Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)Capital Infrastructure Fund (CIF)Municipal Aid Program (MAP)

Primary Sponsor: Councilman Dan John	nson					
Amount: \$1920.00	Date: September 21, 2015					
Description of program/project include project/program and any external gra	ding public purpose, additional funding antee(s):	sources, location of				
42" dead oak tree and stump r	removal at 6714 S. 3rd Street					
City Agency: Division of Community For Contact Person: Russell Stevens - Art	orestry - Office of Sustainability - Louisville Forv	vard				
Agency Phone: 502-574-3383	·					
I have reviewed this request for an ex	1!4 P - '4	1 1.1 . 1				
will be used for a public purpose	spenditure of city tax dollars, and have o	letermined the funds				
	spenditure of city tax dollars, and have of \$1,920	determined the funds 9-21-15				
will be used for a public purpose.	\$1,920					
will be used for a public purpose 21 District # Council Member Signature Council Member Signa	\$1,920	9-21-15				
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will be used for a public purpose 21 District # Council Member Sign Approved by: Appropriations Com	\$1,920 Amount	9-21-15 Date				
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Approved by: Clerk's Office & OMB Use Only: Request Amount:	\$1,920 Amount Amended Amount:	9-21-15 Date				
will be used for a public purpose 21 District # Council Member Sig Approved by: Appropriations Com Clerk's Office & OMB Use Only: Request Amount: Reference #:	\$1,920 Amount Amended Amount: To OMB:	9-21-15 Date				
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CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST	•				
Interagency Name: Division of Community Forestry					
Program/Project Name: removal of dead tree at 6714 S. 3rd Street					
	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.	NA				
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.	NA				
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No				
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				

Bryan Mathews

Date: September 21, 2015

Prepared by:



Bob Ray Company, Anc. "No Job Too Small, No Tree Too Tall"

www.bobrayco.com

Customer Name Lou Metro	Attn: Russ	Date	9-15-2014	
Phone 574-3383	Cell	Fax		
Job Location 6714 S. 3rd Street		City Louisville	State KY	Zip
Billing Address (If different) On file		Email		
	-Specifications for	or Contract (or) Estimates –		
Remove 42" oak tree with	stump.			
Det) - [·
Te propose to furnish material, labor and equipmesented above is \$\frac{1920.00}{2000} = 100000000000000000000000000000000	ment to complete work in accordance with Should there be any reason to modify t	above specifications. The Bob Ray C the scope of work, the Bob Ray Comp	Co., Inc.'s estimated cost pany, Inc. will seek your a	of the performance of the tasks approval with a revised estimated cos
ll work is to be completed in a workmanlike mar onditions of work to be performed. The above p				
nis agreement and any noted attachments consupersedes all prior agreements, discussions, representations, covenants or agreements, expregreement shall be in writing and executed by the	epresentations, warranties and covenants tessed or implied, between the parties exce	between the Parties with respect to th	e above specified work.	There are no warranties,
our signature below will constitute a binding cor	ntract.			
Adam Palr Representative's Signature	mer	Customer's Signature		
9-15-2015				
Date		Date		



Bob Ray Co., 2nc. Terms and Conditions of work to be performed

The following terms and conditions are part of the confirmation of work to be performed by Bob Ray Co., Inc. for the authorizing party (Client), and with the information on the preceding page(s), constitute the entire agreement.

- Bob Ray Co., Inc. is insured for liability resulting from injury to persons or property, and all of its employees are covered under workers compensation insurance.
- Bob Ray Co., Inc. assumes no liabilities or responsibilities for any cracking, breaking, puncturing, depressing, or any other damage to any
 driveway, patio or any other paved, bricked, stoned, concrete or asphalted surface resulting from trucks and equipment being used to
 access the job.
- Bob Ray Co., Inc. is not responsible for damage to irrigation lines, drain lines, invisible fences, cables or any other underground utilities, unless the systems are accurately marked and mapped by the client and a copy is presented to Bob Ray Co., Inc. before the work is performed.
- Bob Ray Co., Inc. will not be held responsible for any unforeseen or abnormal reaction to any trees, shrubs or lawns resulting from the
 proper application of chemicals and formulations according to their appropriate labels.
- Clean-up shall include removing wood, brush, clippings and raking of the entire area affected by the specified work, unless noted
 otherwise in this proposal.
- Stump removal is not included in the tree removal price unless specified in this agreement. Surface and subsurface roots beyond the stump are not removed unless specified.
- Cables and braces reduce, but do not remove the risk of branch and trunk failure. All supplemental support systems have a finite life and should be inspected annually or after any significant weather event. It is the client's responsibility to contact Bob Ray Co., Inc. to schedule this service for an additional fee.
- Trees inherently pose a certain degree of hazard and risk from breakage, failure or other causes and conditions. Recommendations made are intended to minimize or reduce such hazards. There can be no guarantee that efforts to discover or correct unsafe conditions will prevent future breakage or failure, nor can there be any guarantee that all hazardous conditions have been detected. The client shall not infer that a tree is safe either because work has been done to reduce risk, or because no work has been recommended on a specific tree.
- Any additional work required to complete the work specified, caused by the client's failure to make known or caused by previously
 unknown foreign material in the trunk, branches, underground, or any other condition not apparent in estimating the work, shall be paid for
 by the client on a time and material basis.
- Client affirms all trees and vegetation upon which work is to be performed are owned by the client, or that authorization for the work has
 been obtained from the rightful property owner. Furthermore, Client shall be responsible for compensating Bob Ray Co., Inc. for any and
 all damages collected against Bob Ray Co., Inc. by any third party demonstrating actual ownership of the trees and vegetation upon which
 the work was performed.
- Client is responsible for obtaining and paying for all required local permits necessary to perform work described in this agreement.
- Estimates older than 45 days are subject to change.
- Payment is to be received upon completion of the work and receipt of invoice. In the event that the scope of the work changes, Bob Ray Co., Inc. will be paid for all items on this proposal that have been completed.
- Both the Client and Bob Ray Co., Inc. agree to attempt to work out any disputes regarding this agreement through direct negotiation and/or mediation prior to seeking any other legal remedy.
- Payment not received within thirty days of date billed will result in an additional charge of 1.5% per month. In addition, the customer is
 responsible for the cost and expense of collection, including reasonable attorney fees incurred in the collection process. There will be a
 fee of \$30 for all returned checks.



DIVISION OF COMMUNITY FORESTRY-LOUISVILLE FORWARD LOUISVILLE, KENTUCKY

GREG FISCHER MAYOR

JAMES MIMMS DIRECTOR

To: Councilmen Dan Johnson, District 21

From: Erin Thompson, Community Forestry Supervisor

Date: October 20, 2015

Subject: Tree Removal at 6714 S 3rd Street

The Division of Community Forestry will accept funds in the amount of \$1920.00 from District 21 for tree work. A pre-authorized city contractor will remove a 42" DBH Oak tree, grind the stump, and remove excess debris at $6714 \, \text{S} \, 3^{\text{rd}}$ Street.

Erin Thompson

Community Forestry Supervisor

Division of Community Forestry-Louisville Forward