

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

Primary Sponsor: Bill Hollander

Amount: \$696.02 **Date:** January 9, 2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Grant to Brightside for the additional funds needed for the repair of eight bus stop stone walls along Frankfort Avenue between Cannons Lane and Ewing. All funding provided by D9 office. Previous funds in the amount of \$3,000 were already approved to Brightside in March 2016.

City Agency: Brightside
Contact Person: John Backert
Agency Phone: 502-574-3937

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.

9		\$696.02	Jan 10, 2017
District #	Council Member Signature	Amount	Date

Approved by: _____
Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____
 Reference #: _____ To OMB: _____
 Budget Revision #: _____
 Account #: _____
 To Project Manager: _____ Completion Date: _____
 Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Brightside	
Program/Project Name:	Bus stop stone wall repairs along Frankfort Avenue
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
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
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 estimate and description of cost?	Yes

Submitted by: _____

Kyle Edmonds

Date: _____

01/10/17



DIVERSIFIED CONSTRUCTION SERVICES, INC.

P.O.BOX 19349
LOUISVILLE, KY, 40259

Client: LOUISVILLE/METRO FRANFORT BUS STOPS
Property: FRANKFORT AVE
LOUISVILLE, KY

Home: (502) 269-8797

Operator: STEVEDCS

Estimator: STEVE COLLINS
Business: 7706 Fegenbush Ln.
Louisville, KY

Business: (502) 744-3353
E-mail: stevedcsiky@att.net

Type of Estimate: REMODEL,REPAIR, OR UPGRADES

Date Entered: 10/14/2016

Date Assigned:

Price List: KYLO8X_OCT16

Labor Efficiency: Restoration/Service/Remodel

Estimate: DCS-6757-1

**DIVERSIFIED CONSTRUCTION SERVICES, INC.**P.O. BOX 19349
LOUISVILLE, KY, 40259

DCS-6757-1

Cannons Lane

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Masonry Repair Estimate to repair 8 blocks and do tuck point repairs.	1.00 EA @	385.00 =	385.00

Pennsylvania Ave.

DESCRIPTION	QTY	UNIT PRICE	TOTAL
2. Masonry Repair Minimum Charge Estimate to repair 1 block and do tuck point repairs.	1.00 EA @	100.00 =	100.00

Bayly Ave.

DESCRIPTION	QTY	UNIT PRICE	TOTAL
3. Masonry Repair Estimate to repair 25 blocks and do tuck point repairs.	1.00 EA @	1,147.51 =	1,147.51

Hite #1

DESCRIPTION	QTY	UNIT PRICE	TOTAL
4. Masonry Repair Estimate to repair 4 blocks and do tuck point repairs.	1.00 EA @	192.50 =	192.50

Hite #2

DESCRIPTION	QTY	UNIT PRICE	TOTAL
5. Masonry Repair Minimum Charge Estimate to repair 2 blocks and do tuck point repairs.	1.00 EA @	100.00 =	100.00

Franck Ave.



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DESCRIPTION	QTY	UNIT PRICE	TOTAL
6. Masonry Repair Estimate to repair 8 blocks and do tuck point repairs.	1.00 EA @	385.00 =	385.00

Galt

DESCRIPTION	QTY	UNIT PRICE	TOTAL
7. Masonry Repair Minimum Charge Estimate to repair 1 block and do tuck point repairs.	1.00 EA @	100.00 =	100.00

Ewing

DESCRIPTION	QTY	UNIT PRICE	TOTAL
8. Masonry Repair Estimate to repair 15 blocks and do tuck point repairs.	1.00 EA @	670.01 =	670.01



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Summary

Line Item Total	3,080.02
Overhead	308.00
Profit	308.00
Replacement Cost Value	\$3,696.02
Net Claim	\$3,696.02

STEVE COLLINS

OK -
Bill
Hollender