

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works	
Program/Project Name: Sidewalk repair at 2622 Frankfort Avenue	
	Yes/No/NA
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	n/a
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	n/a
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	n/a
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	n/a
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?	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

Prepared by: Kyle Stodge Date: 03/17/15

Ethridge, Kyle

From: Allen, Craig L
Sent: Friday, March 13, 2015 4:34 PM
To: Ethridge, Kyle; Fleischaker, Rebecca; Jarboe, Christy
Cc: Rivers, Arnitra N; Morris, David; Hollander, Bill H.
Subject: RE: 2622 Frankfort Ave Estimate

Kyle,

Is the proposal that Councilman Hollander will cover half (\$9928.15), DED will cover at least \$7,000, and DPW will cover the rest?

I just asked the Director and MPW can do the above. If this works for everyone please let me know.

Thanks, have a good weekend.

OK to pay
Bill H

Craig Allen

Engineer I

Louisville Metro Government

Department of Public Works

444 South 5th Street, Suite 400

Louisville, KY 40202

Office: (502) 574-6159

Fax: (502) 574-4129

From: Ethridge, Kyle
Sent: Friday, March 13, 2015 3:59 PM
To: Fleischaker, Rebecca; Allen, Craig L; Jarboe, Christy
Cc: Rivers, Arnitra N; Morris, David; Hollander, Bill H.
Subject: RE: 2622 Frankfort Ave Estimate

Rebecca and Craig,

Thanks for the new estimates and emails. CM Hollander could do half of the funding, but due to our tight budget we cannot do any more.

If Economic Development cannot come up with the other half, would MPW be able to kick in any funds to help us get there?

Thanks,
Kyle

Ms. Kyle Ethridge
Legislative Assistant
Office of Councilman Bill Hollander
601 West Jefferson Street
Louisville, Kentucky 40202
(502) 574-3908 office

(502) 333-4644 cell

From: Fleischaker, Rebecca
Sent: Friday, March 13, 2015 12:20 PM
To: Allen, Craig L; Jarboe, Christy
Cc: Ethridge, Kyle; Rivers, Arnitra N; Morris, David
Subject: RE: 2622 Frankfort Ave Estimate

Thanks Craig... is it normal that an estimate would increase by this much in a few months time?

Kyle, we had agreed to pay half, or \$7,000-\$8,000, when the estimate was in the \$14,000 range... I'm not sure that we have more to contribute, but wanted to see what you were able to contribute to get to this new total?

Thanks.

From: Allen, Craig L
Sent: Friday, March 13, 2015 11:01 AM
To: Jarboe, Christy
Cc: Fleischaker, Rebecca; Ethridge, Kyle; Rivers, Arnitra N
Subject: RE: 2622 Frankfort Ave Estimate

Christy,

Here is the updated estimate for 2622 Frankfort Ave. This project would be facing a state road and therefore is typically the responsibility of the state, but we can perform this repair with an encroachment permit if you wish to proceed, provided the funding is there. If you have any questions please let me know.

SR#	4354996, 4208944, and 3601920
LOCATION	2622 Frankfort Ave
REQUESTED BY	D9
RATE	NA
DATE SENT	3/13/2015
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	116 SY of SW, 80 LF of curb, 5 utility caps, reinstall TARC bench, and asphalt
ESTIMATE AMOUNT	\$19,856.30

Estimate is valid for 90 days from date

sent. Any requests after 90 days will require re-inspection.

I'll be your project manager for this project if you want to proceed.

Thanks,

Craig Allen

Engineer I

Louisville Metro Government

Department of Public Works

444 South 5th Street, Suite 400

Louisville, KY 40202