## Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

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

Primary Sponsor: CW Mary C. Woolridge Amount: \$8600.00 Date: Mar 19, 2018 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Three (3) Speed Humps for Oleanda Avenue - \$8600.00 City Agency: Traffic Engineering Contact Person: Greg Dow Agency Phone: 574-3882 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. 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: \_\_\_\_

Department/Project: Public Works/Speed Humps for Oleander Ave.

Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

## Council Member Signature and Amount

District 1	\$
District 2	
District 3	
District 4	
	\$
District 6 4 M	\$ 2866.67
District 7	\$\$
District 8	
District 9	
District 10	
District 11	
District 12	
District 13	\$
District 14	\$
District 15 Chaushin Bully	s 2866.67
District 16	\$
District 17	\$
District 18	\$
District 19	\$
District 20	\$
District 21	\$\$
District 22	\$
District 23	\$
District 24	\$
District 25	\$
District 26	\$

NDF, CIF, MAP OR PAV INTERAGENCY CHECK	KLIST
Interagency Name: CIF Public Works	,
Interagency Name: CIF Public Works Program/Project Name: 3 Speed Mumps for Olepal	Auenul Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	<u>Ye</u> s
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	MA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	MA
<b>Funding Source:</b> 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.	1/es
<b>Funding Source:</b> 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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
<b>Ordinance Required:</b> 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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	<u>Yes</u>

Submitted by:_	DonnSarder	Date: 3/19	18
	•	/ /	



## DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

**GREG FISCHER** 

MAYOR

VANESSA D. BURNS

Director

TO:

Councilwoman Marianne Butler- District 15

Councilman David James- District 6

Councilwoman Mary Woolridge- District 3

FROM:

Gregory A. Dow

Traffic Engineering

DATE:

February 28, 2018

RE:

Cost of Speed Humps for Oleanda Avenue

SR # 4831597

Four (4) Speed Humps x \$2,150.00 = \$8,600.00

Total = \$8,600.00

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. Based on our Engineering Studies, a total of four (4) speed humps have been proposed for Oleanda Avenue, between 7<sup>th</sup> Street and Taylor Blvd. The total "not to exceed" cost is **\$8,600.00**.

As I understand it, the Districts have agreed to split the total cost three ways, which equals out to \$2,866.67 per District.

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

Please let me know on how you want to proceed. You may contact me at 574-3882 or email-greg.dow@louisvilleky.gov.

Sincerely,

Gregory A. Dow Traffic Engineering

## Sanders, Donna

From:

Woolridge, Mary

Sent:

Friday, March 2, 2018 1:19 PM

To:

Dow, Greg

Cc:

James, David A; Butler, Marianne; Smith, Wanda M; Luckett, Daniel R; Hughes, Susan;

Sanders, Donna; Johnson, Pat W; Sparks, Stuart; Brown, Jeffrey E

Subject:

Re: Statement of Cost for Oleanda Avenue

District 3 is ready to do an inter-agency transfer for \$2,886.67 for speed humps on Oleanda Avenue.

Donna, please make this transfer.

Thanks everyone, Sent from my iPhone

On Mar 2, 2018, at 10:14 AM, Dow, Greg < Greg. Dow@louisvilleky.gov > wrote:

Please see attached statement of cost and layouts for Oleanda Avenue speed humps.



Gregory A. Dow
Dept. of Public Works and Assets (Traffic Engineering)
601 W. Jefferson Street, Suite 4
Louisville, KY 40202
(502) 574-3882 - phone
(502) 574-3140 - fax
greg.dow@louisvilleky.gov

<SOC Oleanda Avenue 2-28-18.pdf>

<Oleanda Avenue speed hump layout.pdf>