

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: \$600

Date: July 8, 2016

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

Grant to Metro Public Works (MPW) for Diversified Construction Services to remove and replace wall cap and repair rock wall at the public parking lot at Frankfort Avenue and N Keats.

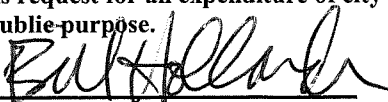
City Agency: Metro Public Works

Contact Person: Mark Zoeller or Jeff Brown

Agency Phone: 574-0104 or 574-0065

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

9
District #


Council Member Signature

\$600
Amount

07/08/16
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: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST


Interagency Name: Metro Public Work

Program/Project Name: Repair and replace rock wall at Frankfort & N Keats

	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.	No
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

Prepared by:

Date: July 8, 2016

OK -


Ethridge, Kyle

From: Brown, Jeffrey E
Sent: Friday, July 08, 2016 8:53 AM
To: Ethridge, Kyle; Zoeller, Mark
Cc: Gowin, Dirk L; Hollander, Bill H.; Hunter, Nicholas
Subject: RE: Cost estimate for public parking lot at Frankfort/Keats

If Mark doesn't accept the funds, we will

Sent from my Verizon 4G LTE smartphone

----- Original message -----

From: "Ethridge, Kyle" <Kyle.Ethridge@louisvilleky.gov>
Date: 7/8/16 8:25 AM (GMT-05:00)
To: "Zoeller, Mark" <Mark.Zoeller@louisvilleky.gov>, "Brown, Jeffrey E" <Jeffrey.Brown@louisvilleky.gov>
Cc: "Gowin, Dirk L" <Dirk.Gowin@louisvilleky.gov>, "Hollander, Bill H." <Bill.Hollander@louisvilleky.gov>, "Hunter, Nicholas" <Nicholas.Hunter@louisvilleky.gov>
Subject: RE: Cost estimate for public parking lot at Frankfort/Keats

Yes, thank you so much Mark.

Do you know if this quote for \$600 also includes securing the wall?

Will MPW accept funds from D9 to pay for invoice?

Thanks,

Kyle



Ms. Kyle Ethridge | Legislative Assistant

Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

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DIVERSIFIED CONSTRUCTION SERVICES, INC.

P.O.BOX 19349
LOUISVILLE, KY, 40259

Client: METRO
Property: FRANKFORT / KEATS
LOUISVILLE, KY 40206

Cellular: (502) 432-5071

Operator: WAYNEDCS

Estimator: WAYNE HILL
Business: P.O.BOX 19349
LOUISVILLE, KY 40259

Business: (502) 762-0703
E-mail: dcsiky@att.net

Reference:
Company: MARK ZOELLER / LOUISVILLE METRO
Business: 444 S. FIFTH ST.
LOUISVILLE, KY 40202

Cellular: (502) 432-5071
E-mail: MARK.
ZOELLER@LOUISVILLEKY
.GOV

Type of Estimate: REMODEL,REPAIR, OR UPGRADES
Date Entered: 7/7/2016 Date Assigned:

Price List: KYLO8X_JUN16
Labor Efficiency: Restoration/Service/Remodel
Estimate: DCS-6711



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LOUISVILLE, KY, 40259

DCS-6711

Exterior/General

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Masonry (Bid Item) Remove & replace wall cap (2 1/4" x 11" x 44 1/2") . Wall cap are out of 18" material and have to cut down to 11" and sand cut side and end. Detach & reset 3 wall caps and 2 keystones.	1.00 EA @	500.00 =	500.00



DIVERSIFIED CONSTRUCTION SERVICES, INC.

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Summary

Line Item Total	500.00
Overhead	50.00
Profit	50.00
Replacement Cost Value	\$600.00
Net Claim	\$600.00

WAYNE HILL

OK -
Bill
Hollander