

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: District 6	
Program/Project Name: 4 locations for District 6 sidewalk repairs	
	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?	No
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	Yes
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	No
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.	NA
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.	NA
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

Submitted by: *Wanda Mitchell Smith* Date: *12/20/17*

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

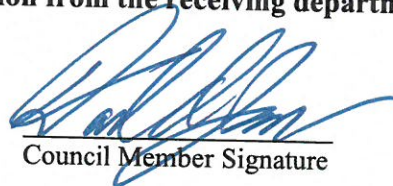
Primary Sponsor: David James

Amount: 18,314.41 Date: 10-27-17

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
MAP #18,314.41
MAP match-18,314.41
Estimates attached for #1, 3, 4 and 6.

City Agency: Public Works
Contact Person: Steve Fenester/Michael Hudson
Agency Phone: (502)574-8116

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.

6 
District # Council Member Signature

18,314.41
Amount

11-27-17
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: _____

Smith, Wanda M

From: James, David A
Sent: Wednesday, June 14, 2017 5:11 PM
To: Allen, Craig L; Smith, Wanda M
Cc: Stuber, Elizabeth W.
Subject: RE: Sidewalk Repair Estimates

Thanks Craig

From: Allen, Craig L
Sent: Wednesday, June 14, 2017 4:55 PM
To: Smith, Wanda M
Cc: Stuber, Elizabeth W.; James, David A
Subject: Sidewalk Repair Estimates

Hi Wanda,

Beth and I looked at these locations today and I have just a few notes.

- ✓ 1. 2527 Garland Ave estimate is below.
- 2. When we went to Midway and inspected the sidewalk between Maple and the alley we only found a very small section of sidewalk near the alley. Attached is a picture of Midway starting at Maple and you can see that there is no sidewalk here currently and it doesn't look like anyone is walking in the grass here either. If you want an estimate for a new sidewalk, contact Mike Hudson and he'll provide the quote.
- ✓ 3. We couldn't find 2933 S 16th St. I believe the road stops at 2033 S 16th St, but we did go by 2029 S 16th St and saw several sidewalks that need repair. An estimate for those repairs is below.
- ✓ 4. 310 W Kentucky St is the address for a building next to a long parking lot. we took some measurements for the sidewalks that were damaged near the building. If you wanted to repair all of the sidewalk along the parking lot let me know and I'll provide a larger estimate.
- 5. 7th Street between Garland and Brecken ridge, is for a business development. Some concrete repairs have been done here recently. This repair estimate is below.
- ✓ 6. 6th St between Hill St and Gaulbert is a long section of sidewalk repairs and almost all of them involve trees. This estimate is below.

If you have any questions please let me know.

✓

LOCATION	2527 Garland Ave
REQUESTED BY	Dist 6
RATE	3
DATE SENT	6/14/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	21x6.5 and 3x7.5 of sw, seed and protection
ESTIMATE AMOUNT	\$1,929.47

Estimate is valid for 120 days from date

sent.

Any requests after 120 days will require re-inspection.

LOCATION	2029 S 16th St
REQUESTED BY	Dist 6
RATE	5
DATE SENT	6/14/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	15x4, 15x4, and 20x6 of sw, three trees
ESTIMATE AMOUNT	\$4,584.00

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

LOCATION	310 W Kentucky St
REQUESTED BY	Dist 6
RATE	4
DATE SENT	6/14/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	10x11 of hist sw, 25x1 of hist dw, 36 ft of curb
ESTIMATE AMOUNT	\$8,474.27

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

LOCATION	7th & Garland
REQUESTED BY	Dist 6
RATE	3
DATE SENT	6/14/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	96 SY of SW, Curb and Detectable Warnings
ESTIMATE AMOUNT	\$9,767.60

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

LOCATION	6th, from Hill to Gaulbert
REQUESTED BY	Dist 6
RATE	5
DATE SENT	6/14/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	101 SY of Sw, 11 Trees
ESTIMATE AMOUNT	\$21,641.07

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 Government

Department of Public Works

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Louisville, KY 40202

Office: (502) 574-6159

Fax: (502) 574-4129