Louisville Metro Council City Agency Request			
, -	d Development Fund (NDF)		
Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Primary Sponsor: Glen Stuckel			
Description of program/project including pulocation of project/program and any externation project consists of installing Lake Drive. The total cost is paid by District 17 and half program unity Association.	ng one speed hump on I s #2,100, half of which w	ndian vill be	
City Agency: Metro Public Works of Contact Person: Greg Dow	and Assets		
9			
Agency Phone: 574-3882			
I have reviewed this request for an expendit funds will be used for a public purpose.	ure of city tax dollars, and have detern	nined the	
17 District # Council Member Signature	$\frac{451,050,00}{\text{Amount}} \qquad \frac{5/3}{\text{Date}}$	0/14	
Approved by: Appropriations Committee Chackers's Office & OMB Use Only:	airman Date	*****************	
Request Amount:	Amended Amount:	****	
Reference #:			
Budget Revision #:			
Account #:			
To Project Manager:	Completion Date:		

P.IV TIPE

Funds Returned: OF WETRO COUNCIL CLERK

Actual Cost: _

Interagency Name: Metro Public Works & Assets		
Program/Project Name: Speed Hump on Indian Lake Drive		
	Yes/No/NA	
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?		
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?		
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?		
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in he request form description?	NIA	
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	
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 \$5,000?	No	
Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for he fiscal year \$25,000 or less?	No	
	Academic and an area and a second a second and a second a	



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER VANESSA D. BURNS

Director

May 11, 2014

MAYOR

Indian Springs Community Association 9462 Brownsboro Rd. #181 Louisville, KY 40241

Re: Statement of Cost for one (1) Speed Hump:

Indian Lake Drive- (1) Speed Hump x \$2,100 = \$2,100

Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including signs and markings is \$2,100 apiece. A total of one (1) speed hump will be installed and the total "not to exceed" cost is \$2,100. As I understand it, the HOA and District 17 have agreed to split the cost; the HOA has agreed to pay \$1,050 and District 17 the remaining half.

Upon funding approval and receipt of payment, the additional speed hump will be installed as schedule and weather permits.

Please make the check payable to Louisville Metro Government and send to the address listed below or to Councilman Stuckel's office.

Louisville Metro Public Works & Assets
Traffic Engineering Section
601 W. Jefferson St, Suite 10
Louisville, KY 40202

Should you have any questions concerning the information provided above, please give me a call at (502) 574-3882 or contact me by e-mail at greg.dow@louisvilleky.gov.

Sincerely

Gregory A. Dow Traffic Engineering

cc: Councilman Glen E. Stuckel, Louisville Metro District 17