

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Louisville Public Works

Program/Project Name: Sidewalk repair for 508 & 613 Wickfield Lane

	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.	No
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: 12/14/2015

Webster, Angela

From: Allen, Craig L
Sent: Tuesday, December 01, 2015 11:26 AM
To: Webster, Angela
Cc: Rivers, Arnitra N; Sullivan, Leonard; Benson, Stuart; Stenberg, Beth
Subject: RE: Estimate for D-20

Angela,

Sorry about the wait on this request.

\$6,500 has been earmarked for other repairs already. But there is \$3,500 that could be put towards this repair if Councilman Benson can appropriate the rest (\$1790.68).

Thanks,
Craig

From: Webster, Angela
Sent: Tuesday, December 01, 2015 10:37 AM
To: Benson, Stuart; Allen, Craig L; Stenberg, Beth
Cc: Rivers, Arnitra N; Sullivan, Leonard
Subject: RE: Estimate for D-20

Craig,

Can I get an update on this request?

Angela Webster

From: Webster, Angela **On Behalf Of** Benson, Stuart
Sent: Friday, November 20, 2015 10:31 AM
To: Allen, Craig L; Stenberg, Beth
Cc: Rivers, Arnitra N; Sullivan, Leonard
Subject: RE: Estimate for D-20

Craig,

I just spoke with Beth and she mentioned our District 20 \$10,000 sidewalk fund. I would like to use those funds to repair the sidewalks at 508 & 613 Wickfield.

Please let me know if you need us to do anything else. Also, can we get a timeline on when they will be repaired?

Angela Webster

From: Allen, Craig L
Sent: Friday, November 20, 2015 7:47 AM
To: Webster, Angela
Cc: Rivers, Arnitra N; Sullivan, Leonard
Subject: FW: Estimate for D-20

Angela,

Here is the estimate Councilman Benson requested.

Have a good weekend.

Craig Allen

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Louisville Metro Government

Department of Public Works

444 South 5th Street, Suite 400

Louisville, KY 40202

Office: (502) 574-6159

Fax: (502) 574-4129

From: Sullivan, Leonard

Sent: Friday, November 20, 2015 7:39 AM

To: Rivers, Arnitra N

Cc: Allen, Craig L

Subject: Estimate for D-20

SR#	4532238
LOCATION	508 & 613 Wickfield LN.
REQUESTED BY	D-20
RATE	4&5
DATE SENT	11/20/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W-16'x4',W/24" tree & 32'x4',W/2-18"trees
ESTIMATE AMOUNT	\$5,290.68

Estimate is valid for 120 days from date

sent.

***Any requests after 120 days will
require re-inspection.***

Leonard Sullivan
Inspector Supervisor
3515 Newburg Rd.
Louisville, Ky. 40218
502-457-8891