



EMERGENCY MANAGEMENT

Andy Beshear
Governor

100 Minuteman Parkway
Frankfort, KY 40601

Eric Gibson
Director

April 23, 2024

John Pinson
LEXINGTON FAYETTE URBAN GOVT
200 E Main St
Lexington, KY 40507

RE: Award Notification
Disaster: FEMA-4702-DR-KY
Applicant ID #: 067-0215A-00
Package #: 280
Project Worksheet (PW) #: 264

Dear John Pinson:

Enclosed is a copy of the above referenced project worksheet (s) which the Federal Emergency Management Agency (FEMA) has approved and for which funds have been obligated. Additional funding information will be sent to you as other projects are approved.

Payment cannot occur until the following requirements are met.

- Work must be completed within the deadlines below or receive an extension approval.
- Applicants must adhere to all permit requirements as may be stipulated in the PW.
- Alternate and Improved projects must be approved by this office prior to the start of work.
- Once approved, Alternate and Improved PWs must be submitted to the Department for Local Government Clearinghouse.
- Copies of all Clearinghouse replies must be submitted to this office at the above address.
- You must comply with all applicable historical and environmental preservation laws.

The funding shares for this declaration will be 75% Federal, 12% State and 13% Applicant. Payments for small projects under \$1,000,000.00 will be provided as soon as practicable. Large project disbursements will be determined on costs for which this office has received supporting documentation.

Please be advised that you are required by FEMA to complete work according to this schedule:

Emergency Work (Categories A and B) Completion Date: October 10, 2023
Permanent Work (Categories C thru G) Completion Date: October 10, 2024

If you foresee an inability to meet these deadlines, you may submit an extension request to this office. Your request must contain an explanation as to why the deadline is not obtainable and when you predict completion.

A written request for final inspection, which includes a summary of documentation, must also be submitted to this office for all completed large projects. After FEMA has completed all final inspections, you will receive a Project Completion and Certification Report (P4). You must sign and return the form, certifying the project was completed according to the FEMA scope of work requirements.

If you have any questions or require additional information, please contact me at 1-877-634-8175.

Sincerely,

Jackie McGill

Jackie McGill
Grant Specialist

Enclosure(s)



Project Worksheet Report (D.1)

Report Generated on: 04-23-2024 12:27

Data Captured As Of: 04-23-2024 11:37

Disaster Number: 4702

State: KY

Report by : Applicant

Applicant ID: 067-0215A-00

Subgrant Filter by: All Subgrant Applications

Date: 04-23-2024 12:27		Federal Emergency Management Agency									
Project Worksheet (D.1)											
Disaster: FEMA-4702-DR-KY											
Total Number of Records: 9				Large Project Threshold: \$ 1,000,000.00							
Applicant ID: 067-0215A-00		Applicant / Subdivision: LEXINGTON FAYETTE URBAN GOVT					County: Fayette			PAC: CHRISTY JONES	
PW #	Cat.	Elig.	Cost Share	Project Amount 100%	% Compl	Inspection Date	Review Dates	Completion Dates	Obligation Dates	Bundle #	
							Initial	Projected	Requested		
							Final	Actual	Processed		
PA-04-KY-4702-PW-00199(0)	A	Y	N	\$ 174,458.28	100		12-06-2023	10-10-2023	12-14-2023	PA-04-KY-4702-PW-00199(188)	
							12-12-2023		12-14-2023		
PA-04-KY-4702-PW-00220(0)	G	Y	N	\$ 63,109.70	2		12-27-2023	10-10-2024	02-06-2024	PA-04-KY-4702-PW-00220(236)	
							02-03-2024		02-06-2024		
PA-04-KY-4702-PW-00264(0)	E	Y	N	\$ 200,870.33	100		02-14-2024	10-10-2024	04-22-2024	PA-04-KY-4702-PW-00264(280)	
							04-18-2024		04-22-2024		
PA-04-KY-4702-PW-00265(0)	E	Y	N	\$ 0.00	100		02-15-2024	10-10-2024			
							02-22-2024				
PA-04-KY-4702-PW-00268(0)	E	Y	N	\$ 0.00	100		02-20-2024	10-10-2024			
							02-27-2024				
PA-04-KY-4702-PW-00282(0)	G	Y	N	\$ 0.00	100		03-13-2024	10-10-2024			
							03-18-2024				
PA-04-KY-4702-PW-00283(0)	B	Y	N	\$ 454,767.75	100		03-15-2024	10-10-2023	04-01-2024	PA-04-KY-4702-PW-00283(274)	
							03-26-2024		04-01-2024		
PA-04-KY-4702-PW-00287(0)	G	N	N	\$ 0.00	100		03-20-2024	10-10-2024			
PA-04-KY-4702-PW-00290(0)	E	N	N	\$ 0.00	0		03-21-2024	10-10-2024			
Categories:		Applicant Totals:				PWs					
Category A:		\$ 174,458.28				1					
Category B:		\$ 454,767.75				1					
Category C:		\$ 0.00				0					
Category D:		\$ 0.00				0					
Category E:		\$ 200,870.33				4					
Category F:		\$ 0.00				0					
Category G:		\$ 63,109.70				3					
Category Z:		\$ 0.00				0					
Category Totals per Applicant:		\$893,206.06				9					
Grand Totals per Category											

Categories		PWs
Category A:	\$174,458.28	1
Category B:	\$454,767.75	1
Category C:	\$0.00	0
Category D:	\$0.00	0
Category E:	\$200,870.33	4
Category F:	\$0.00	0
Category G:	\$63,109.70	3
Category Z:	\$0.00	0
Grand Total PW Amount:	\$893,206.06	9

Report Generated on:	04/23/2024 12:28
Disaster Number:	4702
Applicants:	"067-0215A-00"
Report Format:	Detail

Date: 04/23/2024 12:28									
Federal Emergency Management Agency									
Public Assistance Grant Summary (P.5)									
Disaster: FEMA-4702-DR-KY									
Number of Records: 4									
Applicant ID: 067-0215A-00					Applicant: LEXINGTON FAYETTE URBAN GOVT				
Bundle #	Date Approved	PW #	Cat	Fund Code	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-04-KY-4702-PW-00199(188)	12-14-2023	PA-04-KY-4702-PW-00199(0)	A	06	N	174,458.28	130,843.71	0.00	130,843.71
Applicant Total in Bundle PA-04-KY-4702-PW-00199(188) (1 PW)				06		174,458.28	130,843.71	0.00	130,843.71
PA-04-KY-4702-PW-00220(236)	02-06-2024	PA-04-KY-4702-PW-00220(0)	G	06	N	63,109.70	47,332.28	0.00	47,332.28
Applicant Total in Bundle PA-04-KY-4702-PW-00220(236) (1 PW)				06		63,109.70	47,332.28	0.00	47,332.28
PA-04-KY-4702-PW-00283(274)	04-01-2024	PA-04-KY-4702-PW-00283(0)	B	6D	N	454,767.75	341,075.81	0.00	341,075.81
Applicant Total in Bundle PA-04-KY-4702-PW-00283(274) (1 PW)				6D		454,767.75	341,075.81	0.00	341,075.81
PA-04-KY-4702-PW-00264(280)	04-22-2024	PA-04-KY-4702-PW-00264(0)	E	6D	N	200,870.33	150,652.75	0.00	150,652.75
Applicant Total in Bundle PA-04-KY-4702-PW-00264(280) (1 PW)				6D		200,870.33	150,652.75	0.00	150,652.75
APPLICANT TOTAL: 067-0215A-00 (4 PWs)						893,206.06	669,904.55	0.00	669,904.55
TOTAL for report: (4 PWs)						893,206.06	669,904.55	0.00	669,904.55

Report Generated on:	04/23/2024 12:28
Data Captured As Of:	04/23/2024 12:28
Disaster Number:	4702
Bundle:	PA-04-KY-4702-PW-00264

Capture Date: 04/23/2024 12:28					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4702-DR-KY					
Number of Records: 7					
Applicant ID: 067-0215A-00 Bundle # : PA-04-KY-4702-PW-00264(280)			Applicant: LEXINGTON FAYETTE URBAN GOVT		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-KY-4702-PW-00264(0)	E	6D	N	10-10-2024	200,870.33
Facility Number:	1				
Facility Name:	Damage #1342715; Police Office				
Location:	2269 Frankfort Court Lexington, Kentucky 40504				
Scope of Work:	<p>1342715 Police Office Work Completed The applicant utilized contract services to restore Lexington-Fayette's Urbran County Government building (Police Office - Tech Building) back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.</p> <p>Contract</p> <p>A. Removed and replaced 1 each of aluminum front door and glass.</p> <p>Work Completed Totals 1. Contracts: \$3,538.14</p> <p>Damage Inventory Total: \$3,538.14</p> <p>Project Notes:</p> <p>1. The DDD, Scope and Cost have been developed using Small Project Certification forms. All documentation used to validate this project has been specified in Grants Manager. See document labeled: Project 729490 - DR-4702-KY - Lexington-Fayette Urban County Government (067-0215A-00) - Small - & Lexington Fayette Urban County Government_PN 729490_Contract Summary</p> <p>2. Final Disposal: All removed materials were disposed of at the Thoroughbred Disposal Land Fill, 4719 Hedger Lane, Lexington, Kentucky 40516 (38.059692, -84.306373), Permit number SW03400040, owned by Waste Services of the Bluegrass.</p>				
Facility Number:	2				
Facility Name:	Damage #1342716; Circuit Courthouse				
Location:	120 N. Limestone Lexington, Kentucky 40507				
Scope of Work:	<p>1342716 Circuit Courthouse Work Completed The applicant utilized contract services to restore the Robert F. Stephens Circuit Courthouse back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.</p> <p>Contract</p> <p>A. Removed and replaced 2,700 SF of Soprema 2-ply modified roof system which included two layers of 1.5" polyisocyanurate insulation and .5" coverboard in low rise foam adhesive. Additionally, new metal edge accessories were custom fabricated from 24-gauge Kynar metal and installed using a continuous locking strip (LFUCG's specification)</p> <p>B. Removed and replaced 1 each of roof drains, sump, insulation, piping and a gravity hood (as needed).</p> <p>Work Completed Totals 1. Contracts: \$135,540.74</p>				

Capture Date: 04/23/2024 12:28	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4702-DR-KY	
Number of Records: 7	
	<p>a. Structural Engineering services: \$1,740.00 b. Cleanup & Crane Rental: \$28,650.00 c. Roof Replacement: \$94,800.00 d. Testing elevator/smoke detectors/roof drains/sumps: \$10,350.74</p> <p>Damage Inventory Total: \$135,540.74</p> <p>Scope Notes:</p> <p>1. Work included hiring structural engineering services (evaluation, analysis, recommendations) for roof repair on the penthouse on the circuit courthouse. Work also included cleanup of parking lot/property /lower courthouse roof sections/adjacent building roofs/removal of damaged roof/scrapping/prepping existing concrete deck/ installing self-adhered base sheet/repairs to lower roof sections/repairs to adjacent building roofs, and crane rental. Finally, after roofing work was completed, a contractor was hired to test elevator and smoke detectors functionality.</p>
Facility Number:	3
Facility Name:	Damage #1342717; Family Care Center
Location:	117 Cisco Rd Lexington, Kentucky 40504
	<p>1342717 Family Care Center Work Completed The applicant utilized contract services to restore Lexington-Fayette’s Family Care Center back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.</p> <p>Contract</p> <p>A. Removed and replaced 3 each of clerestory windows. B. Removed and replaced 1 each of clerestory window (50 IN long x 3 FT wide). C. Removed and replaced 1 each of gutters and downspouts (Intermittent and unquantified). D. Removed and replaced 2,195 SF of Oakridge Driftwood shingles. E. Removed and replaced 30 LF of ice and water shield. F. Removed and replaced 200 LF of drip edge.</p> <p>Work Completed Totals 1. Contracts: \$93,459.77</p>
Scope of Work:	Damage Inventory Total: \$93,459.77
Facility Number:	4
Facility Name:	Damage #1342718; Morton House
Location:	530 N. Limestone St Lexington, Kentucky 40508
	<p>1342718 Morton House Work Completed The applicant utilized contract services to restore The Nest - Center for Women, Children and Families (Morton House) back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.</p> <p>Contract</p> <p>A. Removed and replaced 400 SF of shingles. B. Removed and replaced 32 LF of parapet wall coping. C. Removed and replaced 62 each of archway bricks. D. Removed and replaced 32 each of bricks at window seals.</p> <p>Work Completed Totals 1. Contracts: \$9,725.00</p>
Scope of Work:	Damage Inventory Total: \$9,725.00
Facility Number:	5
Facility Name:	Damage #1342719; Versailles Rd Government Campus
Location:	1306 Versailles Rd Lexington, Kentucky 40504

Capture Date: 04/23/2024 12:28	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4702-DR-KY	

Number of Records: 7

Scope of Work:	<p>1342719 Versailles Rd Government Campus Work Completed The applicant utilized contract services to restore Lexington-Fayette's Versailles Road Clinic back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.</p> <p>Contract</p> <p>A. Removed and replaced 1 each of exhaust fan. B. Removed and replaced 1 each of vent cap. C. Repaired metal roof panels by patched holes as needed. D. Repaired tear in 1 section of EPDM wall flashing. E. Removed and replaced 100 LF long of transite panels.</p> <p>Work Completed Totals 1. Contracts: \$11,860.00</p> <p>Damage Inventory Total: \$11,860.00</p>
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Facility Number:	6
Facility Name:	Damage #1342722; Police Training Center
Location:	1795 Old Frankfort Pike Lexington, KY 40504

Scope of Work:	<p>1342722 Police Training Center Work Completed The applicant utilized contract services to restore the Lexington Police Department West Sector (Training Center) back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.</p> <p>Contract</p> <p>A. Removed and replaced 25 each of metal flashing sheets (where the roof meets the parapet).</p> <p>Work Completed Totals 1. Contracts: \$10,900.00</p> <p>Damage Inventory Total: \$10,900.00</p>
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Facility Number:	7
Facility Name:	Damage #1342726; Police HQ
Location:	150 E. Main St Lexington, Kentucky 40507

Scope of Work:	<p>1342726 Police HQ Work Completed The applicant utilized contract services to restore Lexington Police Department back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.</p> <p>Contract</p> <p>A. Loading Dock: a. Removed and replaced 3300 SF of roofing which included temporary emergency roof repairs.</p> <p>Work Completed Total 1. Contracts: \$96,250.00</p> <p>Damage Inventory Total: \$96,250.00</p>
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1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	200,870.33	0.00	200,870.33
Federal Share (\$)	150,652.75	0.00	150,652.75

PA-04-KY-4702-PW-00264(0) P	
Applicant Name:	Application Title:
LEXINGTON FAYETTE URBAN GOVT	729490 - Police Office, Training Center & HQ, Circuit Courthouse, Family Care Center, Morton House & Versailles Rd Government Campus Project
Period of Performance Start:	Period of Performance End:
04-10-2023	10-10-2024

Bundle Reference # (Amendment #)	Date Awarded
PA-04-KY-4702-PW-00264(280)	04-22-2024

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET					
DISASTER		PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA	4702 - DR -KY	729490	067-0215A-00	04-18-2024	E
APPLICANT: LEXINGTON FAYETTE URBAN GOVT				WORK COMPLETE AS OF: 04-18-2024 : 100 %	
Site 1 of 7					
DAMAGED FACILITY: Damage #1342715; Police Office			COUNTY: Fayette		
LOCATION: PA-04-KY-4702-PW-00264(0): 2269 Frankfort Court Lexington, Kentucky 40504 Current Version:				LATITUDE: 38.06728	LONGITUDE: -84.55101
DAMAGE DESCRIPTION AND DIMENSIONS: PA-04-KY-4702-PW-00264(0): The Disaster #4702DR, which occurred between 3/3/2023 and 3/4/2023 , caused: Damage #1342715; Police Office General Facility Information: Facility Type: Building Building Type: Police Station Facility: Police Office (Police Tech Building) Facility Description: Police Office (Police Tech Building) Approx. Year Built: 1991 Location Description: 2269 Frankfort Court Lexington, Kentucky 40504 GPS Latitude/Longitude: 38.06728, -84.55101 Number of Stories: 1 General Damage Information: Date Damaged: 3/4/2023 to 3/4/2023 Cause of Damage: Severe Storms Building Damage:					

Building Exterior, 1 each of aluminum front door and glass, 7 FT long x 3 FT wide, damaged by severe storms, 100% work completed.

Current Version:

SCOPE OF WORK:

PA-04-KY-4702-PW-00264(0):
1342715 Police Office
Work Completed

The applicant utilized contract services to restore Lexington-Fayette's Urban County Government building (Police Office – Tech Building) back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.

Contract

A. Removed and replaced 1 each of aluminum front door and glass.

Work Completed Totals
1. Contracts: \$3,538.14

Damage Inventory Total: \$3,538.14

Project Notes:

1. The DDD, Scope and Cost have been developed using Small Project Certification forms. All documentation used to validate this project has been specified in Grants Manager. See document labeled: Project 729490 - DR-4702-KY - Lexington-Fayette Urban County Government (067-0215A-00) - Small - & Lexington Fayette Urban County Government_PN 729490_Contract Summary
2. Final Disposal: All removed materials were disposed of at the Thoroughbred Disposal Land Fill, 4719 Hedger Lane, Lexington, Kentucky 40516 (38.059692, -84.306373), Permit number SW03400040, owned by Waste Services of the Bluegrass.

Current Version:

Site 2 of 7

DAMAGED FACILITY:

Damage #1342716; Circuit Courthouse

COUNTY: Fayette

LOCATION:

PA-04-KY-4702-PW-00264(0):
120 N. Limestone Lexington, Kentucky 40507

LATITUDE:
38.04616

LONGITUDE:
-84.49604

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-04-KY-4702-PW-00264(0):
The Disaster #4702DR, which occurred between 3/3/2023 and 3/4/2023 , caused:

Damage #1342716; Circuit Courthouse

General Facility Information:

Facility Type: Building

Building Type: Other Government Office

Facility: Circuit Courthouse

Facility Description: Robert F. Stephens Circuit Courthouse

Approx. Year Built: 2001

Location Description: 120 N. Limestone Lexington, Kentucky 40507

GPS Latitude/Longitude: 38.04616, -84.49604

Number of Stories: 2

General Damage Information:

Date Damaged: 3/3/2023 to 3/4/2023

Cause of Damage: Severe Storms

Building Damage:

Elevator Shaft Roof:

Building Exterior, 2,700 SF of Soprema 2-ply modified roof system which includes two layers of 1.5" polyisocyanurate insulation and .5" coverboard in low rise foam adhesive, destroyed by severe storms, 100% work completed.

roof:

Building Exterior, 1 each of roof drains, sump, insulation, piping and a gravity hood, destroyed by severe storms, 100% work completed.

Current Version:

SCOPE OF WORK:

PA-04-KY-4702-PW-00264(0):

1342716 Circuit Courthouse

Work Completed

The applicant utilized contract services to restore the Robert F. Stephens Circuit Courthouse back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.

Contract

A. Removed and replaced 2,700 SF of Soprema 2-ply modified roof system which included two layers of 1.5" polyisocyanurate insulation and .5" coverboard in low rise foam adhesive. Additionally, new metal edge accessories were custom fabricated from 24-gauge Kynar metal and installed using a continuous locking strip (LFUCG's specification)

B. Removed and replaced 1 each of roof drains, sump, insulation, piping and a gravity hood (as needed).

Work Completed Totals

1. Contracts: \$135,540.74

a. Structural Engineering services: \$1,740.00

b. Cleanup & Crane Rental: \$28,650.00

c. Roof Replacement: \$94,800.00

d. Testing elevator/smoke detectors/roof drains/sumps: \$10,350.74

Damage Inventory Total: \$135,540.74

Scope Notes:

1. Work included hiring structural engineering services (evaluation, analysis, recommendations) for roof repair on the penthouse on the circuit courthouse. Work also included cleanup of parking lot/property /lower courthouse roof sections/adjacent building roofs/removal of damaged roof/scrapping/prepping existing concrete deck/ installing self-adhered base sheet/repairs to lower roof sections/repairs to adjacent building roofs, and crane rental. Finally, after roofing work was completed, a contractor was hired to test elevator and smoke detectors functionality.

Current Version:

Site 3 of 7

DAMAGED FACILITY:

Damage #1342717; Family Care Center

COUNTY: Fayette

LOCATION:

PA-04-KY-4702-PW-00264(0):
117 Cisco Rd Lexington, Kentucky 40504

LATITUDE:

38.04729

LONGITUDE:

-84.52598

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-04-KY-4702-PW-00264(0):

The Disaster #4702DR, which occurred between 3/3/2023 and 3/4/2023 , caused:

Damage #1342717; Family Care Center

General Facility Information:

Facility Type: Building

Building Type: Other: Not Listed

Facility: Family Care Center

Facility Description: Family Care Center

Approx. Year Built: 2005

Location Description: 117 Cisco Rd Lexington, Kentucky 40504

GPS Latitude/Longitude: 38.04729, -84.52598

Number of Stories: 2

General Damage Information:

Date Damaged: 3/3/2023 to 3/4/2023

Cause of Damage: Severe Storms

Building Damage:

Building Exterior, 3 each of clerestory window, 70 IN long x 3 FT wide, damaged by severe storms, 100% work completed.

Building Exterior, 1 each of clerestory window, 50 IN long x 3 FT wide, damaged by severe storms, 100% work completed.

Building Exterior, 1 each of gutters and downspouts (Intermittent and unquantified), damaged by severe storms, 100% work completed.

Building Exterior, 2,195 SF of Oakridge Driftwood shingles, damaged by severe storms, 100% work completed.

Building Exterior, ice and water shield, 30 LF long, damaged by severe storms, 100% work completed.

Building Exterior, drip edge, 200 LF long, damaged by severe storms, 100% work completed.

Current Version:

SCOPE OF WORK:

PA-04-KY-4702-PW-00264(0):
1342717 Family Care Center
Work Completed

The applicant utilized contract services to restore Lexington-Fayette's Family Care Center back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.

Contract

- A. Removed and replaced 3 each of clerestory windows.
- B. Removed and replaced 1 each of clerestory window (50 IN long x 3 FT wide).
- C. Removed and replaced 1 each of gutters and downspouts (Intermittent and unquantified).
- D. Removed and replaced 2,195 SF of Oakridge Driftwood shingles.
- E. Removed and replaced 30 LF of ice and water shield.
- F. Removed and replaced 200 LF of drip edge.

Work Completed Totals

1. Contracts: \$93,459.77

Damage Inventory Total: \$93,459.77

Current Version:

Site 4 of 7

DAMAGED FACILITY:

Damage #1342718; Morton House

COUNTY: Fayette

LOCATION:

PA-04-KY-4702-PW-00264(0):
530 N. Limestone St Lexington, Kentucky 40508

LATITUDE:
38.05221

LONGITUDE:
-84.48715

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-04-KY-4702-PW-00264(0):
The Disaster #4702DR, which occurred between 3/3/2023 and 3/4/2023 , caused:

Damage #1342718; Morton House

General Facility Information:

Facility Type: Building

Building Type: Other: Not Listed

Facility: The Nest - Center for Women, Children and Families (Morton House)

Facility Description: The Nest is a safe and healing place for education, counseling, advocacy, and support - reaching thousands of individuals, parents, survivors, and children each year.

Approx. Year Built: 1810

Location Description: 530 N. Limestone St Lexington, Kentucky 40508

GPS Latitude/Longitude: 38.05221, -84.48715

Number of Stories: 2

General Damage Information:

Date Damaged: 3/3/2023 to 3/4/2023

Cause of Damage: Severe Storms

Building Damage:

Building Exterior, 400 SF of shingles, damaged by severe storms, 100% work completed.

Building Exterior, parapet wall coping, 32 LF long, damaged by severe storms, 100% work completed.

Building Exterior, 62 each of archway bricks, damaged by severe storms, 100% work completed.

Building Exterior, 32 each of bricks at window seals, damaged by severe storms, 100% work completed.

Current Version:

SCOPE OF WORK:

PA-04-KY-4702-PW-00264(0):
1342718 Morton House
Work Completed

The applicant utilized contract services to restore The Nest - Center for Women, Children and Families (Morton House) back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.

Contract

- A. Removed and replaced 400 SF of shingles.
- B. Removed and replaced 32 LF of parapet wall coping.
- C. Removed and replaced 62 each of archway bricks.
- D. Removed and replaced 32 each of bricks at window seals.

Work Completed Totals
1. Contracts: \$9,725.00

Damage Inventory Total: \$9,725.00

Current Version:

Site 5 of 7

DAMAGED FACILITY:

Damage #1342719; Versailles Rd Government Campus

COUNTY: Fayette

LOCATION:

PA-04-KY-4702-PW-00264(0):
1306 Versailles Rd Lexington, Kentucky 40504

LATITUDE:
38.04891

LONGITUDE:
-84.52177

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-04-KY-4702-PW-00264(0):
The Disaster #4702DR, which occurred between 3/3/2023 and 3/4/2023 , caused:

Damage #1342719; Versailles Rd Government Campus

General Facility Information:

Facility Type: Building

Building Type: Other: Not Listed

Facility: Versailles Rd Government Campus

Facility Description: Versailles Road Clinic

Approx. Year Built: 1986

Location Description: 1306 Versailles Rd Lexington, Kentucky 40504

GPS Latitude/Longitude: 38.04891, -84.52177

Number of Stories: 1

General Damage Information:

Date Damaged: 3/3/2023 to 3/4/2023

Cause of Damage: Severe Storms

Building Damage:

Building Exterior, 1 each of exhaust fan, damaged by severe storms, 100% work completed.

Building Exterior, 1 each of vent cap, damaged by severe storms, 100% work completed.

Building Exterior, 1 each of metal roof panels, damaged by severe storms, 100% work completed.

Building Exterior, 1 each of EPDM wall flashing, damaged by severe storms, 100% work completed.

Building Exterior, 2 FT x4 FT transite panels, 100 LF long, damaged by severe storms, 100% work completed.

Current Version:

SCOPE OF WORK:

PA-04-KY-4702-PW-00264(0):

1342719 Versailles Rd Government Campus

Work Completed

The applicant utilized contract services to restore Lexington-Fayette's Versailles Road Clinic back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.

Contract

- A. Removed and replaced 1 each of exhaust fan.
- B. Removed and replaced 1 each of vent cap.
- C. Repaired metal roof panels by patched holes as needed.
- D. Repaired tear in 1 section of EPDM wall flashing.
- E. Removed and replaced 100 LF long of transite panels.

Work Completed Totals

1. Contracts: \$11,860.00

Damage Inventory Total: \$11,860.00

Current Version:

Site 6 of 7

DAMAGED FACILITY:

Damage #1342722; Police Training Center

COUNTY: Fayette

LOCATION:

PA-04-KY-4702-PW-00264(0):

1795 Old Frankfort Pike Lexington, KY 40504

LATITUDE:

38.0617

LONGITUDE:

-84.54083

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-04-KY-4702-PW-00264(0):

The Disaster #4702DR, which occurred between 3/3/2023 and 3/4/2023 , caused:

Damage #1342722; Police Training Center

General Facility Information:

Facility Type: Building

Building Type: Other: Not Listed

Facility: Police Training Center

Facility Description: Lexington Police Department West Sector

Approx. Year Built: 1950

Location Description: 1795 Old Frankfort Pike Lexington, KY 40504

GPS Latitude/Longitude: 38.06170, -84.54083

Number of Stories: 2

General Damage Information:

Date Damaged: 3/3/2023 to 3/4/2023

Cause of Damage: Severe Storms

Building Damage:

Building Exterior, 25 each of metal flashing sheets (where the roof meets the parapet), damaged by severe storms, 100% work completed.

Current Version:

SCOPE OF WORK:

PA-04-KY-4702-PW-00264(0):
1342722 Police Training Center
Work Completed

The applicant utilized contract services to restore the Lexington Police Department West Sector (Training Center) back to its pre-disaster design (in-kind), function, and capacity within the existing footprint.

Contract

A. Removed and replaced 25 each of metal flashing sheets (where the roof meets the parapet).

Work Completed Totals

1. Contracts: \$10,900.00

Damage Inventory Total: \$10,900.00

Current Version:

Site 7 of 7

DAMAGED FACILITY:

Damage #1342726; Police HQ

COUNTY: Fayette

LOCATION:

PA-04-KY-4702-PW-00264(0):
150 E. Main St Lexington, Kentucky 40507

LATITUDE:
38.04538

LONGITUDE:
-84.4962

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-04-KY-4702-PW-00264(0):
The Disaster #4702DR, which occurred between 3/3/2023 and 3/4/2023 , caused:

Damage #1342726; Police HQ

General Facility Information:

Facility Type: Building

Building Type: Police Station

Facility: Police HQ

Facility Description: Lexington Police Department

Approx. Year Built: 1976

Location Description: 150 E. Main St Lexington, Kentucky 40507

GPS Latitude/Longitude: 38.04538, -84.49620

Number of Stories: 4

General Damage Information:

Date Damaged: 3/3/2023 to 3/4/2023

Cause of Damage: severe storms

Building Damage:

Loading dock:

Building Exterior, 3,300 SF of roof, damaged by severe storms, 100% work completed.

Current Version:

SCOPE OF WORK:

PA-04-KY-4702-PW-00264(0):
1342726 Police HQ
Work Completed

The applicant utilized contract services to restore Lexington Police Department back to its pre-disaster design (in-kind), function, and capacity

within the existing footprint.

Contract

A. Loading Dock:

a. Removed and replaced 3300 SF of roofing which included temporary emergency roof repairs.

Work Completed Total

1. Contracts: \$96,250.00

Damage Inventory Total: \$96,250.00

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Special Considerations included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--	--

Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--	---

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9001	Contract	1/LS	\$ 3,538.14	\$ 3,538.14
2	9001	Contract	1/LS	\$ 135,540.74	\$ 135,540.74
3	9001	Contract	1/LS	\$ 93,459.77	\$ 93,459.77
4	9001	Contract	1/LS	\$ 9,725.00	\$ 9,725.00
5	9001	Contract	1/LS	\$ 11,860.00	\$ 11,860.00
6	9001	Contract	1/LS	\$ 10,900.00	\$ 10,900.00
7	9001	Contract	1/LS	\$ 96,250.00	\$ 96,250.00
8	0000	Insurance Adjustments - 5900/5901	0/LS	\$ 0.00	\$ 0.00
		*** Version 0 ***			
9	9888	Site 3 Damage #1342717; Family Care Center	1/LS	\$ -31,668.32	\$ -31,668.32
10	9888	Site 4 Damage #1342718; Morton House	1/LS	\$ -9,725.00	\$ -9,725.00
11	9888	Site 5 Damage #1342719; Versailles Rd Government Campus	1/LS	\$ -11,860.00	\$ -11,860.00
12	9888	Site 6 Damage #1342722; Police Training Center	1/LS	\$ -10,900.00	\$ -10,900.00
13	9888	Site 7 Damage #1342726; Police HQ	1/LS	\$ -96,250.00	\$ -96,250.00
				TOTAL COST	\$ 200,870.33
				Version Project Cost	\$ 200,870.33

PREPARED BY MARQUETA A COFFER	TITLE PDMG	SIGNATURE
APPLICANT REP. John Pinson	TITLE Grants Manager	SIGNATURE

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