

**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

**Amount:** \$11,879.40 **Date:** April 7, 2017

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Funding for the installation of sidewalk connectors at three intersections along Sky Blue: Vassar, Columbia and Railroad. The total estimate is \$26,066.40. Funding will come from the following accounts:  
  
\$14,187.00 - District 12 fee-in-lieu account - 8101 410 8211 148512 821344  
\$11,879.40 - District 12 CIF account

**City Agency:** Michael Hudson  
**Contact Person:** Metro Public Works & Assets  
**Agency Phone:** 502.574.8824

**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.**

12  *Rick Blackwell/SM* \$11,879.40 4/7/2017  
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

<b>Interagency Name:</b> Metro Public Works & Assets	
<b>Program/Project Name:</b> Sky Blue Connector Sidewalks	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	Yes <input type="checkbox"/>
<b>Funding Source:</b> 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 <input type="checkbox"/>
<b>Funding Source:</b> 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 <input type="checkbox"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA <input type="checkbox"/>
<b>Ordinance Required:</b> 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 <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: \_\_\_\_\_

*James McQuillan*

Date: \_\_\_\_\_

*4/7/17*

## McQuillen, Liz

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**From:** Blackwell, Rick  
**Sent:** Friday, April 7, 2017 11:15 AM  
**To:** McQuillen, Liz; Helton, Jessamyn  
**Subject:** CIF signature - Sky Blue Connectors

Jess –

Please note that Liz McQuillen has permission to sign the CIF paperwork for the Sky Blue Connectors.

Thanks,  
Rick

# REVRAC CONSTRUCTION, LLC

[revrac24@twc.com](mailto:revrac24@twc.com)

## SCHEDULE OF PAY ITEMS

We hereby submit proposal to construct the bid items in accordance with the plans and specifications at the unit bid prices stated below.

### VASSAR AND SKYBLUE

BID ITEM	QUANTITY	UNIT PRICE	TOTAL COST
Side walk replace	40.45 SY	126.00	5096.70
Mass earth fill	82 CY	18.90	1549.80
Seed and protect	108 SY	5.15	556.20
Adjust drain structure	1 LS	2520.00	2520.00
Detectable pavers	18 SF	76.65	1379.70
TOTAL			11102.40

### RAILROAD AND SKYBLUE

Sidewalk replace	34.98 SY	126.00	4396.14
Seed and protect	26.17 SY	5.15	154.40
Detectable pavers	16 SF	76.65	1226.40
10" SDR Pipe	10 LF	48.30	483.00
TOTAL			6259.94

### COLUMBIA AND SKYBLUE

Sidewalk replace	35.78 SY	126.00	4508.28
Seed and protect	26.83 SY	5.15	138.18
Mass earth fill	18 CY	18.90	340.2
15" HDPE pipe	20 LF	74.55	1491.00
Detectable pavers	16 SF	76.65	1226.40
TOTAL			7704.06

## McQuillen, Liz

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**From:** Hudson, Michael A.  
**Sent:** Wednesday, April 5, 2017 9:06 AM  
**To:** McQuillen, Liz  
**Subject:** FW: Sky Blue Avenue New Sidewalk Connections  
**Attachments:** 20170330\_021707.pdf

Good morning Liz. Did you receive my e-mail? I still have not heard back from my inspectors yet. Again, I can't see the price coming down much, if any, due to the fact that we were all out there on site with the contractor and discussed every item needed as we walked through the project. I will let you know when I hear something back. Again, my apologies.

Mike H.

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**From:** Hudson, Michael A.  
**Sent:** Tuesday, April 04, 2017 3:10 PM  
**To:** McQuillen, Liz  
**Subject:** Sky Blue Avenue New Sidewalk Connections

Liz:  
Again, I apologize for the confusion. I am awaiting to hear back from our inspectors. In the meantime, wanted to give you a breakdown on the numbers from Revrac's fee estimate and compare to where we currently are funding wise. If you add the three areas up from Revrac's estimate (\$11,102.40 for Vassar & Sky Blue plus \$6,259.94 for Railroad & Sky Blue plus \$7,704.06 for Columbia & Sky Blue) it grand totals \$26,066.40. We currently have \$13,400 in funding for this project. Therefore we are \$11,666.40 shy. Even if our inspectors find some ways to come down some, I don't see anyway we can come down enough to be anywhere close to the original \$13,400. I will keep you posted as to what feedback I get from our inspectors.

Thanks,  
Mike Hudson