

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

Primary Sponsor: James Peden

Amount: \$4,710.50 **Date:** October 21, 2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Funds will used to replace electrical guide wires with an H-Beam at 6014 Cooper Chapel Rd. The total cost of the project is \$9,421.00. The cost will be split by District 23 CIF and LG&E.

This project will create a safer and more aesthetically pleasing electrical connection for the neighborhood.

City Agency: Public Works and Assets
Contact Person: Mache Readus Wright
Agency Phone: 574-3884

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.

23
District #

James Peden
Council Member Signature

4,710.50
Amount

10-21-16
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:

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: Public Works and Assets

Program/Project Name: Replace electrical guide wires with H Beam at 6014 Cooper Chapel Rd

	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?	No <input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	No <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?	No <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.	NA <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: _____ John Torsky _____

Date: _____

Torsky, John N

From: Readus-Wright, Mache
Sent: Thursday, October 20, 2016 6:32 PM
To: Peden, James
Cc: Brown, Jeffrey E; Torsky, John N
Subject: Replace Guy Wire with H -Beam - 6014 Cooper Chapel
Attachments: 20160608_091206.jpg; hbeam01.jpg; LG&E Appl for System Mod at 6014 Cooper Chapel Rd.pdf

CM Peden,

I'm following up on our discussion to replace guy wires with an H-Beam at 6014 Cooper Chapel Rd . This replacement would eliminate potential tripping hazards and greatly improve the appearance of the property. Current and proposed photos of the guywire location are below and attached.

The estimated cost associated with the replacement is \$9,421.00. LG&E will provide one-half of the cost. **The Council Office would need to appropriate \$4,710.50.** The application and contract for this service is attached and due by November 7th. (I'll ask for an extension if funds cannot be appropriated by this date.)

Please contact me if you have questions or concerns.

Thank you,
Mache'

Mache Readus Wright
Louisville Metro Project Engineer
Public Works Department
502-574-3884
mache_readus-wright@louisvilleky.gov



From: Readus-Wright, Mache
Sent: Wednesday, October 19, 2016 11:37 AM
To: Torsky, John N

Cc: Readus-Wright, Mache
Subject: RE: WR #5623229 ~ 6014 Cooper Chapel "H-beam"

Ok. I'll send something "shortly".
Mache'

From: Torsky, John N
Sent: Wednesday, October 19, 2016 10:33 AM
To: Readus-Wright, Mache
Subject: FW: WR #5623229 ~ 6014 Cooper Chapel "H-beam"

Mache,

I think I need an email or something from you/PW asking for these funds and saying what they will be used for. Once I have that I can get the process going for moving funds to PW for this.

Thanks,
John

From: Butler, Marianne [<mailto:Marianne.Butler@lge-ku.com>]
Sent: Thursday, September 29, 2016 1:28 PM
To: Peden, James
Subject: FW: WR #5623229 ~ 6014 Cooper Chapel "H-beam"

FYI --- things are moving forward.

Marianne

From: Geiser, Greg
Sent: Thursday, September 29, 2016 1:23 PM
To: Nichols, Sam <Sam.Nichols@lge-ku.com>
Cc: Menkir, Tsion <Tsion.Menkir@lge-ku.com>; Denning, Steve <Steve.Denning@lge-ku.com>; Harper, Bill <Bill.Harper@lge-ku.com>; Butler, Marianne <Marianne.Butler@lge-ku.com>
Subject: WR #5623229 ~ 6014 Cooper Chapel "H-beam"

Sam,
Today we (Mach Readus-Wright, John Torsky, Steve Denning & myself) meet with Mr. William Spires at 6014 Cooper Chapel Rd.
Mr. Spires agreed to the placement of the h-beam as depicted in attached photo.
Please proceed with WR #5623229.
Metro Government, Mach Readus-Wright and Councilman James Peden, agreed to splitting the costs 50% for the h-beam placement.

Please have a contract drawn up for \$4,710.50 actual costs to:

Mache Readus Wright
Louisville Metro Public Works and Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
502-574-3884

Once we receive the contract and check, we can schedule this to construction.

I would like to have this work completed on or before mid -December.

Thanks

Greg Geiser

Project Mgr II | Resource Mngt Proj Scheduling | LG&E and KU

820 West Broadway, Louisville, KY 40202

O: 502-627-3708 | **M:** 502-376-9510 | **F:** 502-217-2179

lge-ku.com

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**LOUISVILLE GAS AND ELECTRIC COMPANY
APPLICATION FOR SYSTEM EXTENSION/MODIFICATION**

Application is hereby made to Louisville Gas and Electric Company to extend or modify its system as described below, in accordance with its standard Rules, Regulations, and Practices.

Location and Nature of Project: **6014 Cooper Chapel Road**

LG&E TO REMOVE ANCHORS, GUYING AND INSTALL H-BEAM

Applicant understands that the estimate of the portion of the cost for which applicant is responsible is determined as follows. Applicant further understands that unless this application is made on or before 7-NOV-16 these costs are subject to change by Company. This contract does not include costs that may be incurred from other utilities.

Estimated cost:	<u>\$ 9,421.00</u>
Credits	<u>\$ 4,710.50</u>
Total Applicant's cost	<u>\$ 4,710.50</u>

Applicant elects to pay the above portion of the cost as estimated and will pay the amount of **\$ 4,710.50** UPON RECEIPT OF COMPANY'S CONTRACT.

Where rock is encountered which cannot be removed with conventional trenching equipment, the Applicant shall pay to the Company an additional charge of \$ 176 per cubic yard of rock removed or the actual additional charges which the Company pays to its contractor for such rock removal, whichever is the lesser. This charge will be billed as the costs are incurred by Company with final billing after completion of the work.

It is understood that all work is subject to delays due to shortage of labor and material or to other causes beyond the control of the Company.

Applicant further understands that the performance of Company's undertaking is contingent upon its obtaining all necessary easements, rights-of-way and any other permits.

Upon acceptance by Company, this application shall become a contract between Applicant and Company and shall be subject to the Rules and Regulations of the Public Service Commission of Kentucky and to any others or directives of said Commission or of other governmental body having jurisdiction in the premises.

ACCEPTED:

LOUISVILLE GAS AND ELECTRIC COMPANY

BY Tina Bridgewater

Date _____

Project No. 5623229

Applicant

Signature & Title

Date _____



