Louisville Metro Council City Agency Request

	Neighborhood De	velopment Fund (NDF)		
	Capital Infrastruc	cture Fund (CIF)		
`	Municipal Aid Pro			
Ц	Paving Fund (PA)	V)		
Primary Sponsor: Councilwoman Jessica Green Metro District 1				
Amount: \$14,241.25 Date: 05/09/2016				
Description of program/project in project/program and any externa		rpose, additional fundir	ng sources, location	of
To repair or replace dangerous sidewalks and curd cuts to ADA standards in District1 1427-37 Hemlock St (SR#4515259) \$21,128.53 1039 Cecil Ave (SR#4523106) \$541.64 1315 S 36th St (SR#4542297) \$2,249.09 3621 Colmar Dr (SR#4542300) \$3,025.65 1300 Colmar Cir (SR#4542314) \$1,537.59				
Total \$28,482.50 / Map Match Total \$14,241.25 Half funded from Map match 86764108106048201822702				
City Agency: Metro Public Works & Assests				
Contact Person: Craig L Allen				
Agency Phone: 502 574-6789				
I have reviewed this request for an expenditore of city tax dollars, and have determined the funds will be used for a public purpose.				
D1 MoiG	1/	\$14,241.25	05/09/201	16
District # Council Member	er Signature	Amount	Date	_
V				
Approved by: Appropriations	Committee Chairn	man	Date	
Clerk's Office & OMB Use Or	aly:			
Request Amount: Ame		Amended Amount:		
Reference #:		To OMB:		· ·
Budget Revision #:				·
Account #:				
To Project Manager:		Completion Date:_		
Actual Cost:		Funds Returned:	· · · · · · · · · · · · · · · · · · ·	

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Metro Public Works & Assets **Program/Project Name:** District 1 sidewalks & curb cuts 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 Yes account numbers in the request form description? **Request Form:** If matching funds are to be used, does the amount of the No request exclude the matching fund amount? 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 NA life of more than one year? If not, the funding source is probably NDF. Ordinance Required: Is the NDF request to a Metro Agency greater than NA \$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

Prepared by:

and description of cost?

Charles Weathers

Yes

Date: 05/09/2016

From:

Allen, Craig L

Sent:

Saturday, April 09, 2016 10:46 AM

To:

Weathers, Charles

Subject:

FW: Sidewalk Repair Estimates

Charles,

An estimate was also requested for 1307 Homeview Dr but this sidewalk appears to have already been repaired.

Thanks, Craig

From: Allen, Craig L

Sent: Saturday, April 09, 2016 10:44 AM

To: Weathers, Charles

Subject: Sidewalk Repair Estimates

Charles,

Below are some estimates that Councilwoman Green requested. If she is able to fund these repairs I'll be the project manager.

Thank you,

SR#	4515259	
LOCATION	1427-1437 Hemlock St	
REQUESTED BY	Dist 1	
RATE	5	
DATE SENT	4/9/2016	
ESTIMATE BY	CA	
	190x6 of sw, 2 gas valves, seed and	
MEASUREMENTS/COMMENTS	protection	
ESTIMATE AMOUNT	\$21,128.53	

Estimate is valid for 120 days from date

sent.

Any requests after 120 days will require re-inspection.

SR#	4523106		
LOCATION	1039 Cecil Ave		
REQUESTED BY	Dist 1		
RATE	5		
DATE SENT	4/9/2016		
ESTIMATE BY	CA		
MEASUREMENTS/COMMENTS	5x6 of sw, seed and protection		

From:

NO-REPLY_MIDAS@louisvillemsd.org

Sent:

Wednesday, March 30, 2016 8:01 AM

To:

Weathers, Charles

Subject:

Service Request #4515259 has been assigned with the inspector

Your Service Request has been assigned with the inspector CRAIG ALLEN.

Service Request #: 4515259

Service Request Type: SIDEWALK REPAIR - SIDEWALK REPAIR, SDWLK

Inspector:

CRAIG ALLEN

Schedule Date:

No schedule date

1427 Shunback ST

1

Print | Close

Service Request Number:
Service Request Date:

Service Request Date: Problem:

est Date: Tuesday, September 08, 2015
Street & Sidewalk: Sidewalk/Curb Repair

4515260

Address:

Location: Comments:

1427 Hemlock lou KY

nts: 1427- 1437 Hemlock St , Sidewalk needs repairing in this

block . Councilwoman Green would like to get a estimate on

repairing this sidewalk.
Inspector Assigned:
Inspected:

Work Required:

No Yes

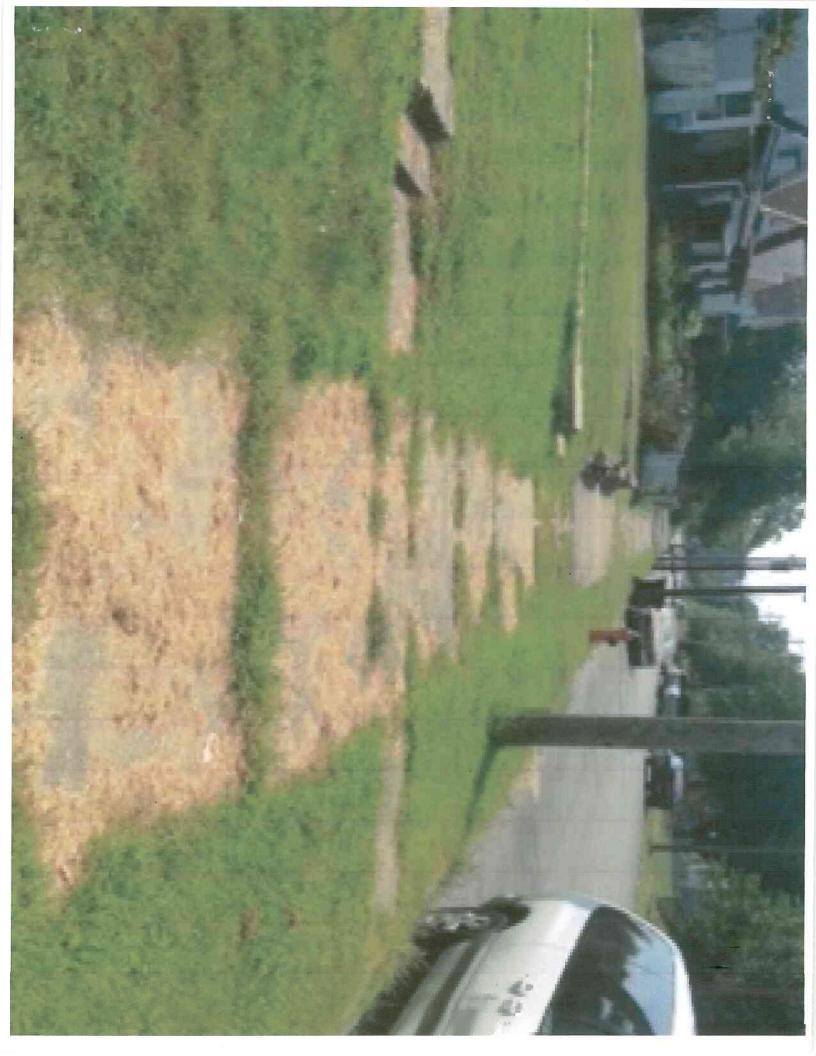
Request Completed: N/A Resolution Date: N/A

Resolution Description:

N/A

https://dp.louisvillemsd.org/dpcrm8/Views/CRM/ServiceRequestLookup.aspx





Print | Close

Service Request Number:

Service Request Date:

Address: Problem:

Location:

Comments:

Inspected: Inspector Assigned:

Request Completed: Work Required:

Resolution Date:

Resolution Description:

4523106

Friday, September 25, 2015

1039 Cecil Lou KY

1039 CECIL AVE LOUISVILLE KY 40211-0000

D1 Council office would like a estimate on sidewalk repair @ 1039 Cecil Ave Yes

<u>И</u>

Saturday, April 09, 2016

DULY NOTED



From:

NO-REPLY_MIDAS@louisvillemsd.org

Sent:

Wednesday, March 30, 2016 8:05 AM

To:

Weathers, Charles

Subject:

Service Request #4542297 has been assigned with the inspector

Your Service Request has been assigned with the inspector CRAIG ALLEN.

Service Request #: 4542297

Service Request Type: SIDEWALK REPAIR - SIDEWALK REPAIR, SDWLK

Inspector:

CRAIG ALLEN

Schedule Date:

No schedule date

1315 S 364 51



Service Request Number:

Service Request Date:

Problem:

Address: Location:

Comments:

Inspector Assigned: Inspected:

Request Completed:

Work Required:

Resolution Description: Resolution Date:

4542297

Tuesday, November 17, 2015

Street & Sidewalk: Sidewalk/Curb Repair

1315 S 36th louisville KY

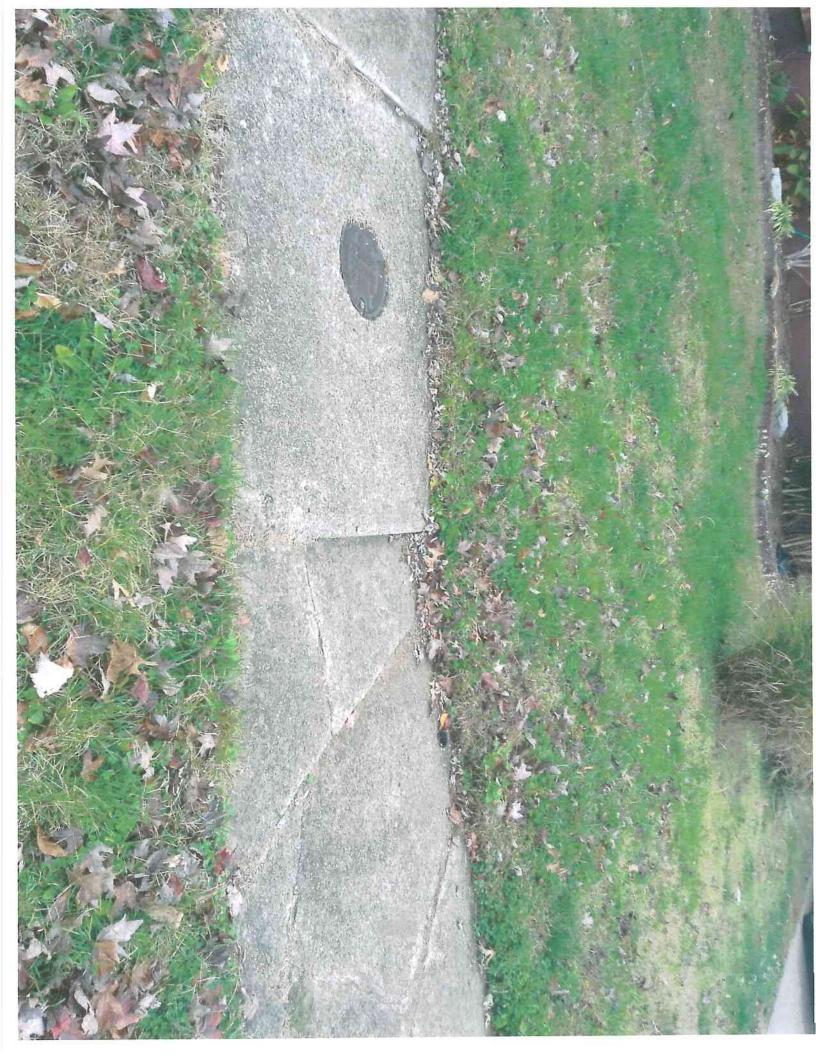
D1 Council office requesting sidewalk estimate

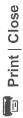
N_o

N_O Yes

N/A







Service Request Number:

Service Request Date:

Problem:

Address:

Location:

Comments:

request for estimate

Inspector Assigned: Inspected:

Request Completed: Work Required:

Resolution Date:

Resolution Description:

N/A

4542314

Tuesday, November 17, 2015

Street & Sidewalk: Sidewalk/Curb Repair

1300 Colmar lou KY Colmar Court, sidewalk request

SR # 4542303 , Address information was entered wrong the correct address : 1300 Block of Colmar Court . D1 sidewalk

°N

°N

Yes

 $\stackrel{\mathsf{N}}{\sim}$



Service Request Number:

Service Request Date:

Problem:

Address:

Location:

Comments:

Inspector Assigned:

Work Required:

Inspected:

Request Completed:

Resolution Description: Resolution Date:

∀ N

N/A

4542303

Tuesday, November 17, 2015

Street & Sidewalk: Sidewalk/Curb Repair

1330 Colmar KY This is in the 1300 Block of Colmar Ct / 2 high spots D1 Council office requesting a sidewalk estimate

9 N

9 N

Yes





Print | Close

Service Request Number:

4542300

Service Request Date:

Problem: Address:

Tuesday, November 17, 2015

Location:

3621 COLMAR DR LOUISVILLE KY 40211-0000

Comments:
Inspector Assigned:

3627 Colmar louisville KY

D1 Council office requesting a sidewalk estimate

Yes

Inspected:
Work Required:

Yes

N_o

,

Saturday, April 09, 2016

DULY NOTED

Resolution Description:

Request Completed: Resolution Date:





Print | Close

Service Request Date: Service Request Number:

Address: Problem:

Comments: Location:

Inspected: Inspector Assigned:

Request Completed: Work Required:

Resolution Description: Resolution Date:

4542300

Tuesday, November 17, 2015

3627 Colmar louisville KY

3621 COLMAR DR LOUISVILLE KY 40211-0000

D1 Council office requesting a sidewalk estimate

Yes

Yes N_o

Saturday, April 09, 2016

DULY NOTED

From:

NO-REPLY_MIDAS@louisvillemsd.org

Sent:

Wednesday, March 30, 2016 8:52 AM

To:

Weathers, Charles

Subject:

Service Request #4542314 has been assigned with the inspector

Your Service Request has been assigned with the inspector CRAIG ALLEN.

Service Request #: 4542314

Service Request Type: SIDEWALK REPAIR - SIDEWALK REPAIR, SDWLK

Inspector:

CRAIG ALLEN

Schedule Date:

No schedule date

1300 Coldan Cin