

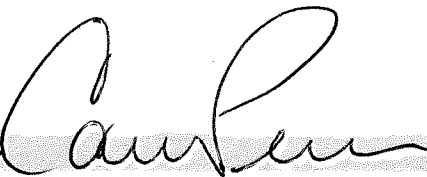
CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name: Charles St. Sidewalk Repair

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
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
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
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Prepared by:



Date:

October 9, 2015

Peers, Carrie G

From: Rivers, Arnitra N
Sent: Friday, October 09, 2015 9:12 AM
To: Peers, Carrie G
Subject: RE: SR# 4513840 & 4489221

Here you go.

SR#	4513840
LOCATION	966 Charles St.
REQUESTED BY	D-10
RATE	4
DATE SENT	10/8/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 10'x6', 22'x6', 8'x6', & 14'x6' ramp w/pavers, 13' curb
ESTIMATE AMOUNT	\$8,248.80

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

From: Peers, Carrie G
Sent: Wednesday, October 07, 2015 11:24 AM
To: Rivers, Arnitra N
Subject: RE: SR# 4513840 & 4489221

Just looking to see if you had 966 Charles yet. I'll just make them one appropriation instead of two.

Thanks,
Carrie

From: Rivers, Arnitra N
Sent: Monday, October 05, 2015 2:33 PM
To: Peers, Carrie G
Subject: RE: SR# 4513840 & 4489221

Peers, Carrie G

From: Rivers, Arnitra N
Sent: Monday, October 05, 2015 2:33 PM
To: Peers, Carrie G
Subject: RE: SR# 4513840 & 4489221

Follow Up Flag: Follow up
Flag Status: Completed

Carrie,

Here's the one for 969 Charles, I'll have an estimate for 966 Charles

SR#	4489218
LOCATION	969 Charles St.
REQUESTED BY	D-10
RATE	4
DATE SENT	8/18/2015
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W-90'x8' & 9'x5'ramp /pavers
ESTIMATE AMOUNT	\$11,145.60

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

From: Peers, Carrie G
Sent: Monday, October 05, 2015 2:20 PM
To: Allen, Craig L; Rivers, Arnitra N
Subject: SR# 4513840 & 4489221

Good Afternoon,

Can you please forward the estimates for the sidewalk repairs in these service requests? Councilman Magre wishes to fund them.

Thanks,