Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

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

Paving Fund (PAV)

Primary Sponsor: David James	(2-2-1)	
Amount: \$ 4,55000	Date: 4-21	e-19
Description of program/project including location of project/program and any extension of project/program and any extension of project program and any extension of project including the provide safe condition	rnal grantee(s):) avries Avenue e area, and ons fire child	
City Agency: PUDUL WORKS Contact Person: GIREG DOW Agency Phone: 502.574-3882	, Traffic Engil	neeping
I have reviewed this request for an expended determined the funds will be used for a pure documentation from the receiving department.	ıblic purpose and have th	ne attached ect/expenditure.
District # Council Member Signature	\$U,550 Amount	$\frac{U \cdot D b \cdot I 9}{Date}$
Approved by: Appropriations Committee Chai	rman	Date
Clerk's Office & OMB Use Only:		
Request Amount:	Amended Amount: To OMB:	
Reference #:		The state of the s
Budget Revision #:Account #:		
To Project Manager:		-10007 - 3
Actual Cost:		

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: David James District U Program/Project Name: Davies Ave. Speed Humps Yes/No/NA **Request Form:** Is the Request Signed by all Council Member(s) Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NIA account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of - NIA the request exclude the matching fund amount? **Request Form:** If other funds are to be used for this project, are they - NIA disclosed with account numbers in the request form description? Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the yes funding source is probably NDF. 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. Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. 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? Supporting Documentation: Does the attachment include a valid estimate and description of cost?

Submitted by: Shalanna M. Jaylor

Date: 4.26.19



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:

April 17, 2019

RE:

Cost of Speed Humps for Davies Avenue

Three (3) Speed Humps x \$2,050.00 = \$6,150.00Two (2) Speed Hump Signs x \$200.00 = \$400.00

Total = \$6,550.00

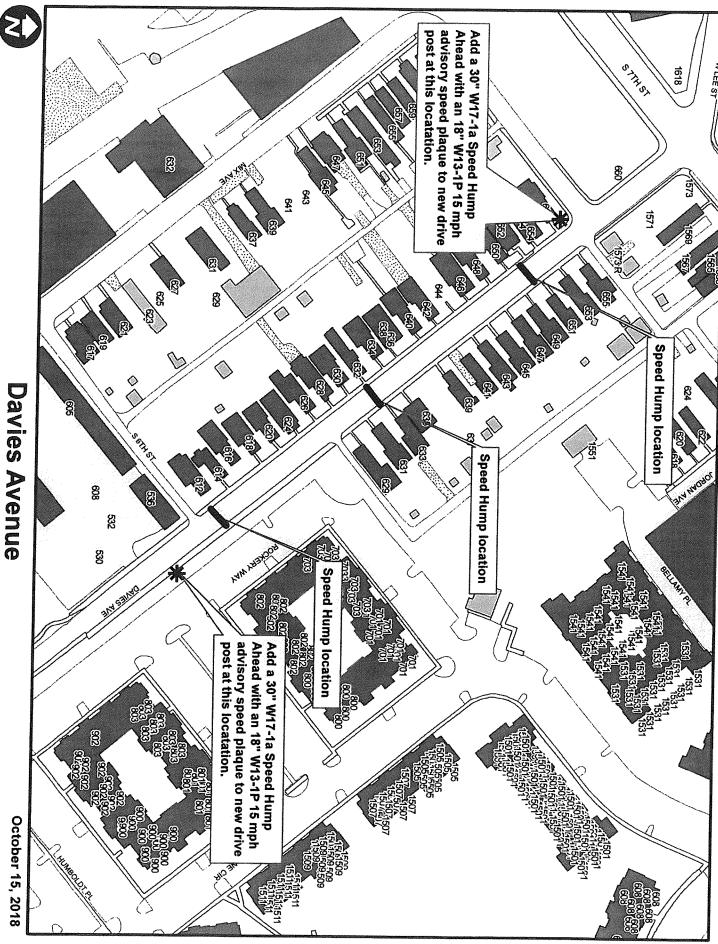
Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including markings is \$2,050.00 and each sign is \$200.00. Based on our Engineering Studies, a total of three (3) speed humps and two (2) speed hump signs have been proposed for Davies Avenue between 7th Street and Manor Place. The total "not to exceed" cost is \$6,550.00.

Upon funding approval, 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



(3) Speed Humps

(2) Speed Hump Signs