



Department/Project: **Public Works/ Sidewalk Repair: 1127 Lydia, 39055 S. 5th, 1556 Knight Rd at Estate Dr.**

### 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 PAV INTERAGENCY CHECKLIST

**Interagency Name:** Public Works

**Program/Project Name:** Sidewalk repair: Lydia, S.5th, Knight

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

**Submitted by:** \_\_\_\_\_ shughes \_\_\_\_\_

**Date:** Sep 22, 2022

## Hughes, Susan

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**From:** Lockett, Daniel R  
**Sent:** Thursday, September 22, 2022 11:36 AM  
**To:** Hughes, Susan  
**Subject:** FW: Sidewalk Estimates for D-15

**From:** Muhanuka, Thierry P. <thierry.mahanuka@imgky.onmicrosoft.com>  
**Sent:** Wednesday, September 14, 2022 8:00 AM  
**To:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>  
**Cc:** Haines, Matthew R <Matthew.Haines@louisvilleky.gov>; Hackbart, Jeff M <Jeff.Hackbart@louisvilleky.gov>  
**Subject:** RE: Sidewalk Estimates for D-15

Good morning.

Public Works will accept the funds.

**From:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>  
**Sent:** Tuesday, September 13, 2022 1:57 PM  
**To:** Muhanuka, Thierry P. <thierry.mahanuka@imgky.onmicrosoft.com>; Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Subject:** Sidewalk Estimates for D-15

Good afternoon!

Our District 15 office is getting ready to send these 3 sidewalk projects to appropriations. In our appropriation we need a total of \$13,931 for the 3 projects. \$3,931 will be allocated from the D15 CIF. Please reference the \$10K in account 8102 410 8210 148233 822705 that will be used in addition to the \$3,931 CIF. Will Public Works accept the funds?

SR#	
LOCATION	1227 Lydia Ave.
REQUESTED BY	LA Lockett
RATE	4
DATE SENT	6/15/2022
ESTIMATE BY	jmh
MEASUREMENTS/COMMENTS	30'x5' of sw and 1 utility adj.
ESTIMATE AMOUNT	\$4,500.00
<b><i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i></b>	

SR#	
LOCATION	3905 S. 5th Street
REQUESTED BY	LA Lockett
RATE	4

DATE SENT	5/27/2022
ESTIMATE BY	tpm
MEASUREMENTS/COMMENTS	
ESTIMATE AMOUNT	\$4,311
<b><i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i></b>	

SR#	
LOCATION	1556 Knight Rd at Estate Drive
REQUESTED BY	LA Lockett
RATE	R4
DATE SENT	8/10/2022
ESTIMATE BY	TM
MEASUREMENTS/COMMENTS	12'x5' & 6'x5' of ramp, 2'x5' & 2'x6' of detect. pavers, and 38' of curb, seed and protection
ESTIMATE AMOUNT	\$5,120.00
<b><i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i></b>	

