



**CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST**

<b>Interagency Name:</b>	Public Works
<b>Program/Project Name:</b>	Alley Paving - Match Alma & Churchman
	<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?	--- Yes
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	--- Yes
<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?	--- NO
<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.	--- N/A
<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.

**Prepared by:**

*Sun Hughes*

**Date:** October 22, 2015

## Hughes, Susan

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**From:** Lockett, Daniel R  
**Sent:** Thursday, October 22, 2015 11:43 AM  
**To:** Hughes, Susan  
**Subject:** FW: Alley resurfacing estimate

Susan,

Per our conversation the service request# is 4525395 for the resurfacing estimate. The portion to be resurfaced runs from Churchman Ave to Locust Ave.

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**From:** Metcalfe, Andrew  
**Sent:** Thursday, October 22, 2015 8:36 AM  
**To:** Lockett, Daniel R  
**Subject:** RE: Alley resurfacing estimate

Dan,

The cost to repave the east/west portion of the alley is \$3,500. The north/south section is unbuilt.

Thanks,  
Andrew

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**From:** Lockett, Daniel R  
**Sent:** Thursday, October 01, 2015 10:58 AM  
**To:** Metcalfe, Andrew  
**Subject:** FW: Alley resurfacing estimate

On LOJIC it looks like there is a bottom "T" portion to this alley. If it is a paved alley can we get an estimate for it also? Thank you! It looks like it runs from this top portion to old Bluegrass Ave.

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**From:** Lockett, Daniel R  
**Sent:** Thursday, October 01, 2015 10:55 AM  
**To:** MetroCall  
**Cc:** Metcalfe, Andrew  
**Subject:** Alley resurfacing estimate

Our District 15 office is requesting an estimate to resurface the alley running between 1654 Alma Ave & 4164 Churchman Ave, from Churchman Ave to Locust Ave. Thank you for your help in this matter!

# Metro Map Viewer

FIND SELECTION TOOLS IDENTIFY MAPS MSD HELP

Scale: 1:1,200



Done

Daniel Lockett, Jr.  
Administrative Clerk District 15  
Councilwoman Marianne Butler  
office-502-574-1115  
fax-502-574-4455