

FEB 26 2015 PM 3:45 JH

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman David James

Amount: \$3,372.69 **Date:** 2-23-2015

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Sidewalk Repair on 804 5th Street
 (SR#4372639)
 Cost: \$6,745.38

Street Funding Source (in order of Application):

D6 MAP Match	\$3,372.69	8676-410-8106-408206-822702
D6 MAP	\$3,372.69	8672-410-8106-048206-822702
Total	\$6,745.38	

City Agency: Metro Public Works & Assets

Contact Person: ~~Andrew Metcalfe~~ Craig Allen

Agency Phone: 574-6789

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

6
\$3,372.69
2-26-2015

District #
Council Member Signature
Amount
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: _____

OFFICE OF METRO COUNCIL CLERK

REVIEWED

DATE 3/5/15 TIME 10:19

Smith, Wanda M

From: Akridge, John L
Sent: Tuesday, December 30, 2014 12:49 PM
To: Smith, Wanda M; James, David A
Cc: Rivers, Arnitra N; Allen, Craig L
Subject: Sidewalk Estimates

Councilman James / Wanda,

Here are your sidewalk estimates as requested. I have one more that I am a bit stuck on at the moment due to LG&E work taking place and sidewalk repairs that they will have to make. If you would like to proceed to construction with any of these Craig Allen will be your project manager.

SR#	4302401
LOCATION	Dixie & Hale
REQUESTED BY	D6
RATE	5
DATE SENT	12/30/2014
ESTIMATE BY	J Akridge
MEASUREMENTS/COMMENTS	11x12 sw, 15x7 sw, 7x12 sw ramp, 10 sf ada pavers, 24 lf header curb, 10 sy seed / protect, contingency
ESTIMATE AMOUNT	\$6,483.36

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

SR#	4363487
LOCATION	Dixie & Date
REQUESTED BY	D6
RATE	5
DATE SENT	12/30/2014
ESTIMATE BY	J Akridge
MEASUREMENTS/COMMENTS	18 lf header curb, 10 sf ada tiles, 107 sy sw, 30x11 dw, 11x12 ramp, adjust 1 wv, & contingency. Will also need to reset garbage can.
ESTIMATE AMOUNT	\$18,769.92

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

SR#	4372639
LOCATION	804 S 5th St
REQUESTED BY	D6
RATE	5
DATE SENT	12/30/2014
ESTIMATE BY	J Akridge

MEASUREMENTS/COMMENTS	36x11.5 sw, 36 lf Header curb, 1 ton Asphalt surface, contingency
ESTIMATE AMOUNT	\$6,746.88

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

SR#	4373376
LOCATION	1000 S 2nd St
REQUESTED BY	D6
RATE	3
DATE SENT	12/30/2014
ESTIMATE BY	J Akridge
MEASUREMENTS/COMMENTS	total 248 sy sw, 80 lf header curb, 28 sy sw ramp, 28 sf ada tiles, adjust 3 utility valves, 2 tn asphalt surface, & contingency.
ESTIMATE AMOUNT	\$35,305.92

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

John L. Akridge
Louisville Metro Public Works & Assets
Inspector Supervisor
3515 Newburg Road
Louisville Ky, 40218
C: 502-301-0250