

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Public Works & Assets

Program/Project Name: Broken Sidewalk Repairs/District 11 Phase 2

	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:

Scott W. Harrington

Date: August 20, 2015

Harrington, Scott

From: Allen, Craig L
Sent: Wednesday, August 19, 2015 10:37 AM
To: Harrington, Scott
Cc: Rivers, Arnitra N
Subject: Sidewalk Estimates for Phase 2

Good Morning Scott,

Here are the repairs I propose for Phase 2 of the District 11 sidewalk repairs. The total cost is \$28,453.02.

Thanks,

SR#	4502275
LOCATION	7601 Charron Rd
REQUESTED BY	District 11
RATE	4
DATE SENT	8/19/2015
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	S/W- 12'x4' , 6 feet of 8" pipe, seed and protection
ESTIMATE AMOUNT	\$1,344.64

*Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.*

SR#	4502276
LOCATION	2905 Lexham Rd
REQUESTED BY	District 11
RATE	4
DATE SENT	8/18/2015
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	S/w-11'x4' & 5'x4', seed and protection
ESTIMATE AMOUNT	\$986.45

*Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.*

SR#	4232274
LOCATION	2926 Lexham Rd
REQUESTED BY	Dist 11
RATE	4
DATE SENT	8/18/2015
ESTIMATE BY	CA

MEASUREMENTS/COMMENTS	11'x4' and 29'x4' of sw, one gas valve, reroute sidewalk around roots and cut roots only as necessary
ESTIMATE AMOUNT	\$3,967.49

Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.

SR#	4335630
LOCATION	3003 Lexham Rd
REQUESTED BY	Dist 11
RATE	4
DATE SENT	8/18/2015
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	4'x4' & 7'x4', seed and protection
ESTIMATE AMOUNT	\$678.87

Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.

SR#	4502274
LOCATION	2914 Chimney Rock Ln
REQUESTED BY	Dist 11
RATE	5
DATE SENT	8/19/2015
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	28'x4', 1 valve box, 36" tree, seed and protection
ESTIMATE AMOUNT	\$3,226.29

Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.

SR#	4353344
LOCATION	3023 Petty Jay Rd
REQUESTED BY	Dist 11
RATE	4
DATE SENT	8/19/2015
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	SW - 19'x4', & 5'x4', 36" tree: cut roots
ESTIMATE AMOUNT	\$2,259.68

Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.

SR#	4353335
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LOCATION	3009 Winterhaven Rd
REQUESTED BY	Dist 11
RATE	5
DATE SENT	8/19/2015
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	SW - 90'x4', W/ 2- 36" trees, reroute sidewalk to bow into existing right of way to avoid roots
ESTIMATE AMOUNT	\$6,492.27

Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.

SR#	3784720
LOCATION	3008 Weather Way
REQUESTED BY	Dist 11
RATE	4
DATE SENT	8/19/2015
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	SW - 70'x4', seed and protection
ESTIMATE AMOUNT	\$4,315.73

Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.

SR#	3951678
LOCATION	3017 Weather Way
REQUESTED BY	Dist 11
RATE	4
DATE SENT	8/19/2015
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	S/W - 34'x4', D/W- 17'x4', seed and protection
ESTIMATE AMOUNT	\$3,208.69

Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.

SR#	4353323
LOCATION	3016 and 3106 Weather Way
REQUESTED BY	Dist 11
RATE	4 and 5
DATE SENT	8/19/2015
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	3016: 10'x4' and 8'x4' of SW, 3106: 14'x4' of SW, seed and protection

ESTIMATE AMOUNT	\$1,972.91
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Estimate is valid for 90 days from date

*sent. Any requests after 90 days will
require re-inspection.*

Craig Allen

Engineer I

Louisville Metro Government

Department of Public Works

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