CIF 092320 PW01A

Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

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

Amount: \$8,400.00 \$8,920	Date: 9/3/2020		
Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): CIF funding requested for the installation of Speed humps on Virginia Ave between S 43rd Street & Southwestern Parkway. The funding requested will pay for the installation of 3 Speed humps & 2 Speed hump signs Three (3) Speed humps X \$2,800.00 = \$8,400.00 Two (2) Speed Hump signs X \$260.00 = \$520.00 Total = \$8,920.00			
City Agency: Metro Public Works - Traffic &	Engineering		
Contact Person: Greg Dow			
Agency Phone: 502 574 3882			
I have reviewed this request for an expend			
determined the funds will be used for a polydocumentation from the receiving depart	ment concerning the pr	oject/expenditure.	
documentation from the receiving depart	\$8,920.00	9/3/2020	
1 District # Council Member Signature Approved by:	\$8,920.00 Amount	oject/expenditure.	
1 Council Member Signature	\$8,920.00 Amount	9/3/2020	
1 Council Member Signature Approved by: Appropriations Committee Chain	\$8,920.00 Amount	9/3/2020 Date	
1 District # Council Member Signature Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only:	\$8,920.00 Amount	9/3/2020 Date	
1 District # Council Member Signature Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount:	\$8,920.00 Amount irman Amended Amount: To OMB:	9/3/2020 Date Date	
1 District # Council Member Signature Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF 092320 PW01A	\$8,920.00 Amount irman Amended Amount: To OMB:	9/3/2020 Date Date	
1 District # Council Member Signature Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF 092320 PW01A Budget Revision #:	\$8,920.00 Amount irman Amended Amount: To OMB:	9/3/2020 Date Date	

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 5	\$
District 6	\$\$
District 7	\$
District 8	\$
District 9	\$
District 10	\$\$
District 11	\$
District 12	\$
District 13	\$
District 14	\$
District 15	\$\$
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 CHECKLIST Interagency Name: Metro Public Works - Traffic & Engineering Speed hump / signs installation on Virginia Ave Program/Project Name: Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NA account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of NA the request exclude the matching fund amount? **Request Form:** If other funds are to be used for this project, are they No 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. 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? No If so, is the amount given for the fiscal year \$25,000 or less? Supporting Documentation: Does the attachment include a valid Yes estimate and description of cost?

Submitted by:

Charles Weathers

Date: 9/3/2020



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER

VANESSA D. BURNS

Director

TO:

Councilwoman Jessica Green

District 1

FROM:

Gregory A. Dow

Traffic Engineering

DATE:

July 22, 2020

RE:

Cost of Speed Humps for Virginia Avenue between S. 43rd Street and Southwestern

Parkway.

Three (3) Speed Humps x \$2,800.00 = \$8,400.00 Two (2) Speed Hump signs x \$260.00 = 520.00

Total = \$8,920.00

Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including markings is \$2,800.00 and each sign is \$260.00. Based on our Engineering Studies, a total of three (3) speed humps and two (2) speed hump signs have been proposed for Virginia Avenue between S. 43rd Street and Southwestern Parkway. The total "not to exceed" cost is \$8,920.00.

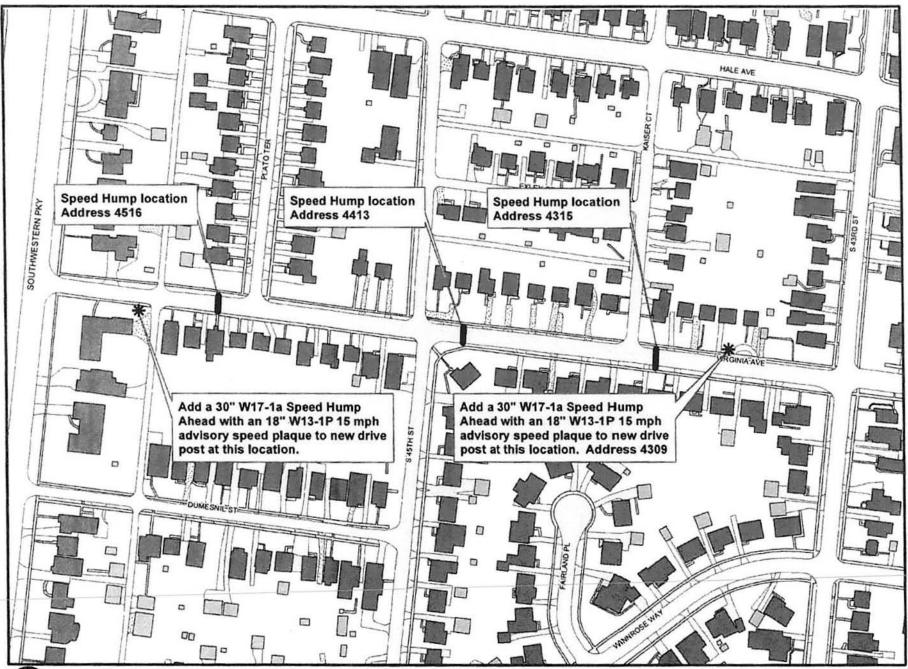
The reason for the \$2,800.00 per speed hump cost is because Virginia Avenue is approximately 31-32 ft. in width. Any street width over 30 ft., the cost will be \$2,800.00 as appose to the normal cost of \$2,050.00.

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





Virginia Avenue

- (3) Speed Humps
- (2) Speed Hump Signs

June 16, 2020

