

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Brightside

Program/Project Name: Repair of stone walls at bus stops on Frankfort Avenue

	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

Prepared by:



Date: March 9, 2016

Ethridge, Kyle

From: Backert, John M
Sent: Tuesday, March 08, 2016 1:42 PM
To: Ethridge, Kyle
Subject: RE: quote for repair of bus stops on Frankfort Ave.

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Hello Kyle,

All of the sites are on the north side of Frankfort Ave. They are located at the corners of Ewing, Galt, Frank, Hite (2 at this corner) Bayly, Crescent, Pennsylvania, and Fenley.

Some have several cobblestones missing, some just a few. All need to be cleaned and sprayed with a sealer to prevent further damage.

Thanks,

John Backert
Brightside - Landscape Coordinator
Louisville Forward – Develop Louisville
527 West Jefferson Street, 6th floor
Louisville, KY 40202
Phone 502 574-3937
John.backert@louisvilleky.gov

STAY CONNECTED TO BRIGHTSIDE



From: Ethridge, Kyle
Sent: Monday, March 07, 2016 3:11 PM
To: Backert, John M
Cc: OBrien, Gina I.
Subject: RE: quote for repair of bus stops on Frankfort Ave.

John,

Thanks for your email and estimate. Let me talk to the Councilman and get back to you. Can you send me the location of all 8 repairs?

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

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From: Backert, John M
Sent: Monday, March 07, 2016 11:19 AM
To: Ethridge, Kyle
Cc: OBrien, Gina I.
Subject: quote for repair of bus stops on Frankfort Ave.

Hello Kyle,
My name is John Backert, and I am the Landscape Manager for Brightside.
Councilman Hollander and I had discussed finding a vendor to repair the masonry work at the bus stop at Frankfort and Ewing Ave.

After seeing the damage at Ewing, I inspected the rest of the stops and found several to need repair. Unfortunately, the contractor that has been used by metro in the past is not accepting new work at this time.
A new contractor, John Henry Stone masonry, quoted they can repair, clean, and apply a sealant to prevent further damage to all 8 bus stops for \$3000.00.
Councilman Hollander had said you may have funding for the repair.
Please let me know if you would like to proceed.

Thanks,

John Backert
Brightside - Landscape Coordinator
Louisville Forward – Develop Louisville
527 West Jefferson Street, 6th floor
Louisville, KY 40202
Phone 502 574-3937
John.backert@louisvilleky.gov

OK to pay -
Bill Hollander

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