## Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)
 Paving Fund (PAV)

| Primary Sponsor: Kevin Triplett  |  |   |
|--|--|---|
| <b>Amount:</b> \$93,907.00   | Date: Sep 22, 20   | 022   |
| Description of program/project including plocation of project/program and any externation of project/program and any externation with the project in the project is \$142,907.  The total cost of this project is \$142,907.  CIF \$93,907.00  ACCOUNT: \$30,000 8102-705-8240-168493-8  ACCOUNT: \$19,000 8146-705-8240-168098-8  memo: These accounts must be unrestricted by Properties.  | nal grantee(s): g lot is deteriorated. This 99998 99998  | included parking                              |
| City Agency: Metro Parks  Contact Person: Jason Canuel  Agency Phone: 502-574-6086   |  |   |
|  |  |   |
| documentation from the receiving departments   | blic purpose and have  | the attached                                  |
| I have reviewed this request for an expended determined the funds will be used for a pull documentation from the receiving departments.  District # Council Member Signature   | blic purpose and have to the property of the p | the attached<br>oject/expenditure.            |
| determined the funds will be used for a pull documentation from the receiving departments of the department of the determined by:  Approved by:  Appropriations Committee Chairs   | blic purpose and have to nent concerning the pro-  | the attached oject/expenditure.  Sep 22, 2022 |
| determined the funds will be used for a pull documentation from the receiving department of the department of the receiving department of the  | 93,907.00 Amount   | Sep 22, 2022 Date  Date                       |
| determined the funds will be used for a pull documentation from the receiving department of the department of the receiving department of the  | 93,907.00 Amount  Amended Amount:  | Sep 22, 2022 Date  Date                       |
| determined the funds will be used for a pull documentation from the receiving department of the receiving departme | 93,907.00 Amount  Amended Amount: To OMB:  | Sep 22, 2022 Date                             |
| determined the funds will be used for a pull documentation from the receiving department of the receiving departme | 93,907.00 Amount  Amended Amount: To OMB:  | Sep 22, 2022 Date                             |
| determined the funds will be used for a pull documentation from the receiving department of the receiving departme | 93,907.00 Amount  Amended Amount: To OMB:  | Sep 22, 2022 Date                             |



Revised May 2016

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Department of Parks Paving of Wyandotte Park -lot Program/Project Name: Yes/No/NA **Request Form:** Is the Request Signed by all Council Member(s) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? **Request Form:** If matching funds are to be used, does the amount of the request exclude the matching fund amount? **Request Form:** 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 Yes funding source is probably NDF. 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? If so, an ordinance is required. NA 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? No Supporting Documentation: Does the attachment include a valid Yes estimate and description of cost?

| Submitted by: shughes Date: Se | ∍p 22, 2 | 022 |
|--------------------------------|----------|-----|
|--------------------------------|----------|-----|

## Proposal & Contract

# **RIVERSIDE** and Contracting Company, Inc.

P.O. BOX 36386 • LOUISVILLE, KENTUCKY 40233 • 368-4484

#### SPENCER HOLT

| PROPOSAL SUBMITTED METRO PARKS DEPT.                       | PHONE DATE 502-377-7103 SEPT. 4 2022      |
|--|---|
| PO BOX 37280   | JOB NAME WYANDOTTE PARK "CONCEPTUAL PLAN" |
| CITY, STATE AND ZIP CODE<br>LOUISVILLE KENTUCKY 40233-7280 | JOB LOCATION BEECHER STREET LOU KY        |

We propose to furnish all equipment, labor and materials necessary to perform the following scope of work:

APPROX. AREA: 6,030 SYD

MILL EDGE KEY AT ALL ENTRANCE & EXIT JOINTS, SIDEWALKS, ADA AND CURB AS AS NEEDED FOR NEW PAVING

EXCAVATIONS, REMOVAL OF ASPHALTS OFF SITE INSTALL 815 LN FT OF 12" X 14" CONCRETE MEDIAN CURBS PER DRAWING = \$ 59,345.00

APPROX. 6,030 SYD

TACK COAT SS-1H PAVING OVERLAY OF 1.5" HMA SURFACE ASPHALT = \$ 73,390.00 STRIPE LOT AS NEEDED PER PLAN SHEET OR OWNERS DIRECTIONS = \$ 3,398,00 TRAFFIC CONTROL FOR WORK LISTED & MOBILIZATION / DE MOBILIZATION = \$ 800.00

TOTAL \$ 142,907.00

Riverside Paving & Contracting Co., Inc. agrees to provide and furnish the necessary materials, equipment and labor, in the manner described above, and to perform such work in a workmanlike manner and as expeditiously as working schedule and weather permit. Out work is guaranteed for one year against workmanship and materials. Payment is due and payable upon completion of the work, unless otherwise herein provided: TERMS:NET UPON COMPLECTION/SIGNED CONTRACT TERMS BEFORE WORK BEGINS

Customer hereby agrees to make payment of the contract price and any additions that may be made thereto upon completion of the work by Riverside Paying & Contracting Co., Inc. unless otherwise specifically provided for at the time of the execution of this contract. Riverside Paving & Contracting Co., Inc. cannot guarantee against "reflective cracking" on overlays or resurfacing projects. Existing cracks cannot be guaranteed not to reappear at a later date, after overlaying or resurfacing. Riverside Paving & Contracting Co., Inc. must have 1" of fall per 10'-0" to achieve proper drainage on any project. The contractor and/or owner must accept responsibility if the grade is not equal to or better than that stated above. The following qoute is based on THE CURRENT PRICE OF LIQUID ASPHALT, PLUS sales tax. Due to the unstable market for PETROLEUM products RIVERSIDE PAVING reserve the right to ADJUST OUR PRICE TO REFLECT INCREASE IN THE COST OF LIQUID ASPHALT & FUEL, AT THE TIME ASPHALT MIX IS LAID.

| Co., Inc. |
|-----------|
| STIMATOR  |
|           |
|           |
| _         |

### **Hughes, Susan**

From:

Luckett, Daniel R

Sent:

Thursday, September 22, 2022 10:53 AM

To:

Hughes, Susan

Subject:

FW: Wyandotte Park large parking lot paving quote

**Attachments:** 

METRO PARKS-WYNDOTTE PARK CONCEPTUAL PLAN 9-4-2022.pdf

Yes, Parks will accept the funding for the Wyandotte parking lot project.

Jason T. Canuel
Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell) jason.canuel@louisvilleky.gov



From: Luckett, Daniel R

Sent: Wednesday, September 14, 2022 10:19 AM
To: Canuel, Jason T < Jason. Canuel@louisvilleky.gov>
Subject: Wyandotte Park large parking lot paving quote

Hi Jason!

Per our conversation yesterday, will Metro Parks accept the funds for this project?

From: Canuel, Jason T < <u>Jason.Canuel@louisvilleky.gov</u>>

Sent: Monday, September 12, 2022 8:48 AM

To: Luckett, Daniel R < Daniel. Luckett@louisvilleky.gov>

**Subject:** FW: WYANDOTTE PARK QUOTES

I finally got the proposal for the Wyandotte large parking lot project.

Jason T. Canuel
Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell) jason.canuel@louisvilleky.gov