

# Louisville Metro Council City Agency Request

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

**Primary Sponsor:** Councilman David James

**Amount:** \$9,993.50

**Date:** 2-23-2015

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

Sidewalk Repairs for South 1<sup>st</sup> Street from 1364 to 1354  
(SR# 4331041)

Total Cost: \$19,986.99

Street Funding Source (in order of Application):


D6 MAP Match	\$9,993.50	8676-410-8106-408206-822702
D6 MAP	<u>\$9,993.50</u>	8672-410-8106-048206-822702
<b>Total Funding Sources</b>	<b>\$19,987.00</b>	

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

**Contact Person:** Andrew Metcalfe

**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.

6 District #       Council Member Signature      \$9,993.50 Amount      2-23-2015 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 10:20

**Smith, Wanda M**

---

**From:** Akridge, John L  
**Sent:** Tuesday, January 27, 2015 11:31 AM  
**To:** Smith, Wanda M; James, David A  
**Cc:** Rivers, Arnitra N; Allen, Craig L  
**Subject:** SR#4331041 1360 S 1st St.

Councilman James / Wanda

Here is the estimate for 1360 S 1<sup>st</sup> St. There are actually more issues than at just the original requested addresses, it runs from 1354-1364. There are six trees which play a part in the heaves, LG&E has also been working in this block and has sidewalk to repair. The gas work is one reason this estimate has been delayed getting to you, I had mentioned this issue in another email with estimates on 12/30/14 but did not specify exactly where I was referring to. I am actually still waiting to hear back from our arborist as well. However, I went ahead and worked up what I would consider the worst case scenario for the cost. Worst case would include removal of the six trees in question, however we would like to leave the trees in place if possible.

As usual if you would like to proceed with repairs Craig Allen will be your project manager. If you have any questions about the estimate feel free to contact me either by email or phone.

SR#	4331041
LOCATION	1364 -1354 1st St.
REQUESTED BY	District 6
RATE	5
DATE SENT	1/27/2015
ESTIMATE BY	J. Akridge
MEASUREMENTS/COMMENTS	total 64 sy sw, adjust 3 utility lids, remove 3 tree >18", remove 3 trees <18", & contingency.
ESTIMATE AMOUNT	\$19,987.01

*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