Louisville Metro Council City Agency Request

| | Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF) | | | | |
|--|---|--------------------------------------|--|--|--|
| | Municipal Aid Program (MAP) | | | | |
| | Paving Fund (PAV) | | | | |
| Primary Sponsor: Rick Blackwell - District 12 | | | | | |
| Amount: \$5,422.20 | Date: 6/13/16 | | | | |
| Description of program/project including public p project/program and any external grantee(s): | · · · · · · · · · · · · · · · · · · · | | | | |
| Funding to repair sidewalks at 5115 Hunters Porepair estimate is \$7,142.20. District 12 CIF presidewalks at 2309 Marguerite and 7111 Waller Public Works) will be allocated for this project be | eviously appropriated \$1725 for Lane (these two repair sites woringing total of this appropriate the second control of the second co | for repair of will be paid for by | | | |
| \$5422.20 - CIF Account # 8102-410-8105-1482 \$1725.00 - from previously passed CIF051716F | | | | | |
| City Agency: Craig Allen | *** | | | | |
| Contact Person: Metro Public Works & Assets | * | | | | |
| Agency Phone: 502.574.6159 | | | | | |
| I have reviewed this request for an expenditure of will be used for a public purpose. | city tax dollars, and have deter | mined the funds | | | |
| 12 Kill Blown | \$5,442.20 | 6/13/16 | | | |
| District # Council Member Signature | Amount | Date | | | |
| Approved by: Appropriations Committee Chain | rman | Date | | | |
| Clerk's Office & OMB Use Only: | | | | | |
| Request Amount: | Amended Amount: | | | | |
| Reference #: | | | | | |
| Budget Revision #: | | | | | |
| Account #: | | | | | |
| To Project Manager: | Completion Date: | | | | |
| Actual Cost: Funds Returned: | | | | | |

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works & Assets

Program/Project Name: Repair of Sidewalks on Lower Hunters Trace & Hunters Pt. Circle

| | 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? | Yes |
| 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? | NA |
| Supporting Documentation: Does the attachment include a valid estimate and description of cost? | Yes |

Prepared by:

grue &

Date:

6/13/16

Kennedy, Liz

From:

Allen, Craig L

Sent:

Monday, June 06, 2016 2:19 PM

To:

Kennedy, Liz

Subject:

RE: 5115 Hunters Point Circle - SR4586724

Liz,

Thanks for the reminder. I can use all of the help I can get. ☺

That will work. Process the appropriation for the remainder of the money below and we'll move forward with those repairs.

Thank you!

Craig Allen
Engineer I
Louisville Metro Public Works
574-6159

From: Kennedy, Liz

Sent: Monday, June 06, 2016 2:10 PM

To: Allen, Craig L

Subject: RE: 5115 Hunters Point Circle - SR4586724

Craig -

Thank you providing these. We actually already appropriated funding for Marguerite and Waller – so can we use the \$1725 you have allocated for these two projects to go toward the cost of the two repairs below? We will be submitting paperwork to fund these two as well.

Thanks!

Liz



Liz Kennedy Legislative Assistant
Office of Councilman Rick Blackwell
601 W. Jefferson Street | Louisville, KY 40202
p: (502) 574-1112 f: (502) 574-3363
www.RickBlackwell.com

From: Allen, Craig L

Sent: Thursday, June 02, 2016 3:58 PM

To: Kennedy, Liz

Subject: RE: 5115 Hunters Point Circle - SR4586724

Hi Liz,

Here are the two estimates you requested and the list. The list is a "if the money will stretch" list. I may or may not get to all of these but this is my plan based off my the rough estimates I have on my master list of sidewalk repairs. Thanks!

| SR# | 4586724 5115 Hunters Point Cir | | |
|-----------------------|--|--|--|
| LOCATION | | | |
| REQUESTED BY | Dist 12 | | |
| RATE | 5 | | |
| DATE SENT | 6/2/2016 | | |
| ESTIMATE BY | CA | | |
| MEASUREMENTS/COMMENTS | 8x4, 13x4, and 16x4 of sw, 11x4 of dw, cut roots for two trees, fill, seed an protection | | |
| ESTIMATE AMOUNT | \$4,333.07 | | |

Estimate is valid for 120 days from date sent.

Any requests after 120 days will require re-inspection.

| SR# | 4595874 | | |
|-----------------------|---|--|--|
| LOCATION | 2015 Lower Hunters Trace | | |
| REQUESTED BY | Dist 12 | | |
| RATE | 5 | | |
| DATE SENT | 6/2/2016 | | |
| ESTIMATE BY | CA | | |
| MEASUREMENTS/COMMENTS | 40x4 of sw, fill, and seed and protection | | |
| ESTIMATE AMOUNT | \$2,814.13 | | |

Estimate is valid for 120 days from date sent.

Any requests after 120 days will require re-inspection.

Here's the Dist 12 Repair List for the FY17 Budget (as long as I get all of the money I'm proposing). This list has the ratings and SR's.

| 3810 BAYMEADOW DR | 12 | 4105915 | 4 | \$2,245 |
|-------------------------|----|---------|---|---------|
| 6104 TRAPPERS RIDGE CIR | 12 | 4222832 | 4 | \$1,610 |
| 5201 MOUNT BLANC RD | 12 | 4334574 | 4 | \$920 |
| 7831 TEXLYN CT | 12 | 4345778 | 5 | \$460 |
| 4401 FLINTLOCK DR | 12 | 4348234 | 5 | \$2,300 |
| 6206 DERRICK DR | 12 | 4354435 | 5 | \$1,265 |
| 7016 LINTON CT | 12 | 4354487 | 4 | \$3,565 |
| 6111 TRENA TRL | 12 | 4359530 | 5 | \$1,955 |
| 5307 OAK LEA DR | 12 | 4360091 | 4 | \$1,495 |
| 6201 KRAUSE AVE | 12 | 4460255 | 5 | \$1,540 |
| 7111 WALLER LN | 12 | 4474072 | 4 | \$690 |
| 7003 JOHNSONTOWN RD | 12 | 4485917 | 4 | \$920 |
| 2309 MARGUERITE DR | 12 | 4503567 | 5 | \$1,035 |

Craig Allen Engineer I Louisville Metro Public Works 574-6159

From: Kennedy, Liz

Sent: Thursday, June 02, 2016 12:18 PM

To: Allen, Craig L

Subject: RE: 5115 Hunters Point Circle - SR4586724

Thank, Craig.

Also, could you provide the list that you plan to tackle with the \$20k in District 12 sidewalk repairs.

Thanks, Liz



Liz Kennedy | Legislative Assistant Office of Councilman Rick Blackwell 601 W. Jefferson Street | Louisville, KY 40202 p: (502) 574-1112 f: (502) 574-3363 www.RickBlackwell.com

From: Allen, Craig L

Sent: Thursday, June 02, 2016 10:20 AM

To: Kennedy, Liz

Subject: RE: 5115 Hunters Point Circle - SR4586724

Liz,

I'll try to get those estimates to you today.

Thank you,

Craig Allen Engineer I Louisville Metro Public Works 574-6159

From: Kennedy, Liz

Sent: Thursday, June 02, 2016 9:48 AM

To: Allen, Craig L **Cc:** Kennedy, Liz

Subject: 5115 Hunters Point Circle - SR4586724

Good Morning Craig -

Thanks for the call this morning about Mr. Mattingly. We'll wait to see if we hear from him, but in the meantime feel free to forward the repair estimate over when it is ready.

Your call reminded me that I wanted to follow up on the estimate for SR4586724 @ 5115 Hunters Point Circle. I see in Hansen that it was inspected and rated 5, but did not see the repair estimate. Do you have this one ready?

Thank you! Liz



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