

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

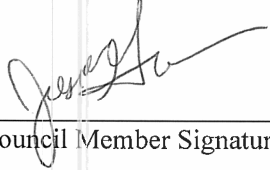
**Primary Sponsor:** Councilwoman Jessica E Green District 1

**Amount:** # 53,814.62 **Date:** 01/14/2019

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
The funds requested are to be used to repair or replace sidewalks in D1 at various location .  
1203-05 S 45th St /SR# 5168599 , 3012 Huberta Dr / SR# 5061472 , 5616 Christian Ridge Ct / SR# 5066709 , 3500-3550 Algonquin Parkway / SR # 5135856 , 3808 Algonquin Parkway / SR# 5135865 , 4302 Winnrose Way / SR# 5045163

**City Agency:** Louisville Metro Public Works & Assets  
**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.**

1  \$53,814.62 01/14/2019  
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: \_\_\_\_\_

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Louisville Metro Public Works & Assets	
<b>Program/Project Name:</b>	Sidewalk repair and replacement in D1
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
<b>Funding Source:</b> 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
<b>Funding Source:</b> 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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
<b>Ordinance Required:</b> Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	No
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** \_\_\_\_\_

Charles Weathers



**Date:** \_\_\_\_\_

1/14/2019

## Weathers, Charles

**From:** Allen, Craig L  
**Sent:** Friday, December 21, 2018 3:49 PM  
**To:** Weathers, Charles  
**Subject:** District 1 Sidewalk Repair Estimates

Charles,

Please see the District 1 estimates that were requested through MetroCall below. If you have any questions please let me know. I send you an email earlier that mistakenly had one estimate listed twice.

Thanks,

SR#	5135856
LOCATION	3500-3550 Algonquin Pky
REQUESTED BY	Dist 1
RATE	4's and 5's
DATE SENT	12/21/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	106 SY of sw, 12.7 CY of dw, adjust 1 manhole, 448 SF of retaining wall, 112' of retaining wall cap, asphalt, seed and protection
ESTIMATE AMOUNT	\$39,583.50

***Estimate is valid for 120 days from date***

***sent.***

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

SR#	5135856
LOCATION	3808 Algonquin Pkwy
REQUESTED BY	Dist 1
RATE	5
DATE SENT	12/21/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	29.1 SY of sw, 4' of curb, 8 SF of detectable pavers, 3.6 SY of ramp, 42.5' of Tripstop, seed and protection
ESTIMATE AMOUNT	\$4,694.25

***Estimate is valid for 120 days from date***

***sent.***

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

SR#	5045163
LOCATION	4302 Winnrose Way
REQUESTED BY	Dist 1
RATE	5
DATE SENT	12/21/2018

	5045163
LOCATION	4302 Winnrose Way
ESTATED BY	Dist 1
	5
SENT	12/21/2018
DATE BY	CA
REMARKS/COMMENTS	20 SY of sw, 1.8 CY of dw, 1 utility valve, seed and protection
ESTATE AMOUNT	\$2,611.40

***Estimate is valid for 120 days from date***

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

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

SR#	5061472
LOCATION	3012 Huberta Dr
REQUESTED BY	Dist 1
RATE	4
DATE SENT	12/21/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	17.8 SY of sw, 1 utility cap adjustment, seed and protection
ESTIMATE AMOUNT	\$1,483.29

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

SR#	5066709
LOCATION	5616 Christian Ridge Ct
REQUESTED BY	Dist 1
RATE	4
DATE SENT	12/21/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	8.9 SY of sw, remove on 13-24" tree, seed and protection
ESTIMATE AMOUNT	\$2,903.14

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

SR#	5168599
LOCATION	1203-1205 S 45th St
REQUESTED BY	Dist 1
RATE	5
DATE SENT	12/21/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	8.9 SY of sw, 2.8 CY of dw, removal of one root, seed and protection
ESTIMATE AMOUNT	\$2,539.04

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

LOCATION

3500 - 3550 Algonquin Pkwy

