

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: PW and Assets (Signs and markings division)

Program/Project Name: Parking and signage improvements for Bardstown Road and douglass Blvd.

	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: _____

Long, Terra L

From: Sparks, Stuart
Sent: Tuesday, November 08, 2016 7:14 AM
To: Long, Terra L; Slaughter, Kenneth G.
Cc: Jennings, Patricia A; Owen, Tom; Stenberg, Beth
Subject: RE: Douglass Blvd. and Bardstown Rd.-cost estimate for signage and pavement markings.

Yes

Stuart Sparks, PE, PTOE
Louisville Metro Public Works
Traffic Engineering Supervisor Signs and Markings
601 W Jefferson St, Room 8
(502) 574-3650



From: Long, Terra L
Sent: Monday, November 07, 2016 3:34 PM
To: Slaughter, Kenneth G.; Sparks, Stuart
Cc: Jennings, Patricia A; Owen, Tom; Stenberg, Beth
Subject: RE: Douglass Blvd. and Bardstown Rd.-cost estimate for signage and pavement markings.

Will you accept funding for this improvement of our 8th District CIF?

From: Slaughter, Kenneth G.
Sent: Wednesday, November 02, 2016 12:46 PM
To: Long, Terra L; Sparks, Stuart
Cc: Jennings, Patricia A; Owen, Tom
Subject: RE: Douglass Blvd. and Bardstown Rd.-cost estimate for signage and pavement markings.

Ms. Long,

I failed to mention that if the price is found to be acceptable we will need the cost center number for billing purposes. We would bill this project upon the completion of all requested services.

Thanks,

Kenny Slaughter

Louisville Metro Government

P W & Assets - {SIGNS & MARKINGS DIVISION}

1450 Lexington Rd., Louisville, KY 40206

{Office} 502-574-2710

{Cell} 502-794-6862

{E-mail} kenneth.slaughter@louisvilleky.gov

From: Slaughter, Kenneth G.

Sent: Wednesday, November 02, 2016 12:39 PM

To: Long, Terra L; Sparks, Stuart

Cc: Jennings, Patricia A; Owen, Tom

Subject: RE: Douglass Blvd. and Bardstown Rd.-cost estimate for signage and pavement markings.

Ms. Long,

I hope you are doing well today! This project has been sitting in my inbox waiting to be sent to you - I do apologize for the delay. We can install markings as detailed in the attached drawing; please review the cost estimate below:

{COST ESTIMATE}:

- | | |
|---|-------------|
| ➤ Removal and Installation of pavement markings → | \$ 1,150.00 |
| ➤ Installation of (2) "NO PARKING ANY TIME" signs → | \$ 257.02 |
| ➤ Engineer Fees → | \$ 150.00 |
-

TOTAL → \$ 1,557.02

If you have any questions please feel free to contact me.

Kindly,

Kenny Slaughter

Louisville Metro Government

P W & Assets - {SIGNS & MARKINGS DIVISION}

1450 Lexington Rd., Louisville, KY 40206

{Office} 502-574-2710

{Cell} 502-794-6862

{E-mail} kenneth.slaughter@louisvilleky.gov

-----Original Message-----

From: Long, Terra L

Sent: Tuesday, November 01, 2016 10:26 AM

To: Sparks, Stuart

Cc: Slaughter, Kenneth G.; Jennings, Patricia A; Owen, Tom

Subject: FW: Douglass Blvd. and Bardstown Rd.-cost estimate for signage and pavement markings.

Importance: High

Helton, Jessamyn

From: Owen, Tom
Sent: Monday, November 28, 2016 4:52 PM
To: Long, Terra L; Owen, Thomas Louis (thomas.owen@louisville.edu)
Cc: Helton, Jessamyn
Subject: RE: Permission to sign for 2 CIF applications

My aide, TERRA LONG, has my permission to sign for these two CIF applications.

Tom Owen
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From: Long, Terra L
Sent: Monday, November 28, 2016 4:32 PM
To: Owen, Thomas Louis (thomas.owen@louisville.edu); Owen, Tom
Cc: Helton, Jessamyn
Subject: Permission to sign for 2 CIF applications

#1

CIF to PW for 1400 Blk of Cherokee Road (even side) for brick alley repair.

\$25,000.00 from 8th Dist. CIF

\$5000.00 out of account 8101 410 8210 148937 822702 alley match funding

\$20,000.00 from PW

Total of \$50,000.00

#2

CIF for striping and restriping bus zone and parking places, along with (2) "No Stopping Anytime" signs for Bardstown Road at Douglass Blvd for TARC bus stop in front of Park Community Credit Union.

Total \$1,557.02



Terra Long

Legislative Assistant to CM Tom Owen
8th District Metro Council
601 W. Jefferson Street

Louisville KY.40202
FAX (502)574-1170
(502)574-1108
TerraL.Long@LouisvilleKy.gov