Louisville Metro Council City Agency Request

	Capital Infrastruc Municipal Aid Pro Paving Fund (PAV	ogram (MAP)	
Primary Sponsor: Councilman Dan	Johnson		
Amount: \$6,383.40	Г	Date: November 17, 2015	
Description of program/project i project/program and any extern	nal grantee(s):		
Curb repair at the NW corr	ner of Woodlawr	ո & Southern Parkway	<i>y</i>
City Agency: Public Works			
Contact Person: Craig Allen			
Agency Phone: 502-574-6159			
I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.			
21	A	\$6,383.40	11-17-15
District # Council Memb	er/Signature	Amount	Date
Approved by: Appropriations Committee Chairman		Date	
Clerk's Office & OMB Use O	nly:		
Request Amount:		Amended Amount:	
Reference #:		To OMB:	
Budget Revision #:			
Account #:			
To Project Manager:			
Actual Cost:		Funds Returned:	

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Public Works & Assets Program/Project Name: Curb repair at the NW Corner of Woodlawn and Southern Parkway 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 NA account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of the NA request exclude the matching fund amount? **Request Form:** If other funds are to be used for this project, are they NA disclosed with account numbers in the request form description? 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 Yes probably NDF. Funding Source: If CIF is being requested, does the project have a useful Yes life of more than one year? If not, the funding source is probably NDF. **Ordinance Required:** Is the NDF request to a Metro Agency greater than NA \$5,000? If so, an ordinance is required. **Ordinance Required:** Is the request a transfer from NDF to cost center? If NA so, is the amount given for the fiscal year \$25,000 or less? **Supporting Documentation:** Does the attachment include a valid estimate Yes and description of cost?

Bryan Mathews

Date: November 17, 2015

Prepared by:

Mathews, Bryan L

From:

Akridge, John L

Sent:

Tuesday, November 10, 2015 1:57 PM

To:

Johnson, Dan D; Mathews, Bryan L

Cc:

Rivers, Arnitra N; Allen, Craig L

Subject:

Curb estimate at Woodlawn & Southern Pkwy

Councilman Johnson / Bryan

Here is the estimate for the curb repair at the NW corner of Woodlawn & Southern Pkwy. The curb repair is pretty simple but I would suggest installing an apron, behind the curb, approximately 3x30 to help alleviate the problem of tearing up the curb and creating the rutting behind it. I also included an arrow board in the estimate since this is a high traffic area and this type of traffic control device is not normally needed or included with our normal sidewalk / curb repairs. If you have any questions about the estimate please feel free to contact me. If you would like to proceed with repairs please contact Craig Allen, he will be your project manager.

SR#	4341087	
LOCATION	NW corner of Woodlawn & Southern Pkwy	
REQUESTED BY	D21	
RATE	NR	
DATE SENT	11/10/2015	
ESTIMATE BY	J. Akridge	
	30 If curb, 30x3 apron, 1 tn asphalt surface, seed/ protect, arrow board, &	
MEASUREMENTS/COMMENTS	contingency.	
ESTIMATE AMOUNT	\$6,383.40	

Estimate is valid for 120 days from date

sent.

Any requests after 120 days will

require re-inspection.

John L. Akridge Inspector Supervisor Louisville Metro Public Works 3515 Newburg Road Louisville, KY 40218 502-301-0250