Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

	Comital Infrastructura Found (CIF)	RECE
· ·	✓ Capital Infrastructure Fund (CIF) ✓ Municipal Aid Program (MAP)	DATE 10.22.14
Ľ	Winneipai Aid 110grain (MA1)	*
Primary Sponsor: Jim King		www.
Amount: \$2,209.80	Date: October 20, 2014	
Description of program/proje project/program and any exte	ect including public purpose, additional func ernal grantee(s):	ding sources, location of
For the repair of sidewal funding from the followin	ks at 1472 and 1474 Belmar Dr. by ig sources:	/ Public Works with
	3672 410 8106 048210 822702 3676 410 8106 048210 822702	\$2,209.80 \$2,209.80
City Agency: Public Work	S	
Contact Person: Andrew Metca Agency Phone: 574-6789	alfe	
Contact Person: Andrew Metca Agency Phone: 574-6789	or an expenditure of city tax dollars, and ha	ave determined the funds
Contact Person: Andrew Metca Agency Phone: 574-6789 I have reviewed this request for	or an expenditure of city tax dollars, and ha	ave determined the funds October 20, 2014
Contact Person: Andrew Metca Agency Phone: 574-6789 I have reviewed this request for	or an expenditure of city tax dollars, and ha	· ·
Contact Person: Andrew Metca Agency Phone: 574-6789 I have reviewed this request for a public purport of the council Mer Approved by:	spenditure of city tax dollars, and have see. \$2,209.80 The Amount	October 20, 2014 Date
Contact Person: Andrew Metca Agency Phone: 574-6789 I have reviewed this request for a public purportion of the council Mer Approved by: Appropriation	s2,209.80 mber Signature Same and harder of city tax dollars, and harder ose. Same and	October 20, 2014
Agency Phone: 574-6789 I have reviewed this request for a public purport of the council Mer Approved by: Approved by: Clerk's Office & OMB Use	se. \$2,209.80 The mber Signature Amount Only:	October 20, 2014 Date Date
Contact Person: Andrew Metca Agency Phone: 574-6789 I have reviewed this request fewill be used for a public purport of the council Mer Approved by: Appropriation Clerk's Office & OMB Use Request Amount:	or an expenditure of city tax dollars, and hat ose. \$2,209.80 Amount Only: Amended Amount	October 20, 2014 Date Date
Contact Person: Andrew Metca Agency Phone: 574-6789 I have reviewed this request for will be used for a public purport of the council Mer Approved by: Approved by: Clerk's Office & OMB Use Request Amount: Reference #:	or an expenditure of city tax dollars, and hat ose. \$2,209.80 Amount Only: Amended Amount To OMB:	October 20, 2014 Date Date
Contact Person: Andrew Metca Agency Phone: 574-6789 I have reviewed this request for a public purport of the council Merson Mer	se. \$2,209.80 The Amount Only: Amended Amount To OMB:	October 20, 2014 Date Date
Contact Person: Andrew Metca Agency Phone: 574-6789 I have reviewed this request for will be used for a public purport of the council Mer Approved by: Appropriation Clerk's Office & OMB Use Request Amount: Reference #: Budget Revision #: Account #:	spanning of city tax dollars, and has see. \$2,209.80 Amount Only: Amended Amount To OMB:	October 20, 2014 Date Date
Contact Person: Andrew Metca Agency Phone: 574-6789 I have reviewed this request for will be used for a public purport of the council Merson	or an expenditure of city tax dollars, and hasose. \$2,209.80 The Amount Only: Amended Amount To OMB: Completion Date:	October 20, 2014 Date Date

Revised July 2013

REVIEWED

OFFICE OF METRO COUNCIL CLERK

Peers, Carrie G

From:

Allen, Craig L

Sent:

Monday, October 13, 2014 4:11 PM

To:

Peers, Carrie G

Subject:

FW: Estimate for D-10, SR#4365529

Follow Up Flag:

Flag for follow up

Flag Status:

Flagged

Carrie,

Please see the below estimate for 1472 and 1474 Belmar Dr.

Thanks,

Craig Allen

Engineer I Louisville Metro Government Public Works and Assets 444 S. 5th Street Suite 400 Louisville, KY 40202

Office: (502)574-6159 Fax: (502)574-4129

Email: Craig.Allen@louisvilleky.gov

From: Sullivan, Leonard

Sent: Friday, October 10, 2014 3:02 PM

To: Rivers, Arnitra N **Cc:** Allen, Craig L

sent.

Subject: Estimate for D-10, SR#4365529

Arnitra, Read the info on this SR in the system.

SR#	4365529	
LOCATION	1472 & 1474 Belmar Dr.	
REQUESTED BY	D-10	
RATE	5	
DATE SENT	10/10/2014	
ESTIMATE BY	LS	
MEASUREMENTS/COMMENTS	S/W-10'x4'W/14' of curb and S/W-15'x4' W/water valve& D/W-21'x4'also 14'x5' asphlat apron	
ESTIMATE AMOUNT	\$4,419.60	

Estimate is valid for 90 days from date

Any requests after 90 days will