

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: \$1,893.11 **Date:** August 31, 2016

Description of program/project including public purpose, additional funding sources,

location of project/program and any external grantee(s):

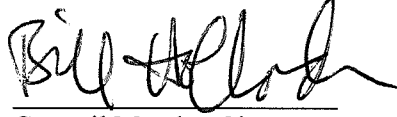
Grant to MPW for the repair of a stone bridge in the ROW near 680 Sunnyside Drive.

City Agency: Metro Public Works

Contact Person: Mark Zoeller

Agency Phone: (502)574-0104

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>9</u>		<u>\$1,893.11</u>	<u>08/31/2016</u>
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: _____



DIVERSIFIED CONSTRUCTION SERVICES, INC.

P.O.BOX 19349
LOUISVILLE, KY, 40259

Client: METRO / SUNNYSIDE & CHEROKEE GARDENS
Property: 680 SUNNYSIDE DR.
LOUISVILLE, KY 40206

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: 8/29/2016 Date Assigned:

Price List: KYLO8X_JUL16
Labor Efficiency: Restoration/Service/Remodel
Estimate: DCS-6734



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DCS-6734

Exterior/General

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Detach & Reset Stone veneer - natural stone	42.00 SF @	35.00 =	1,470.00
2. Haul debris - per pickup truck load - including dump fees	1.00 EA @	106.86 =	106.86



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Summary

Line Item Total	1,576.86
Material Sales Tax	0.73
Subtotal	1,577.59
Overhead	157.76
Profit	157.76
Replacement Cost Value	\$1,893.11
Net Claim	\$1,893.11

WAYNE HILL

OK -
Bill
Holladay



DIVERSIFIED CONSTRUCTION SERVICES, INC.

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LOUISVILLE, KY, 40259



1

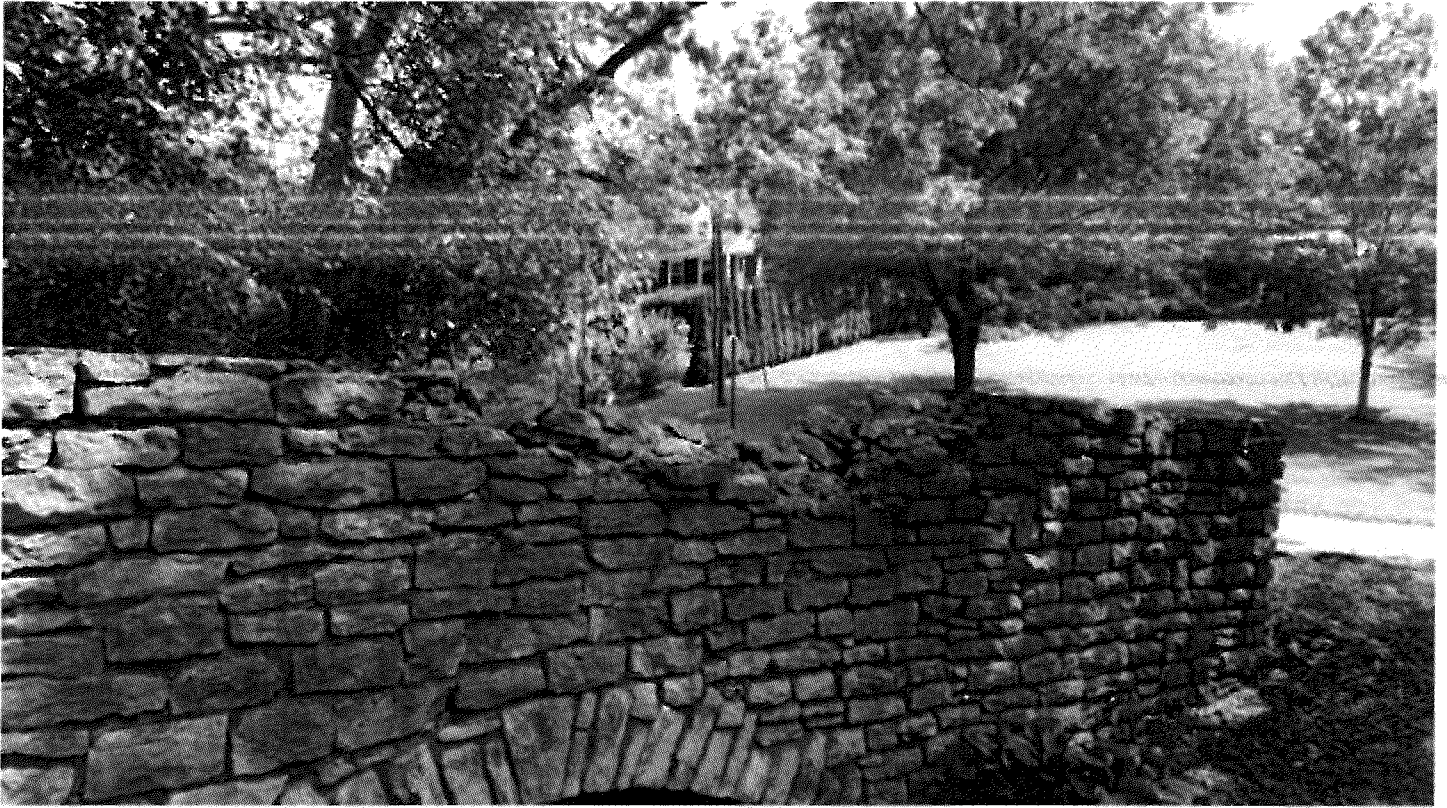
1-20160827_141844

Date Taken: 8/27/2016



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2

2-20160827_141936

Date Taken: 8/27/2016



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3

3-20160827_141941

Date Taken: 8/27/2016



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4

4-20160827_142328

Date Taken: 8/27/2016

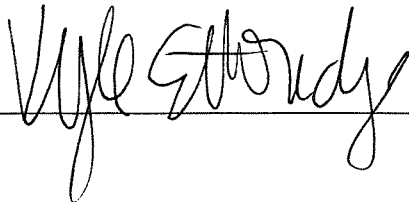
NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works

Program/Project Name: Repair bridge near 680 Sunnyside Drive

	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.	NA
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

Submitted by: _____



Date: _____

08/31/16

Ethridge, Kyle

From: Zoeller, Mark
Sent: Wednesday, August 31, 2016 9:06 AM
To: Ethridge, Kyle
Cc: Hunter, Nicholas
Subject: RE: Bridge near Sunnyside Drive

I think so. I will issue a PO and get him rolling then we can JV when the invoice comes in.

From: Ethridge, Kyle
Sent: Wednesday, August 31, 2016 8:52 AM
To: Zoeller, Mark
Cc: Hunter, Nicholas
Subject: RE: Bridge near Sunnyside Drive

Wow, that's great news. More affordable than we thought. We are good to proceed. Will MPW accept funds from D9 to pay for this 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

Click [here](#) to sign up for the District 9 weekly eNews!

From: Zoeller, Mark
Sent: Wednesday, August 31, 2016 7:15 AM
To: Ethridge, Kyle
Cc: Hunter, Nicholas
Subject: RE: Bridge near Sunnyside Drive

Kyle,

Attached is the quote for the bridge repair. Let me know if we are good to proceed. Thanks

Mark E. Zoeller

Assistant Director, Facilities and Project Management
444 S. Fifth Street, Suite 500
Louisville, KY 40202
(502)574-0104

