

Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)

Primary Sponsor: Jessica Green

Amount: \$1,881.44

Date: 4/14/15

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

Sidewalk repair at 2611-2619 Grand Ave, rated 5.

Funding Source:

\$16,848.16 MAP Match 8676 410 8106 048201 822702

\$1,881.44 MAP 8672 410 8106 048201 822702

\$18,729.60 TOTAL

City Agency: Public Works & Assets

Contact Person: Craig Allen

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.

1
District #

Jessica E. Green
Council Member Signature

\$ 1,881.44
Amount

4/16/15
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: _____

**OFFICE OF METRO COUNCIL CLERK
REVIEWED**

DATE 4/20/15 TIME 11:10

APR 20 2015 11:10 AM JH

Weathers, Charles

From: Akridge, John L
Sent: Tuesday, April 07, 2015 1:41 PM
To: Green, Jessica; Weathers, Charles
Cc: Rivers, Arnitra N; Allen, Craig L
Subject: Grand Ave & Catalpa St. estimates

Councilwoman Green / Charles,

Here are the estimates as requested. If you have any questions about the estimates please feel free to contact me, if you would like to proceed with repairs please contact Craig Allen will be your project manager.

SR#	4420591
LOCATION	2611-2619 Grand Ave
REQUESTED BY	D1
RATE	5
DATE SENT	4/7/2015
ESTIMATE BY	J. Akridge
MEASUREMENTS/COMMENTS	6x145 sw, 4x3 (5) sw, 5x5 (2) sw, seed straw, adjust 2 utility lids, remove 2 12" trees, remove 1, 20" tree, & contingency. ***arborist will need to be consulted about trees for final decision on removal***
ESTIMATE AMOUNT	\$18,729.60

MFP

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

SR#	4420594
LOCATION	1419-1433 Catalpa St
REQUESTED BY	D1
RATE	5
DATE SENT	4/7/2015
ESTIMATE BY	J. Akridge
MEASUREMENTS/COMMENTS	6x185 sw, 2x4 sw, 2x5 sw, seed / protect, adjust 2 utility lids, & contingency.
ESTIMATE AMOUNT	\$11,947.01

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

John L. Akridge
Louisville Metro Public Works & Assets
Inspector Supervisor
3515 Newburg Road
Louisville Ky, 40218
C: 502-301-0250

it [Print](#) | [Close](#)

- Service Request Number:4420591
- Service Request Date:Wednesday, April 01, 2015
- Problem:Street & Sidewalk: Sidewalk/Curb Repair
- Address:
- Location:2611 Grand KY Public sidewalk in front of 2611-2617 Grand Ave
- Comments:2600 Block of Grand Ave / from 2611- 2617 Grand Ave
- Inspector Assigned:No
- Inspected:No
- Work Required:Yes
- Request Completed:
- Resolution Date:N/A
- Resolution Description:N/A



