

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name:	Division of Community Forestry
Program/Project Name:	Tree Removals on East Esplanade
	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.	NA
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

Submitted by: Ellen Hurt

Date: 10/18/18



Bob Ray Company, Inc.

"No Job Too Small, No Tree Too Tall"

www.bobrayco.com

Customer Name Lou Metro/DCF Phone 502-216-6768 Cell _____ Date 10/18/18

Job Location 200 Esplanade Ave. City Louisville State KY Zip 40214

Billing Address (If different) 611 W. Jefferson Louisville KY 40202 Email erin.thompson@louisvilleky.gov

-Specifications for Contract (or) Estimates -

Remove 42" DBH Oak tree and stump.

\$1,920.00

We propose to furnish material, labor and equipment to complete work in accordance with above specifications. The Bob Ray Company, Inc.'s estimated cost of the performance of the tasks presented above is \$ 1,920.00. Services are subject to 6% sales tax. Should there be any reason to modify the scope of work, the Bob Ray Company, Inc. will require your approval with a revised estimated cost before commencing any such additional work.

All work is to be completed in accordance with ANSI A300 standards*. All agreements are contingent upon weather, accidents and other delays beyond our control. See reverse side for the terms and conditions of work to be performed. The above price(s) and specification(s) are satisfactory and hereby accepted. You are authorized to do the work as specified.

This agreement and any noted attachments constitutes the entire agreement between the Bob Ray Co., Inc. and the below signed concerning the subject matter hereof. This agreement supersedes all prior agreements, discussions, representations, warranties and covenants between the Parties with respect to the above specified work. There are no warranties, representations, covenants or agreements, expressed or implied, between the parties except those expressly set forth in this agreement.

Any amendments or modifications of this agreement shall be in writing and executed by the contracting parties.

Your signature below will constitute a binding contract.

Representative's Signature Adam Palmer Date 10/18/18 Customer's Signature _____ Date _____





Bob Ray Company, Inc.

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Customer Name Lou Metro/DCF Phone 502-216-6768 Cell _____ Date 10/18/18

Job Location 203 Esplanade Ave. City Louisville State KY Zip 40214

Billing Address (if different) 611 W. Jefferson Louisville KY 40202 Email erin.thompson@louisvilleky.gov

-Specifications for Contract (or) Estimates -

Remove 47" DBH Oak tree and stump.
\$1,920.00

We propose to furnish material, labor and equipment to complete work in accordance with above specifications. The Bob Ray Company, Inc.'s estimated cost of the performance of the tasks presented above is \$ 1,920.00. Services are subject to 6% sales tax. Should there be any reason to modify the scope of work, the Bob Ray Company, Inc. will require your approval with a revised estimated cost before commencing any such additional work.

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Customer Name Lou Metro/DCF Phone 502-216-6768 Cell _____ Date 10/18/18

Job Location 204 Esplanade Ave. City Louisville State KY Zip 40214

Billing Address (if different) 611 W. Jefferson Louisville KY 40202 Email erin.thompson@louisvilleky.gov

-Specifications for Contract (or) Estimates -

Remove 20" DBH Ash tree and stump.

\$768.00

We propose to furnish material, labor and equipment to complete work in accordance with above specifications. The Bob Ray Company, Inc.'s estimated cost of the performance of the tasks presented above is \$ 768.00. Services are subject to 6% sales tax. Should there be any reason to modify the scope of work, the Bob Ray Company, Inc. will require your approval with a revised estimated cost before commencing any such additional work.

All work is to be completed in accordance with ANSI A300 standards*. All agreements are contingent upon weather, accidents and other delays beyond our control. See reverse side for the terms and conditions of work to be performed. The above price(s) and specification(s) are satisfactory and hereby accepted. You are authorized to do the work as specified.

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Representative's Signature Adam Palmer Date 10/18/18 Customer's Signature _____ Date _____

