



## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Public Works

**Program/Project Name:** Sidwalk Repair for Craig Ave

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

**Submitted by:** \_\_\_\_\_ shughes

**Date:** August 24, 202

**FW: 3776 Craig Ave Sidewalk Repair Estimate**

Luckett, Daniel R &lt;Daniel.Luckett@louisvilleky.gov&gt;

Fri 7/31/2020 8:32 AM

To: Daniel Luckett (danduke6@hotmail.com) &lt;danduke6@hotmail.com&gt;

**From:** Allen, Craig L**Sent:** Friday, July 31, 2020 8:31 AM**To:** Luckett, Daniel R**Subject:** 3776 Craig Ave Sidewalk Repair Estimate

Dan,

Please see the estimate you requested below. Please let me know if you have any questions.

<b>LOCATION</b>	3776 Craig Ave
<b>REQUESTED BY</b>	Dist 15
<b>RATE</b>	5
<b>DATE SENT</b>	7/31/2020
<b>ESTIMATE BY</b>	CA
<b>MEASUREMENTS/COMMENTS</b>	29'x5' and 11'x4' of sw, 1 valve cap, 48" DBH Tree, seed and protection
<b>ESTIMATE AMOUNT</b>	\$6,638.40 ✓
<b><i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i></b>	

Thanks,

Craig Allen, PE  
 Engineer II  
 Louisville Metro Public Works & Assets  
 444 South 5<sup>th</sup> Street, 4<sup>th</sup> Floor  
 Louisville KY 40202  
 (502)574-6159

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## Hughes, Susan

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**From:** Lockett, Daniel R  
**Sent:** Monday, August 24, 2020 8:17 AM  
**To:** Hughes, Susan  
**Subject:** FW: 3776 Craig Ave Sidewalk Repair Estimate

\*FYI\*

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**From:** Allen, Craig L  
**Sent:** Monday, August 24, 2020 8:05 AM  
**To:** Lockett, Daniel R  
**Subject:** RE: 3776 Craig Ave Sidewalk Repair Estimate

Dan,  
It does include the courtesy walk and yes we will accept the funds.  
Thanks,

Craig Allen, PE  
Engineer II  
Louisville Metro Public Works & Assets  
(502) 574 6159

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**From:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>  
**Sent:** Monday, August 24, 2020 8:00 AM  
**To:** Allen, Craig L <Craig.Allen@louisvilleky.gov>  
**Subject:** RE: 3776 Craig Ave Sidewalk Repair Estimate

This does include the courtesy walk right?

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**From:** Allen, Craig L  
**Sent:** Friday, July 31, 2020 8:31 AM  
**To:** Lockett, Daniel R  
**Subject:** 3776 Craig Ave Sidewalk Repair Estimate

Dan,

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ESTIMATE AMOUNT	\$6,638.40

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

Thanks,

Craig Allen, PE  
Engineer II  
Louisville Metro Public Works & Assets  
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