 ELLIS WAY	3/21/23	5	23ENG-00760	26	\$1,500.00	
3818 GREENWICH WAY	3/21/23	5	23ENG-00761	2	\$1,500.00	
4321 RIVER PARK DR	3/21/23	4	23ENG-00758	5	\$2,666.67	
2216 ST XAVIER ST	3/23/23	5	23ENG-00785	5	\$1,500.00	
3102 DALE ANN DR	3/23/23	5	23ENG-00779	10	\$3,980.00	
4435 W MUHAMMAD ALI BLVD	3/23/23	5	23ENG-00786	5	\$2,133.33	
5103 YAUPON LN	3/23/23	5	23ENG-00775	2	\$1,500.00	
8932 GENTLEWIND WAY	3/24/23	4	23ENG-00792	22	\$1,500.00	
10505 HOBBS STATION RD	3/30/23	5	23ENG-00845	18	\$1,500.00	
2111 DIXDALE AVE	3/30/23	5	23ENG-00851	3	\$1,500.00	
3603 W MUHAMMAD ALI BLVD	3/31/23	5	23ENG-00862	5	\$4,320.00	
213 MCCREADY AVE	4/1/23	5	23ENG-00872	9	\$1,800.00	
1255 ASH ST	4/2/23	5	23ENG-00884	15	\$2,066.67	
3023 FLEMING AVE	4/3/23	5	23ENG-00903	9	\$1,500.00	
4528 SUNSET CIR	4/4/23	5	23ENG-00912	1	\$1,500.00	
1478 CHEROKEE RD	4/5/23	5	23ENG-00931	8	\$5,420.00	
920 ROSEMARY DR	4/5/23	5	23ENG-00926	10	\$5,500.00	
8106 EDSEL LN	4/7/23	5	23ENG-00955	24	\$6,166.67	
827 SWAN ST	4/7/23	5	23ENG-00948	6	\$1,613.33	
2014 HIGHLAND AVE	4/8/23	5	23ENG-00959	8	\$1,500.00	
4300 WINNROSE WAY	4/11/23	5	23ENG-00977	1	\$1,500.00	
1850 PRINCETON DR	4/12/23	5	23ENG-00986	8	\$1,500.00	
1908 Deer Park Ave	4/13/2023	5	SR-SDCB-23-053018	8	\$1,500.00	
1357 LILLIAN AVE	4/14/23	5	23ENG-01011	6	\$1,500.00	
2310 VILLAGE DR	4/14/23	4	23ENG-01006	8	\$1,500.00	
2900 Verbena Ave (Loretta St side)	4/21/2023	5	SR-SDCB-23-057029	21	\$1,500.00	
281 GRANVIL DR	4/25/23	4	23ENG-01090	10	\$1,653.33	
619 EDITH RD	4/25/23	5	23ENG-01098	4	\$1,500.00	
1457 BEECH ST	4/26/23	5	23ENG-01110	1	\$1,600.00	
3503 COTTER DR	4/26/23	5	23ENG-01107	1	\$8,800.00	
1904 LOWELL AVE	4/27/23	5	23ENG-01118	8	\$4,833.33	
1702 STEVENS AVE	4/28/23	5	23ENG-01131	8	\$2,133.33	
424 CREEL AVE	4/28/23	5	23ENG-01135	15	\$3,000.00	
1600 BONNYCASTLE AVE	5/1/23	5	23ENG-01182	8	\$5,500.00	
1607 BONNYCASTLE AVE	5/1/23	5	23ENG-01185	8	\$1,500.00	
1609 BONNYCASTLE AVE	5/1/23	5	23ENG-01186	8	\$1,500.00	
1617 BONNYCASTLE AVE	5/1/23	4	23ENG-01187	8	\$1,500.00	
1617 SHADY LN	5/1/23	4	23ENG-01161	8	\$1,500.00	
1628 BONNYCASTLE AVE	5/1/23	4	23ENG-01181	8	\$1,500.00	

Sidewalk Repair Requests 7/19/2019 to 11/30/2023 Rated 4 and 5					
Address	Date of Request	Rating	Request Number	District	Estimated Cost
2101 SPEED AVE	8/15/23	5	23ENG-02790	8	\$4,086.67
13608 GREYSTONE AVE	8/16/23	4	23ENG-02816	14	\$4,097.78
2923 ALFORD AVE	8/16/23	5	23ENG-02809	5	\$3,200.00
727 S 39TH ST	8/16/23	5	23ENG-02806	5	\$11,133.33
9803 ENCINO CT	8/16/23	4	23ENG-02817	7	\$1,500.00
939 SWAN ST	8/17/23	5	23ENG-02836	6	\$4,400.00
518 E KENTUCKY ST	8/18/23	4	23ENG-02845	6	\$3,680.00
522 E KENTUCKY ST	8/18/23	5	23ENG-02846	6	\$6,700.00
3610 WINDWARD WAY	8/19/23	5	23ENG-02860	26	\$1,500.00
310 GLENDORA AVE	8/21/23	5	23ENG-02869	5	\$1,773.33
1022 S 6TH ST	8/23/23	4	23ENG-02942	6	\$5,390.00
2906 WHITE PLAINS RD	8/23/23	5	23ENG-02938	10	\$4,730.00
411 SOUTHWESTERN PKY	8/25/23	5	23ENG-02995	5	\$6,766.66
3502 AUTUMN WAY	8/26/23	5	23ENG-03000	26	\$1,500.00
100 E LIBERTY ST	8/28/23	5	23ENG-03027	4	\$4,266.67
305 E COLLEGE ST	8/28/23	5	23ENG-03021	4	\$34,566.66
6131 MIDDLE ROSE CIR	8/28/23	4	23ENG-03026	14	\$1,500.00
1111 RAMMERS AVE	8/29/23	5	23ENG-03047	6	\$3,600.00
3525 TERRIER LN	8/29/23	5	23ENG-03038	26	\$15,650.00
932 Marshall St	8/29/2023	5	SR-UTL-23-122795	4	\$7,400.00
818 W WHITNEY AVE	9/1/23	5	23ENG-03073	15	\$1,500.00
724 DEARBORN AVE	9/5/23	5	23ENG-03102	5	\$6,300.00
539 GARDEN DR	9/8/23	5	23ENG-03129	9	\$8,200.00
1613 SPEED AVE	9/9/23	4	23ENG-03140	8	\$1,500.00
1800 RADNOR AVE	9/9/23	5	23ENG-03144	8	\$1,500.00
1834 SPEED AVE	9/9/23	5	23ENG-03145	8	\$1,500.00
1806 FERNWOOD AVE	9/10/23	4	23ENG-03157	8	\$1,733.33
1808 FERNWOOD AVE	9/10/23	5	23ENG-03158	8	\$1,500.00
1813 FERNWOOD AVE	9/10/23	4	23ENG-03154	8	\$1,500.00
1829 ROANOKE AVE	9/10/23	5	23ENG-03170	8	\$1,500.00
1838 ROANOKE AVE	9/10/23	5	23ENG-03165	8	\$1,500.00
1912 ROANOKE AVE	9/10/23	4	23ENG-03163	8	\$1,500.00
1922 ROANOKE AVE	9/10/23	4	23ENG-03161	8	\$1,500.00
1928 ROANOKE AVE	9/10/23	4	23ENG-03162	8	\$1,500.00
1931 ROANOKE AVE	9/10/23	5	23ENG-03175	8	\$1,500.00
1121 LONGFIELD AVE	9/11/23	5	23ENG-03178	15	\$1,500.00
145 WEISSER AVE	9/11/23	5	23ENG-03179	9	\$4,233.33
1804 ROSEDALE AVE	9/11/23	4	23ENG-03192	8	\$1,500.00
165 E ASHLAND AVE	9/12/23	5	23ENG-03205	21	\$1,500.00
7709 LAUREL RIDGE RD	9/12/23	5	23ENG-03203	24	\$1,500.00
2208 MEDFORD LN	9/13/23	5	23ENG-03214	26	\$4,515.00
3512 LISBON LN	9/13/23	4	23ENG-03215	26	\$1,820.00
127 HILLCREST AVE	9/15/23	4	23ENG-03256	9	\$1,500.00
1622 RICHMOND DR	9/17/23	5	23ENG-03268	8	\$1,500.00
1720 RICHMOND DR	9/17/23	5	23ENG-03265	8	\$1,500.00
1423 S 1ST ST	9/18/23	5	23ENG-03273	6	\$8,813.33
4402 PARKER AVE	9/19/23	5	23ENG-03295	5	\$19,160.00
234 PENNSYLVANIA AVE	9/20/23	4	23ENG-03312	9	\$1,500.00
8110 EDSEL LN	9/20/23	5	23ENG-03298	24	\$5,900.00
102 E TENNY AVE	9/21/23	5	23ENG-03314	21	\$4,620.00
2117 SPEED AVE	9/21/23	5	23ENG-03315	8	\$2,200.00
2200 SPEED AVE	9/21/23	5	23ENG-03316	8	\$2,420.00
S Brook St and E Liberty St	9/25/2023	5	SR-SDCB-23-134960	4	\$4,800.00
2123 WEBER AVE	9/26/23	5	23ENG-03368	8	\$8,100.00
2118 Baringer Ave	9/27/2023	5	SR-SDCB-23-135935	8	\$9,880.00
4609 Stone Lakes Dr	9/27/2023	5		20	\$3,873.33
566 S 4TH ST	9/27/23	5	23ENG-03377	4	\$24,800.00
126 E Main St	9/29/2023	4		4	\$5,900.00