

## Louisville Metro Council City Agency Request

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

MAR 3 2015 PM 4:45 GH

**Primary Sponsor:** Councilman David James

**Amount:** \$1,630.61      **Date:** 3-3-2015

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Sidewalk Repair at 1400 Homeview Drive  
 (SR# 3722313)  
 Cost: \$3,261.22

Street Funding Source (in order of Application):

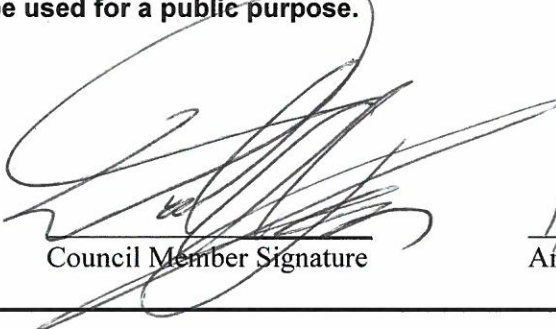
D6 MAP Match	\$1,630.61	8676-410-8106-408206-822702
D6 MAP	<u>\$1,630.61</u>	8672-410-8106-048206-822702
<b>Total</b>	<b>\$3,261.22</b>	

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

**Contact Person:** Craig Allen

**Agency Phone:** 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.**

<u>6</u>		<u>1,630.61</u>	<u>3-3-2015</u>
District #	Council Member Signature	Amount	Date

**Approved by:** \_\_\_\_\_ Date \_\_\_\_\_  
                                 Appropriations Committee Chairman

**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 3/5/15 TIME 10:21

**Smith, Wanda M**

---

**From:** Akridge, John L  
**Sent:** Monday, January 12, 2015 3:49 PM  
**To:** James, David A; Smith, Wanda M  
**Cc:** Rivers, Arnitra N  
**Subject:** Homeview Dr.

Councilman James, Wanda

Here are the estimates for Homeview Dr. I went ahead and broke it into two estimates for the separate areas. I called out the "new" sidewalk because there is a difference in price for new versus replacement. If you have any questions about the estimates just let me know.

SR#	3722313
LOCATION	1400 Homeview Dr
REQUESTED BY	Council District 6
RATE	n/a
DATE SENT	1/12/2015
ESTIMATE BY	J. Akridge
MEASUREMENTS/COMMENTS	5x5 sw ramp (new), 6x5 sw (new), 32x5 sw, 10 sf ADA tiles, seed / protect, & Contingency
ESTIMATE AMOUNT	\$3,261.22

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

SR#	3722313
LOCATION	1300 & 1301
REQUESTED BY	Council District 6
RATE	n/a
DATE SENT	1/12/2015
ESTIMATE BY	J. Akridge
MEASUREMENTS/COMMENTS	1301 - 10 lf header curb, 10 sf ada tiles, 10x5 sw removal, 36x5 sw, 5x5 dw, 5x5 sw ramp, 8x5 sw (new), seed / protect, & contingency. 1300 - 30 lf header curb, 5x10 ramp, 5x5 ramp, 20 sf ada tiles, 5x10 sw, 5x10 sw (new), 1 >24" tree removal, seed / protect, & contingency. Reduce by \$3,612 if tree does not have to be removed.
ESTIMATE AMOUNT	\$13,679.42

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