

**Kentuckiana Regional Planning & Development Agency (KIPDA)  
The Louisville (KY-IN) Metropolitan Planning Organization**

**American Recovery & Reinvestment Act (Recovery Act) Transportation Project Progress Form**

Note: Information from this form will be made available in part or in whole to the Transportation Policy Committee and to the public.

Today's Date: May 18, 2009

**PROJECT INFORMATION**

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KIPDA ID Number: 1605                      Federal Aid Project Number:                      State ID Number:  
TIP Amendment/Administrative Modification Number: Admin 5  
Project Name: **Handicap Accessible Ramps and Sidewalk Improvements**  
Project Description: **Reconstruct existing sidewalks and handicap accessible ramps at street intersections to meet current ADA standards. Construct new segments of sidewalks and handicap accessible ramps at priority corridors and high pedestrian demand sites throughout the City. Provide infill/missing sections of sidewalks along priority corridors and high pedestrian demand sites throughout the City. The City is divided into 8 Coalition of Neighborhoods (See attached maps). Each map identifies the various subdivisions and developments within each coalition. All work to reconstruct or construct sidewalks and handicap accessible ramps are anticipated to be within public rights-of-way. All areas under consideration are existing residential subdivisions with streets, curb and gutter, roadside swales and platted lots. A consultant will be hired to develop an inventory of all sidewalks/ramp sections to be reconstructed along with key prioritized infill/missing sections to be constructed within each coalition. Disturbance to existing infrastructure (i.e. trees, landscaping, existing curbs, and drainage ways) will be minimized to the extent of meeting all applicable design standards.**  
Project Sponsor: **City of Jeffersontown**                      DUNS Number:  
Total Project Cost (Plan Cost): **\$742,500.00**  
Amount of Recovery Act funds programmed for this project: **\$742,000.00**  
Project Location (City, County, Region, etc.): **Jeffersontown, Jefferson County**

**JOB & ECONOMICALLY DISTRESSED AREA INFORMATION**

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1. Number of Jobs sustained directly attributable to this project: **To be determined.**
  2. Number of Jobs created directly attributable to this project: **To be determined.**
  3. Total job hours created and/or sustained directly attributable to this project: **To be determined.**
  4. Total payroll of job hours created and/or sustained by this project: **To be determined.**
  5. Is this project in an Economically Distressed Area (as as defined by section 301 of the Public Works and Economic Development Act of 1965, as amended (42 U.S.C. 3161)? In the Louisville (KY-IN) Metropolitan Planning Area, the only area that meets this description is Bullitt County, Kentucky ([http://hepgis.fhwa.dot.gov/hepgis\\_v2/GeneralInfo/Map.aspx](http://hepgis.fhwa.dot.gov/hepgis_v2/GeneralInfo/Map.aspx)). **NO**

**PROJECT PROGRESS**

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6. Has a Project Manager been identified for this project? **Yes**
    - a. If YES to above question, Project Manager's name: **Matthew Meunier**
    - b. Contact Information for Project Manager (email address & phone number):  
**City of Jeffersontown  
10416 Watterson Trail  
Jeffersontown, KY 40299  
Phone: (502) 267-8333                      E-mail: mmeunier@jeffersontownky.com**

**DESIGN**

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7. Has the Plan, Specifications, and Estimates (PS&E) been reviewed by the State? **NO**
    - a. If NO, have the PS&E documents been submitted to the State? **NO**
    - b. IF NO to the above question, when is it anticipated the documents will be submitted? **5/30/2009**
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## ENVIRONMENTAL

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8. Has the project received an Environmental Certification letter from the State? **NO**
- If YES, when: (Provide a date)
  - If NO, have the documents required for an environmental review been submitted to the State? **NO**
  - If NO to the above question, when will the documents be submitted? **5/30/2009**

## RIGHT OF WAY

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9. Has the project received a Notice to Proceed from the State for ROW appraisal & purchase? **N/A**
10. Has a ROW clearance letter for this project been submitted to the State? **YES**
11. Has this project received a ROW certification letter from the state? **NO**

## PERMITTING

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12. Has this project received the necessary permitting from KYTC and/or INDOT as well as any other applicable agencies? **NO**
- If NO, when is it expected that the permit or permits will be acquired? **10/2009**
  - What permits are required for this project? Please list all those that are applicable.  
**CE, Roads are local and controlled by the City.**

## FUNDING & FEDERAL OBLIGATION

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13. Have the Recovery Act funds been Federally Authorized (obligated) for this project? **NO**
- If YES, when (Provide a date):
  - If NO, then when is it anticipated that those funds will be authorized? **To be determined by KYTC.**
14. Has the project received a Notice to Proceed for construction/purchase from the State? **NO**
- If YES, when (Provide a date):

## CONSTRUCTION

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15. Has the project been put out for bid? **NO**
- If YES, when (Provide a date):
  - If NO, when is it anticipated to go to bid? **To be determined by KYTC. Goal: 1/2/2010**
16. What is the letting/purchase date for this project? **Post 3/2/2010**
17. Name of the contracting firm/vendor for the project? **To be determined.**
18. The bid amount for the project: **To be determined.**
19. Anticipated/actual completion date for the project: **To be determined.**
- Construction Status (% Complete): **N/A**
  - Contract Cost Status (% Expended): **N/A**
20. Actual final cost of the project: **N/A**

## ADMINISTRATIVE INFORMATION

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Name of person completing this form: **Matthew Meunier**  
Email address of person completing this form: **mmeunier@jeffersontownky.com**  
Mailing address of person completing this form: **10416 Watterson Trail, Jeffersontown, KY 40299**  
Telephone Number of person completing this form: **(502) 267-8333**

## ADDITIONAL INFORMATION

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Is there any additional information that needs to be included concerning this project?

**Please see contract executed by the City of Jeffersontown to collect the necessary inventory. The City of Jeffersontown anticipates a completion date of May 30, 2009 of said inventory.**

Do not write below this line – for KIPDA staff use only.

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Staff Notes:

TPC Comments: