## **Louisville Metro Council City Agency Request**

H-1	structure Fund (CIF)	DATE 1029-14
Municipal Aid	l Program (MAP)	
Primary Sponsor: Jim King		
<b>Amount:</b> \$1,516.80	Date: October 27, 2014	
Description of program/project including public project/program and any external grantee(s):	e purpose, additional funding s	sources, location of
To Public Works for the installation of has sidewalks that connects 1225 E Burnett follows:		
8672 410 8106 048210 822702 8676 410 8106 048210 822702	\$1,516.80 \$1,516.80	
City Agency: Public Works		
Contact Person: Andrew Metcalfe  Agency Phone: 574-6789	·	
Contact Person: Andrew Metcalfe	of city tax dollars, and have do	etermined the funds
Contact Person: Andrew Metcalfe  Agency Phone: 574-6789  I have reviewed this request for an expenditure	of city tax dollars, and have do	etermined the funds  October 27, 2014
Contact Person: Andrew Metcalfe  Agency Phone: 574-6789  I have reviewed this request for an expenditure		
Contact Person: Andrew Metcalfe  Agency Phone: 574-6789  I have reviewed this request for an expenditure will be used for a public purpose.  District # Council Member Signature  Approved by:	\$1,516.80 Amount	October 27, 2014  Date
Contact Person: Andrew Metcalfe  Agency Phone: 574-6789  I have reviewed this request for an expenditure will be used for a public purpose.  District # Council Member Signature	\$1,516.80 Amount	October 27, 2014
Contact Person: Andrew Metcalfe  Agency Phone: 574-6789  I have reviewed this request for an expenditure will be used for a public purpose.    D	\$1,516.80 Amount	Date  Date
Agency Phone: 574-6789  I have reviewed this request for an expenditure will be used for a public purpose.  District # Counci Member Signature  Approved by:  Appropriations Committee Ch  Clerk's Office & OMB Use Only:  Request Amount:	\$1,516.80 Amount  airman  Amended Amount:	October 27, 2014  Date  Date
Contact Person: Andrew Metcalfe  Agency Phone: 574-6789  I have reviewed this request for an expenditure will be used for a public purpose.  District # Council Member Signature  Approved by:  Appropriations Committee Ch  Clerk's Office & OMB Use Only:  Request Amount:  Reference #:	\$1,516.80 Amount  airman  Amended Amount:  To OMB:	October 27, 2014  Date  Date
Agency Phone: 574-6789  I have reviewed this request for an expenditure will be used for a public purpose.  District # Counci Member Signature  Approved by:  Appropriations Committee Ch  Clerk's Office & OMB Use Only:  Request Amount:	\$1,516.80 Amount  airman  Amended Amount:  To OMB:	October 27, 2014  Date  Date
Contact Person: Andrew Metcalfe  Agency Phone: 574-6789  I have reviewed this request for an expenditure will be used for a public purpose.  District # Council Member Signature  Approved by:  Appropriations Committee Ch  Clerk's Office & OMB Use Only:  Request Amount:  Reference #:	\$1,516.80 Amount  airman  Amended Amount:  To OMB:	October 27, 2014  Date  Date
Contact Person: Andrew Metcalfe  Agency Phone: 574-6789  I have reviewed this request for an expenditure will be used for a public purpose.  District # Council Member Signature  Approved by:  Appropriations Committee Ch  Clerk's Office & OMB Use Only:  Request Amount:  Reference #:  Budget Revision #:	\$1,516.80 Amount  airman  Amended Amount:  To OMB:	Date  Date

DATE 11-7-14 TIME 9:49am

OFFICE OF METRO COUNCIL CLERK

## Peers, Carrie G

From:

Rivers, Arnitra N

Sent:

Friday, October 24, 2014 9:55 AM Peers, Carrie G

To:

Cc: Subject: King, Jim SR# 4368244

Follow Up Flag: Flag Status:

Follow up Flagged

Carrie,

Here's the estimate for 1225 E Burnett.

SR#	4368244 1225 E. Burnett Ave.	
LOCATION		
REQUESTED BY	D-10	
RATE		
DATE SENT	10/20/2014	
ESTIMATE BY	LS	
MEASUREMENTS/COMMENTS	Ramps-11'x5'W/ 10' of curb & 14'x5'W/10'of curb.	
ESTIMATE AMOUNT	\$3,033.60	

Estimate is valid for 90 days from date

sent.

Any requests after 90 days will

require re-inspection.



Arnitra Rivers Administrative Specialist Engineering & Operations Departments Louisville Metro Public Works 444 S. 5th Street, Suite 400 Louisville, KY 40202 (502) 574-3988