

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
✓Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)


Primary Sponsor: Glen Stuckel

Amount: \$18,960.20 **Date:** 9/29/16

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Repair of 18 sections of sidewalk on various streets in District 17.

City Agency: Metro Public Works
Contact Person: Craig Allen
Agency Phone: 574-6159

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.

<u>17</u> District #	 Council Member Signature	<u>\$18,960.20</u> Amount	<u>9-29-16</u> Date
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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

Interagency Name: Metro Public Works	
Program/Project Name: Sidewalk Repair (18 sections)	
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	--- Y
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.	--- Y
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.	--- Y
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	---
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?	--- N
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	--- Y

Submitted by: Kyp Eatherly

Date: 9-29-16

Eatherly, Kip

From: Allen, Craig L
Sent: Wednesday, September 14, 2016 12:28 PM
To: Eatherly, Kip
Cc: Stenberg, Beth
Subject: RE: sidewalks

Kip,

Here are the estimates for the sidewalks you have listed below. I'll be the project manager for these repairs. I believe 11215 Vista Greens Dr has already been repaired.

SR#	4617970
LOCATION	2512 Hounz Ln.
REQUESTED BY	D-17
RATE	5
DATE SENT	6/21/2016
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W-8x4
ESTIMATE AMOUNT	\$542.40

*Estimate is valid for 120 days from date sent.
Any requests after 120 days will require re-inspection.*

SR#	4617957
LOCATION	11008 Fairway Pointe Dr.
REQUESTED BY	D-17
RATE	5
DATE SENT	77/11/2016
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W-8x5
ESTIMATE AMOUNT	\$654.00

*Estimate is valid for 120 days from date sent.
Any requests after 120 days will require re-inspection.*

SR#	4617876
LOCATION	2904 Lake Vista Dr
REQUESTED BY	Dist 17
RATE	5
DATE SENT	8/8/2016
ESTIMATE BY	CA

MEASUREMENTS/COMMENTS	4x4 and 4x4 of sw, cut tree roots and shorten width of sidewalk, seed and protection
ESTIMATE AMOUNT	\$1,000.00

Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.

SR#	4617871
LOCATION	3007 Lake Vista Dr
REQUESTED BY	Dist 17
RATE	4
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	12x4 of sw, seed and protection
ESTIMATE AMOUNT	\$592.80

Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.

SR#	4617870
LOCATION	3011 Lake Vista Dr
REQUESTED BY	Dist 17
RATE	5
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	20x4 and 9x4 of sw, cut roots of one tree and shorten width of sidewalk, seed and protection
ESTIMATE AMOUNT	\$2,039.20

Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.

SR#	4617869
LOCATION	3019 Lake Vista Dr
REQUESTED BY	Dist 17
RATE	4
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	12x4 of sw, cut tree roots and shorten width of sidewalk, seed and protection
ESTIMATE AMOUNT	\$1,192.80

Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.

require re-inspection.

SR#	4651953
LOCATION	3022 Lake Vista Dr
REQUESTED BY	Dist 17
RATE	4
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	9x4 of dw, 4x4 of sw, seed and protection
ESTIMATE AMOUNT	\$665.60

Estimate is valid for 120 days from date sent.
Any requests after 120 days will require re-inspection.

SR#	4617862
LOCATION	3101 Lake Vista Dr
REQUESTED BY	Dist 17
RATE	5
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	24x4 of sw, cut one tree's roots and shorten width of the sidewalk, seed and protection
ESTIMATE AMOUNT	\$1,792.80

Estimate is valid for 120 days from date sent.
Any requests after 120 days will require re-inspection.

SR#	4651935
LOCATION	3117 Lake Vista Dr
REQUESTED BY	Dist 17
RATE	4
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	10x4 of sw, cut roots for one tree and shorten width of sidewalk at tree, seed and protection
ESTIMATE AMOUNT	\$1,092.80

Estimate is valid for 120 days from date sent.
Any requests after 120 days will require re-inspection.

SR#	4651939
LOCATION	3121 Lake Vista Dr
REQUESTED BY	Dist 17

RATE	4
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	18x4 and 7x4 of sw, seed and protection
ESTIMATE AMOUNT	\$1,239.20

*Estimate is valid for 120 days from date sent.
Any requests after 120 days will require re-inspection.*

SR#	4617887
LOCATION	3114 Indian Lake Dr
REQUESTED BY	Dist 17
RATE	5
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	24x4 of sw, cut tree roots and shorten width of sidewalk, seed and protection
ESTIMATE AMOUNT	\$1,792.80

*Estimate is valid for 120 days from date sent.
Any requests after 120 days will require re-inspection.*

SR#	4617896
LOCATION	3122 Indian Lake Dr
REQUESTED BY	Dist 17
RATE	5
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	10x4 of sw, cut roots and shorten width of sidewalk, seed and protection
ESTIMATE AMOUNT	\$1,092.80

*Estimate is valid for 120 days from date sent.
Any requests after 120 days will require re-inspection.*

SR#	4617899
LOCATION	3143 Indian Lake Dr
REQUESTED BY	Dist 17
RATE	4
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	10x4 of sw, shorten width of sidewalk and cut roots, seed and protection

ESTIMATE AMOUNT	\$1,092.80
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Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.

SR#	4617900
LOCATION	3300 Indian Lake Dr
REQUESTED BY	Dist 17
RATE	4
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	4x5 of sw, seed and protection
ESTIMATE AMOUNT	\$246.40

Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.

SR#	4617928
LOCATION	3427 Indian Lake Dr
REQUESTED BY	Dist 17
RATE	4
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	4x4 and 4x4 of sw, seed and protection
ESTIMATE AMOUNT	\$400.00

Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.

SR#	4651817
LOCATION	11201 Vista Greens Dr
REQUESTED BY	Dist 17
RATE	4
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	12x4 of sw, seed and protection
ESTIMATE AMOUNT	\$592.80

Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.

SR#	4617943
LOCATION	11219 Coventry Greens Dr
REQUESTED BY	Dist 17
RATE	4
DATE SENT	8/8/2016

ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	25x4 of sw, seed and protection
ESTIMATE AMOUNT	\$1,239.20

Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.

SR#	4617953
LOCATION	11308 Vista Greens Dr
REQUESTED BY	Dist 17
RATE	5
DATE SENT	8/8/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	22x4 of sw, cut one tree root and shorten width of sidewalk, seed and protection
ESTIMATE AMOUNT	\$1,692.80

Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.

Thanks,

Craig Allen
 Engineer I
 Louisville Metro Public Works
 574-6159

From: Eatherly, Kip
Sent: Wednesday, September 14, 2016 9:33 AM
To: Allen, Craig L
Cc: Stenberg, Beth
Subject: sidewalks

Craig,

Public Works recently rated a number of sidewalk sections in District 17. Would you mind giving us estimates for those rated 4 or 5? I believe those include:

- 2512 Hounz Lane
- 11008 Fairway Pointe
- 2904, 3007, 3011, 3019, 3022, 3101, 3117, and 3121 Lake Vista Drive
- 3114, 3122, 3143, 3300, and 3427 Indian Lake Drive
- 11201, 11215, and 11308 Vista Greens Drive
- 11219 Coventry Greens Drive

If any of these are incorrect, please let us know.

Thank you.

Kip Eatherly
Legislative Aide
District 17 Councilman Glen Stuckel
Louisville, KY 40202
502-574-3462