Louisville Metro Council City Agency Request OFFICE OF METRO COUNCIL CLEF Neighborhood Development Fund (NDF) RECEIVED TIME: Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Primary Sponsor: Jim King Amount: \$7,601.40 Date: 11 November 2014 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Sidewalk repair at the 1000 Charles St., 1001 Charles St., 900 Ellison Ave., & 933 Goss Ave. by Public Works funded through the following sources: 8672 410 8106 048210 822702 \$7,601.40 8676 410 8106 048210 822702 \$7,601.40 City Agency: Public Works Contact Person: Andrew Metcalfe Agency Phone: 574-6789 I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose. 11 November 2014 Date Approved by: Appropriations Committee Chairman Date Clerk's Office & OMB Use Only: Request Amount: Amended Amount: Reference #: To OMB:____ Budget Revision #:____ To Project Manager: Completion Date: Actual Cost: _____ Funds Returned: ____

DATE 12-12-14 TIME []: LAM

Peers, Carrie G

From:

Rivers, Arnitra N

Sent:

Friday, November 07, 2014 8:01 AM

To:

Peers, Carrie G

Cc: Subject: King, Jim; Allen, Craig L

a no contraction of the contraction of the

RE: Estimate for D-10

Follow Up Flag:

Flag for follow up

Flag Status:

Flagged

Carrie,

Currently, State has no plans to repair any sidewalks.

From: Peers, Carrie G

Sent: Thursday, November 06, 2014 10:00 AM

To: Rivers, Arnitra N **Cc:** King, Jim; Allen, Craig L **Subject:** RE: Estimate for D-10

Does that mean the state will get these repairs done? If so, how long will it take?

From: Rivers, Arnitra N

Sent: Thursday, November 06, 2014 8:12 AM

To: Peers, Carrie G

Cc: King, Jim; Allen, Craig L **Subject:** Estimate for D-10

Carrie,

Here are the estimates you requested; just wanted to point out that Goss Ave is a State road.

SR#	4373788
LOCATION	933 Goss Ave.
REQUESTED BY	D-10
RATE	4
DATE SENT	11/6/2014
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W-42'x6'
ESTIMATE AMOUNT	\$2,654.40

Estimate is valid for 90 days from date

sent.

Any requests after 90 days will require re-inspection.

SR#	4373787
LOCATION	900 Ellison Ave.
REQUESTED BY	D-10
RATE	3&4

DATE SENT	11/6/2014
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W's- 61'x6' & 45'x6'
ESTIMATE AMOUNT	\$6,730.80

Estimate is valid for 90 days from date

sent.

Any requests after 90 days will require re-inspection.

SR#	4373781
LOCATION	1001 Charles St.
REQUESTED BY	D-10
RATE	4
DATE SENT	11/6/2014
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W's-14'x6' &7'x6'W/10'of curb and pavers
ESTIMATE AMOUNT	\$2,632.80

Estimate is valid for 90 days from date

sent.

Any requests after 90 days will require re-inspection.

SR#	4373780
LOCATION	1000 Charles St.
REQUESTED BY	D-10
RATE	4
DATE SENT	11/6/2014
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 20'x10',W/10'of curb and pavers
ESTIMATE AMOUNT	\$3,184.80

Estimate is valid for 90 days from date

sent.

Any requests after 90 days will

require re-inspection.

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

DATE SENT	11/6/2014
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W's- 61'x6' & 45'x6'
ESTIMATE AMOUNT	\$6,730.80

Estimate is valid for 90 days from date

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require	re-inspection.

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REQUESTED BY	D-10	

DATE SENT	
ESTIMATE BY	11/6/2014
	LS
MEASUREMENTS/COMMENTS	S/W's- 61'x6' & 45'x6'
ESTIMATE AMOUNT	
Estimate is valid	\$6,730.80

Estimate is valid for 90 days from date

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

SR#	40707
LOCATION	4373781
REQUESTED BY	1001 Charles St.
RATE	D-10
	. 4
DATE SENT	11/6/2014
ESTIMATE BY	
	S/M/s 14/ SI S
MEASUREMENTS/COMMENTS	S/W's-14'x6' &7'x6'W/10'of curb and
STIMATE AMOUNT	pavers
	\$2,632.80

Estimate is valid for 90 days from date

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

	re-inspection.
SR#	4272700
LOCATION	4373780
REQUESTED BY	1000 Charles St.
RATE	D-10
	4
DATE SENT	11/6/2014
ESTIMATE BY	
MEASUREMENTS/COMMENTS	S/W- 20'y10' W/10' 5
ESTIMATE AMOUNT	S/W- 20'x10',W/10'of curb and pavers
Estimati	\$3,184.80

Estimate is valid for 90 days from date

sent.

Any requests after 90 days will require re-inspection.