## **Louisville Metro Council City Agency Request**

✓ Capital Infrastr	Development Fund (NDF) cructure Fund (CIF) Program (MAP) PAV)	
Primary Sponsor: James Peden		
Amount: \$2325.60	Date: October 7, 2015	
Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):  Funding to repair sidewalks located at 8201 and 8204 Adams Run Road. Both are rated a 5 according to Public Works and Assets.		
City Agency: Public Works and Assets	·	
Contact Person: Crag Allen		
Agency Phone: 574-6159		
I have reviewed this request for an expenditure of will be used for a public purpose.  23 District # Suncil Member Signature	of city tax dollars, and have determined the funds  2325.60  Amount  Date	
Approved by: Appropriations Committee Chai	nirman Date	
Clerk's Office & OMB Use Only:		
Request Amount:	Amended Amount:	
Reference #:		
Budget Revision #:		
Account #:		
To Project Manager:		
Actual Cost:		

## CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Public Works and Assests Program/Project Name: Repair Sidewalk at 8201 and 8204 Adams Run Rd Yes/No/NA **Request Form:** Is the Request Signed by all Council Member(s) Yes Appropriating Funding? 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 NA disclosed with account numbers in the request form description? 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 NA probably NDF. 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 No \$5,000? If so, an ordinance is required. Ordinance Required: Is the request a transfer from NDF to cost center? If NA so, is the amount given for the fiscal year \$25,000 or less? Supporting Documentation: Does the attachment include a valid estimate Yes and description of cost?

Prepared by:

John N. Torsky III

Date: October 7, 2015

## Torsky, John N

From:

Akridge, John L

Sent:

Tuesday, October 06, 2015 7:59 AM

To:

Peden, James; Torsky, John N Allen, Craig L; Rivers, Arnitra N

Cc: Subject:

sw estimates for 8201 & 8204 Adams Run Rd

## Councilman Peden / John,

Here are the estimates for sidewalk repairs on Adams Run Rd. If you have anyquestions about the estimates please feel free to contact me. If you would like to proceed with repairs please contact Craig Allen, he will be your project manager.

SR#	4190025
LOCATION	8201 Adams Run Rd
REQUESTED BY	D23
RATE '	5
DATE SENT	8/6/2015
ESTIMATE BY	J. Akridge
MEASUREMENTS/COMMENTS	12x4 sw, seed / protect, & Continency.
ESTIMATE AMOUNT	\$982.80

Estimate is valid for 120 days from date

sent.

Any requests after 120 days will

require re-inspection.

SR#	4190045
LOCATION	8204 Adams Run Rd
REQUESTED BY	D23
RATE	5
DATE SENT	8/6/2015
ESTIMATE BY	J. Akridge
	12x4 sw, seed / protect, adjust 1 utility
MEASUREMENTS/COMMENTS	cover, & Continency.
ESTIMATE AMOUNT	\$1,342.80

Estimate is valid for 120 days from date

sent.

Any requests after 120 days will

require re-inspection.

John L. Akridge Inspector Supervisor Louisville Metro Public Works 3515 Newburg Road Louisville, KY 40218 502-301-0250