

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

Primary Sponsor: Stuart Benson

Amount: \$7,777.53 **Date:** 05/23/2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Estimate for sidewalk repairs to 4319 Lakelet Way (rated a 4) for \$418.88, 4007 Stone Lakes Dr (rates a 4) for \$761.07, 4502 Saratoga Hill Road (rated a 4) for \$1,117.01, 4813 Napa Ridge Way (rated a 5) for \$279.25, 4701 Razor Creek Way (rated a 4) for \$3523.44, 4902 Flora Springs Circle (rated a 5) for \$628.32 and 4102 Mimosa View Drive (rated a 5) for \$1049.56. Combined total for sidewalk repair is \$7,777.53.

City Agency: Louisville Metro Public Works
Contact Person: Craig Allen
Agency Phone: 502.574.6159

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.

20  \$7,777.53 5/23/2017
District # Council Member Signature Amount 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: _____

Department/Project:
Sidewalk repair (rated 4 or 5) in District 20

Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

Council Member Signature and Amount

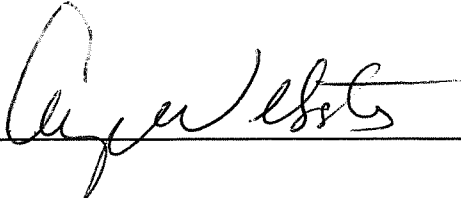
District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Public Works

Program/Project Name: Sidewalk repair (rate a 4 or 5) in District 20

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
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 <input type="checkbox"/>
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 <input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	Yes <input type="checkbox"/>
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 <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: 

Date: 5/25/17

Webster, Angela

From: Allen, Craig L
Sent: Tuesday, May 23, 2017 1:56 PM
To: Webster, Angela
Cc: Stenberg, Beth
Subject: RE: sidewalks in district 20

Hi Angela,

Here are the estimates for 4319 Lakelet Way and 4007 Stone Lakes Dr. I also included some updated estimates for all addresses in yellow below. Please use these estimates for your appropriations.

SR#	4777770
LOCATION	4319 Lakelet Way
REQUESTED BY	Dist 20
RATE	4
DATE SENT	5/8/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	6x4 of sw, seed and protection
ESTIMATE AMOUNT	\$418.88

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

SR#	4774343
LOCATION	4007 Stone Lakes Dr
REQUESTED BY	Dist 20
RATE	4
DATE SENT	5/3/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	4x5 of sw, seed and protection
ESTIMATE AMOUNT	\$761.07

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

SR#	476780
LOCATION	4502 Saratoga Hill Rd
REQUESTED BY	Dist 20
RATE	4
DATE SENT	5/23/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	16x4 of sw, seed and protection
ESTIMATE AMOUNT	\$1,117.01

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

SR#	4772628
LOCATION	4813 Napa Ridge Way
REQUESTED BY	Dist 20
RATE	5
DATE SENT	5/23/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	4x4 of sw, seed and protection
ESTIMATE AMOUNT	\$279.25

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

SR#	4775865
LOCATION	4701 Razor Creek Way
REQUESTED BY	D-20
RATE	4
DATE SENT	3/27/2107
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 40'x4', with 6" tree roots.
ESTIMATE AMOUNT	\$3,523.44

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

SR#	4793578
LOCATION	4902 Flora Springs Cir
REQUESTED BY	Dist 20
RATE	5
DATE SENT	5/23/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	4x9 of sw, seed and protection
ESTIMATE AMOUNT	\$628.32

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

SR#	4819724
LOCATION	4102 Mimosa View Dr
REQUESTED BY	Dist 20
RATE	5
DATE SENT	5/23/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	4x5 and 4x10 of sw, seed and

	protection
ESTIMATE AMOUNT	\$1,049.56

*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 Public Works
574-6159

From: Webster, Angela
Sent: Monday, May 22, 2017 2:39 PM
To: Allen, Craig L
Cc: Stenberg, Beth
Subject: sidewalks in district 20

4502 SARATOGA HILL RD	2/9/2017	20	4767680	4	\$805.00
4813 NAPA RIDGE WAY	2/19/2017	20	4772628	5	\$230.00
RAZOR CREEK WAY & RAZOR BRANCH CT	2/23/2017	20	4775865	4	\$3,570.00
4902 FLORA SPRINGS CIR	3/27/2017	20	4793578	5	\$460.00
4102 MIMOSA VIEW DR	5/8/2017	20	4819724	5	\$805.00

The list above was provided last week.

I am missing 4319 Lakelet Way that was rated a 4 and was priced out at \$418.88 & 4007 Stone Lakes Drive which was rated a 4 and was priced out at \$761.07.

I think this make a grand total of \$7049.95.

Can you confirm this is accurate so that I can initiate CIF funds to make these repairs?

Angela Webster