Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)
 Paving Fund (PAV)

Primary Sponsor: Stuart Benson		
Amount: \$4,500.00	Date: 8/25/2017	
Description of program/project including puocation of project/program and any externation (4) speed humps with signs for Saratoga Wood aratoga Ridge Road. The total cost is \$9,000.00. mare the cost paying 50% (\$4,500.00) each.	al grantee(s): ds Drive between Taylors	ville Road and
City Agency: Metro Public Works		
Contact Person: Greg Dow		
Agency Phone: 502.574.3882		•
documentation from the receiving departments	ent concerning the pro \$4,500.00	ject/expenditure. 8/25/2017
District # Council Member Signature	Amount	Date
Approved by: Appropriations Committee Chairn Clerk's Office & OMB Use Only:	nan .	Date
Request Amount:	Amended Amount:	
Reference #:	To OMB:	
Budget Revision #:		
Account #:		
To Project Manager:	Completion Date	
	Funds Returned:	

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Metro Public Works			
			Program/Project Name: Saratoga Woods Speed Hum
	Yes/No/NA		
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes		
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	Yes		
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	Yes		
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA		
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? If so, an ordinance is required.	No		
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		

Submitted by:

Date:



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER

VANESSA D. BURNS

Director

MAYOR

August 23, 2017

Mr. Mark Kubancik 11403 Saratoga Ridge Drive Louisville, KY 40299

Re: Statement of Cost for Speed Humps/Signage for Saratoga Woods Drive:

Four (4) Speed Humps x \$2,150.00 = \$8,600.00 Two (2) Speed Hump signs x \$200.00 = \$400.00 Total = \$9,000.00

(MetroCALL #4597584)

Dear Mr. Kubancik,

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 four (4) speed humps and two (2) speed hump signs have been proposed for Saratoga Woods

Drive between Taylorsville Road and Saratoga Ridge Drive. The total "not to exceed" cost is \$9,000.00.

As I understand it, the HOA and District 20 have agreed to split the cost; the HOA has agreed to pay \$4,500.00 and District 20 the remaining \$4,500.00.

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

Please make check payable to Louisville Metro Government and send to address below or send check to Councilman Stuart Benson's office.

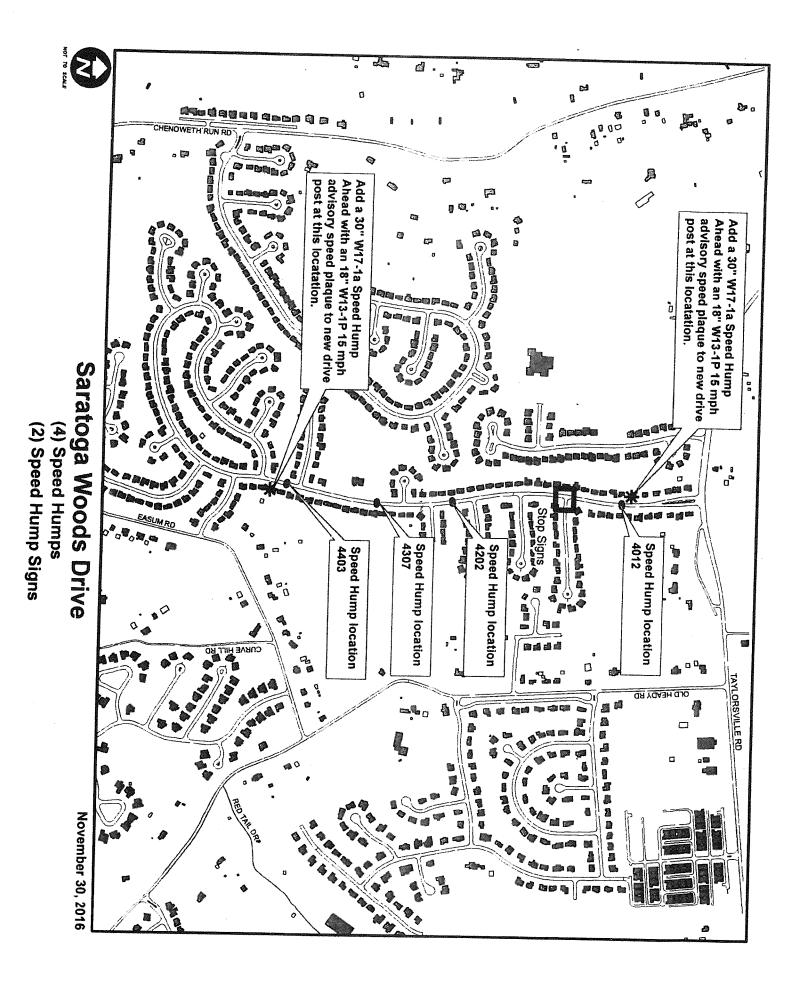
Louisville Metro Public Works & Assets
Traffic Planning Section
601 W. Jefferson St, Suite 10
Louisville, KY 40202

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 Stuart Benson, Louisville Metro District 20



SARATOGA WOODS HOME OWNERS ASSOCIATION C/O MULLOY PROPERTIES

1279

LOUISVILLE METRO PUBLIC WORKS & ASSETS

Check Date: Aug 17, 2017

Item to be Paid - Description

Check Amount: \$4,500.00

Discount Taken

Amount Paid

4,500.00

CAPITAL EXPENDITURES

SARATOGA WOODS HOME OWNERS ASSOCIATION

C/O MULLOY PROPERTIES 8303 SHELBYVILLE RD **LOUISVILLE KY 40222**

Memo:

SPEED HUMPS

Four Thousand Five Hundred and 00/100 Dollars

TO THE ORDER OF

LOUISVILLE METRO PUBLIC WORKS & ASSETS ATTN ANGELA WEBSTER 601 W. JEFFERSON STREET LOUISVILLE, KY 40202

THIS DOCUMENT CONTAINS HEAT SENSITIVE IN

IBbank.

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDEF

13-1/420

DATE

Aug 17, 2017

AMOUNT

1279

*\$4,500.0C

NOT VALID AFTER 90 DAYS

Helton, Jessamyn

From:

Webster, Angela

Sent:

Friday, August 25, 2017 12:35 PM

To:

Ott, Stephen; Helton, Jessamyn; Wagner, David B

Subject:

Permission to sign CIF

Stephen,

Angela Webster has my permission to sign for the Saratoga Woods Speed Hump CIF.

Thanks,

Stuart Benson