

NDU 21 2016 AM10:55 M.D.

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: \$5,696.00 **Date:** August 11, 2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Develop Louisville - Community Forestry
 Grant to Metro Public Works for tree removal along ROW near 2050 Brownsboro Road. 12 trees to be removed due to disease, decay and hazards. Also includes cost for permit and traffic control during tree removal.

City Agency: *COMMUNITY forestry*
Contact Person: *Erin Thompson*
Agency Phone: *574-4030*

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

<u>9</u>	<u><i>Bill Hollander</i></u>	\$5,696.00	8/11/16
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: _____



Bob Ray Company, Inc.

"No Job Too Small, No Tree Too Tall"

www.bobrayco.com

Customer Name Louisville Metro Attn: Erin Date 8-3-2016
 Phone 574-4030 Cell 216-6768 Fax _____
 Job Location 2050 Brownsboro Road City Louisville State KY Zip 40206
 Billing Address (If different) on file Email _____

-Specifications for Contract (or) Estimates -

Trees to be removed now:

- <6" dbh - (1) = \$120.00
- 6"-12" dbh - (4) = \$960.00
- 12"-18" dbh - (2) = \$864.00
- 18"-24" dbh - (3) = \$2304.00

Permit and traffic control \$584.00

Due to be removed next yard:

- 12"-18" dbh (2) = \$864

We propose to furnish material, labor and equipment to complete work in accordance with above specifications. The Bob Ray Co., Inc.'s estimated cost of the performance of the tasks presented above is \$ 5696.00. Should there be any reason to modify the scope of work, the Bob Ray Company, Inc. will seek your approval with a revised estimated cost before commencing any such additional work.

All work is to be completed in a workmanlike manner. All agreements are contingent upon weather, accidents and other delays beyond our control. See reverse side for the terms and conditions of work to be performed. The above price(s) and specification(s) are satisfactory and hereby accepted. You are authorized to do the work as specified.

This agreement and any noted attachments constitutes the entire agreement between the Bob Ray Co., Inc. and the below signed concerning the subject matter hereof. This agreement supersedes all prior agreements, discussions, representations, warranties and covenants between the Parties with respect to the above specified work. There are no warranties, representations, covenants or agreements, expressed or implied, between the parties except those expressly set forth in this agreement. Any amendments or modifications of this agreement shall be in writing and executed by the contracting parties.

Your signature below will constitute a binding contract.

Representative's Signature Adam Palmer 773-1120 Customer's Signature _____
 Date 8-3-2016 Date _____



CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name:	
Program/Project Name:	Tree Removal near 2050 Brownsboro Road
	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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Prepared by:



Date: August 11, 2016