Louisville Metro Council City Agency Request ☐ Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Paving Fund (PAV) Primary Sponsor: Councilman David Amount: 6, 300 Date: Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Howard Street speed bumps for 2 locations to include signs and markings. City Agency: Public Works Contact Person: Maxwell Bradley Agency Phone: (502) 574-5519 I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose. District # Council Member Signature Approved by: Appropriations Committee Chairman Date Clerk's Office & OMB Use Only: Request Amount: _____ Amended Amount: ____ Reference #:

To Project Manager: _____ Completion Date:

Actual Cost: _____ Funds Returned: ____

To OMB:____

Budget Revision #:_____

Account #:____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST	
Interagency Name: Dept. of Public Works and Assets Program/Project Name: Howard Street Speed Bumps	
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes/No/NA
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	N/A
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	N/A
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	No
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.	Ves
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.	Ver
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	Ves
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

Prepared by: Wands Kutchel Smit

Date: 3-3-16



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER

MAYOR

VANESSA D. BURNS

Director

TO:

Councilman David James

District 6

FROM:

Gregory A. Dow

Traffic Engineering

DATE:

March 4, 2016

RE:

Cost of Speed Humps for Howard Street

SR # 4435475

Two (2) Speed Humps x \$2,950.00 = \$5,900.00Two (2) Speed Hump Signs x \$200.00 = \$400.00

Total = \$6,300.00

Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including markings is \$2,950.00 and each sign is \$200.00. Based on our Engineering Studies, a total of two (2) speed humps and two (2) speed hump signs have been proposed for Howard Street, between S. 23rd Street and S. 26th Street. The total "not to exceed" cost is \$6,300.00, and as I understand it, you have offered to fund the entire amount.

Upon receipt of payment, 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 Approx. 30 ft. Width

Howard Street
(2) Speed Humps

March 4, 2016

