

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works

Program/Project Name: Repair of District 12 Sidewalks on Waller Lane and Marguerite Drive

	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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Prepared by:



Date: 4/27/2016

Kennedy, Liz

From: Allen, Craig L
Sent: Tuesday, April 26, 2016 11:03 AM
To: Blackwell, Rick
Cc: Kennedy, Liz
Subject: Sidewalk Repair Estimate

Follow Up Flag: Follow up
Flag Status: Flagged

Councilman Blackwell,

Below is the estimate for the sidewalk repair at 7111 Waller Ln. I'll be the project manager if you are able to fund the project.

SR#	4474072
LOCATION	7111 Waller Ln
REQUESTED BY	Dist 12
RATE	4
DATE SENT	4/26/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	12x4 of sidewalk, seed and protection
ESTIMATE AMOUNT	\$873.60

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

Thanks,

Craig Allen

Engineer I

Louisville Metro Government

Department of Public Works

444 South 5th Street, Suite 400

Louisville, KY 40202

Office: (502) 574-6159

Fax: (502) 574-4129

Kennedy, Liz

From: Allen, Craig L
Sent: Tuesday, April 26, 2016 11:56 AM
To: Blackwell, Rick; Kennedy, Liz
Subject: Sidewalk Repair Estimate

Follow Up Flag: Follow up
Flag Status: Flagged

Councilman Blackwell and Liz,

Below is the sidewalk repair estimate for sidewalk repairs at 2309, 2400, 2401, 2402, 2413, & 2417 Marguerite Dr. If you can fund the repairs I'll be the project manager.

SR#	4503567
LOCATION	2309, 2400, 2401, 2402, 2413, & 2417 Marguerite Dr
REQUESTED BY	Dist 12
RATE	5's and 4's
DATE SENT	4/26/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	2309 - 20x4 sw, tree roots, seed and protection. 2400 - 27x4 sw, tree roots, seed and protection. 2401 - 15x4 sw, seed and protection. 2402 - 15x4 of sw, seed and protection. 2413 - 25x4 of sw, seed and protection. 2417 - 15x4 of sidewalk, seed and protection.
ESTIMATE AMOUNT	\$9,477.60

Estimate is valid for 120 days from date

sent. Any requests after 120 days will require re-inspection.

Thanks!

Craig Allen

Engineer I

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