# Louisville Metro Council City Agency Request

Primary Spons	or: Bill Hollander		
Amount: \$60,0	82.97	Date: February 19, 2015	
project/program Paving of the formal from the following source Funding source D9 MAP Match D9 MAP D9 CIF - see se	\$ 60,08 eparate request form \$ 32,7	99.04 8672 410 8 32.97 8672 410 8 17.99 Account to b	106 048209 822702 106 048209 822702 106 o48209 802702 to eassigned by OMB
Total funding s	ources \$116,0	00	
	M. D. D. L. W. J.		
Agency Phone:	Metro Public Works  : Andrew Metcalf  574-6789		
Contact Person Agency Phone:  I have reviewed	: Andrew Metcalf	of city tax dollars, and ha	ave determined the funds February 19, 2015
Contact Person Agency Phone:  I have reviewed will be used for	: Andrew Metcalf 574-6789  this request for an expenditure of		
Contact Person Agency Phone:  I have reviewed will be used for  Objective #	: Andrew Metcalf 574-6789  this request for an expenditure of a public purpose.	\$60,082.97	February 19, 2015
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Contact Person Agency Phone:  I have reviewed will be used for  District #  Approved by:	this request for an expenditure of a public purpose.  But Heless Council Member Signature  Appropriations Committee Characterists	\$60,082.97 Amount	Pebruary 19, 2015  Date
Contact Person Agency Phone:  I have reviewed will be used for  District #  Approved by:  Clerk's Office	this request for an expenditure of a public purpose.  But Heless Council Member Signature  Appropriations Committee Characterists  & OMB Use Only:	\$60,082.97 Amount	Date  Date
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Agency Phone:  I have reviewed will be used for  District #  Approved by:  Clerk's Office Request Amount Reference #: Budget Revision	: Andrew Metcalf 574-6789  I this request for an expenditure of a public purpose.  But Hellow Council Member Signature  Appropriations Committee Characteristics  & OMB Use Only:  nt:	\$60,082.97 Amount  Airman  Amended Amount:  To OMB:	Date  Date
Contact Person Agency Phone:  I have reviewed will be used for  District #  Approved by:  Clerk's Office Request Amoun Reference #: Budget Revision Account #:	this request for an expenditure of a public purpose.  Repropriations Committee Characteristics  Council Member Signature  Appropriations Committee Characteristics  Committee Character	\$60,082.97 Amount  airman  Amended Amount:  To OMB:	Date  Date

# Ethridge, Kyle

From:

Metcalfe, Andrew

Sent:

Thursday, February 19, 2015 1:34 PM

To: Cc: Ethridge, Kyle Hollander, Bill H.

Subject:

RE: Street Paving

Follow Up Flag: Flag Status:

Follow up Completed

## Kyle,

- Saunders Avenue is mostly concrete. We won't pave over existing concrete because it won't last. It really needs to be thoroughly inspected when the weather improves. To repave the asphalt portion of Saunders and do the maximum amount of concrete repairs, the cost would be \$73,000. The cost could decrease after a thorough inspection is complete.
- Country Club Road \$41,000 is good.
- South Hite Avenue \$75,000 is the new estimate.

Thanks, Andrew

From: Ethridge, Kyle

Sent: Thursday, February 19, 2015 1:17 PM

To: Metcalfe, Andrew Cc: Hollander, Bill H. Subject: Street Paving

#### Andrew,

We wanted to let you know we will be submitting three street to be paved with our MAP and CIF funds. We had previous cost estimates for two of the streets - the date of the estimates are listed below. Do we need to reconfirm the pricing with you?

- 1. Saunders Avenue
- 2. Country Club Road \$41,000 on 01/07/15
- 3. South Hite Avenue \$67,000 on 07/02/14

Thanks, Kyle

### Ms. Kyle Ethridge

Legislative Assistant Office of Councilman Bill Hollander 601 West Jefferson Street Louisville, Kentucky 40202 (502) 574-3908 office (502) 333-4644 cell