

# Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)

**Primary Sponsor:** Councilman David James

**Amount:** \$9,384.96

**Date:** 2-23-2015

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**

Sidewalk Repair on the corner of Dixie Highway & Date Street  
(SR# 4363487)  
Cost: \$18,769.92

Street Funding Source (in order of Application):


D6 MAP Match	\$9,384.96	8676-410-8106-408206-822702
D6 MAP	<u>\$9,384.96</u>	8672-410-8106-048206-822702
Total	\$18,769.92	

**City Agency:** Metro Public Works & Assets

**Contact Person:** ~~Andrew Metcalfe~~ Craig Allen

**Agency Phone:** 574-6789

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

<u>6</u>		<u>\$9,384.96</u>	<u>2-26-2015</u>
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: \_\_\_\_\_

OFFICE OF METRO COUNCIL CLERK

**REVIEWED**

DATE 3/5/15 TIME 10:19

## Smith, Wanda M

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**From:** Akridge, John L  
**Sent:** Tuesday, December 30, 2014 12:49 PM  
**To:** Smith, Wanda M; James, David A  
**Cc:** Rivers, Arnitra N; Allen, Craig L  
**Subject:** Sidewalk Estimates

Councilman James / Wanda,

Here are your sidewalk estimates as requested. I have one more that I am a bit stuck on at the moment due to LG&E work taking place and sidewalk repairs that they will have to make. If you would like to proceed to construction with any of these Craig Allen will be your project manager.

SR#	4302401
LOCATION	Dixie & Hale
REQUESTED BY	D6
RATE	5
DATE SENT	12/30/2014
ESTIMATE BY	J Akridge
MEASUREMENTS/COMMENTS	11x12 sw, 15x7 sw, 7x12 sw ramp, 10 sf ada pavers, 24 lf header curb, 10 sy seed / protect, contingency
ESTIMATE AMOUNT	\$6,483.36

*Estimate is valid for 90 days from date*

*sent.*

*Any requests after 90 days will*

*require re-inspection.*

SR#	4363487
LOCATION	Dixie & Date
REQUESTED BY	D6
RATE	5
DATE SENT	12/30/2014
ESTIMATE BY	J Akridge
MEASUREMENTS/COMMENTS	18 lf header curb, 10 sf ada tiles, 107 sy sw, 30x11 dw, 11x12 ramp, adjust 1 wv, & contingency. Will also need to reset garbage can.
ESTIMATE AMOUNT	\$18,769.92

*Estimate is valid for 90 days from date*

*sent.*

*Any requests after 90 days will*

*require re-inspection.*

SR#	4372639
LOCATION	804 S 5th St
REQUESTED BY	D6
RATE	5
DATE SENT	12/30/2014
ESTIMATE BY	J Akridge

MEASUREMENTS/COMMENTS	36x11.5 sw, 36 lf Header curb, 1 ton Asphalt surface, contingency
ESTIMATE AMOUNT	\$6,746.88

*Estimate is valid for 90 days from date sent. Any requests after 90 days will require re-inspection.*

SR#	4373376
LOCATION	1000 S 2nd St
REQUESTED BY	D6
RATE	3
DATE SENT	12/30/2014
ESTIMATE BY	J Akridge
MEASUREMENTS/COMMENTS	total 248 sy sw, 80 lf header curb, 28 sy sw ramp, 28 sf ada tiles, adjust 3 utility valves, 2 tn asphalt surface, & contingency.
ESTIMATE AMOUNT	\$35,305.92

*Estimate is valid for 90 days from date sent. Any requests after 90 days will require re-inspection.*

John L. Akridge  
Louisville Metro Public Works & Assets  
Inspector Supervisor  
3515 Newburg Road  
Louisville Ky, 40218  
C: 502-301-0250