

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
■ Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Barbara Sexton Smith

Amount: \$6850.00 **Date:** 11-20-17

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Speed humps and signage on East St. Catherine between the 1000-1100 block

City Agency: Public Works
Contact Person: Jeff Brown
Agency Phone: 574-0065

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

4 *Barbara Sexton Smith* #6850 - 11/20/17
District # Council Member Signature Amount Date

Approved by: _____
Appropriations Committee Chairman Date
Clerk's Office & OMB Use Only:
Request Amount: _____ Amended Amount: _____
Reference #: _____ To OMB: _____
Budget Revision #: _____
Account #: _____
To Project Manager: _____ Completion Date: _____
Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name: Speed humps and signage 1000-1100 E. St. Catherine

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
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 <input type="checkbox"/>
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 <input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA <input type="checkbox"/>
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 <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: 

Date: 11/21/17



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER

MAYOR

VANESSA D. BURNS

Director

TO: Councilwoman Barbara Sexton Smith
District 4

FROM: Gregory A. Dow
Traffic Engineering

DATE: October 25, 2017

RE: Cost of Speed Humps for E. St. Catherine Street
SR # 4569797
Three (3) Speed Humps x \$2,150.00 = \$6,450.00
Two (2) Speed Hump signs x \$200.00 = \$400.00
Total = \$6,850.00

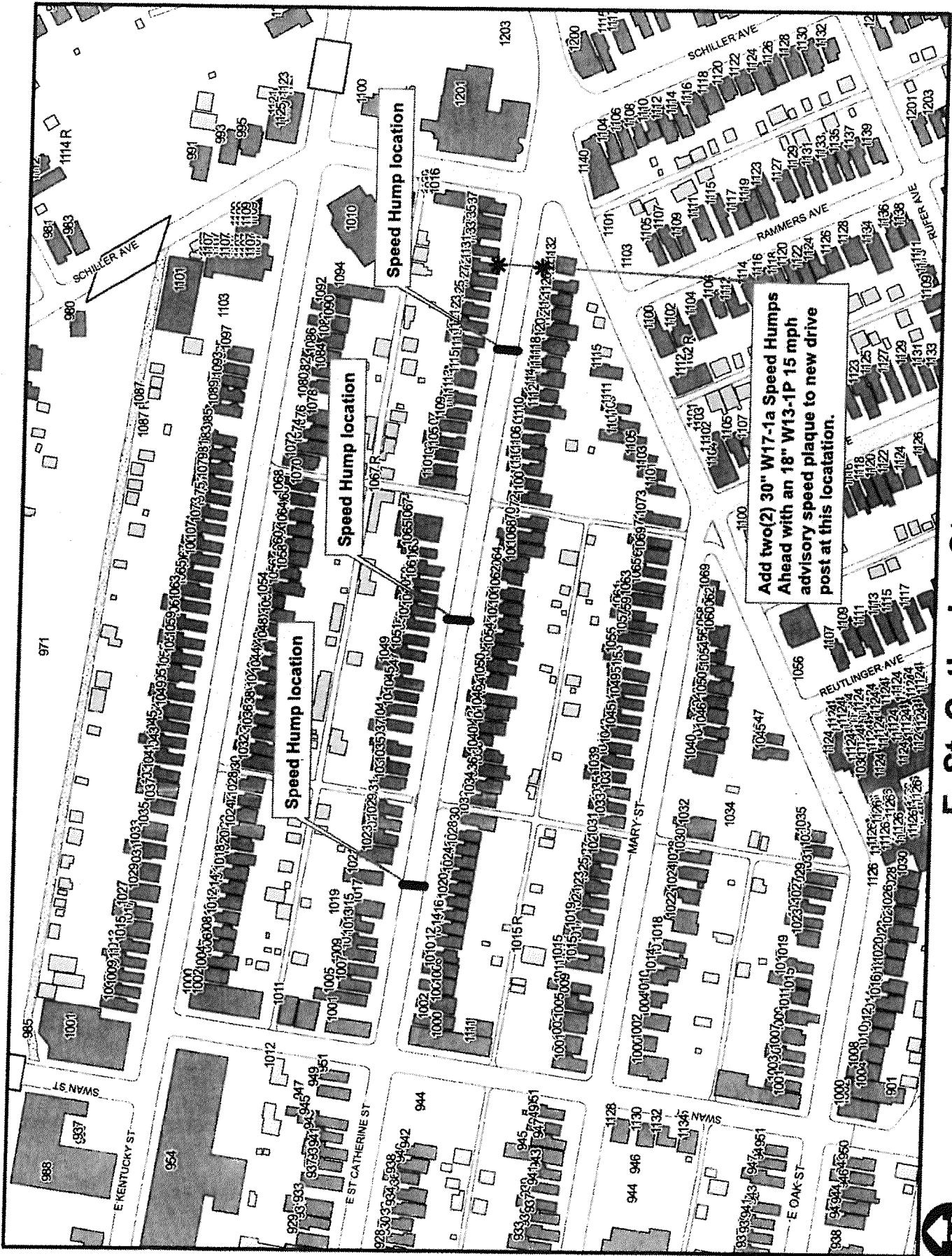
Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including markings is \$2,150.00 and each sign is \$200.00. Based on our Engineering Studies, a total of three (3) speed humps and two (2) speed hump signs have been proposed for E. St. Catherine Street, between Schiller Avenue and Swan Street. The total "not to exceed" cost is \$6,850.00.

Upon funding approval, the speed humps will be installed as schedule and weather permits.

Please let me know if you have any questions. You may contact me at 574-3882.

Sincerely,

Gregory A. Dow
Traffic Engineering



August 22, 2016

E. St. Catherine Street

(3) Speed Humps



NOT TO SCALE