CIF090121PW01

Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

■ Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Paving Fund (PAV)

Primary Sponsor: Jessica Green Metro Co	(PAV)	
Timary Sponsor. Dessied Creen Wello Co	ouncilwoman District 1	
Amount: \$6,220.00	Date: 8/19/21	
Description of program/project including location of project/program and any exte	 ■ 1 = 0.0 1 1 1 1 1 1 1 1 1 1	nal funding sources
The requested funds will be to install speed hum		ve between Louis
Coleman Jr Dr & S 36th St .		
Two(2) Speed Humps X \$2,850.00 = \$		
` ' ' '	\$ 520.00 \$ 6,220.00	
	ψ 0,220.00	
City Agency: Department of Public Works / T	Fraffic Engineering	
Contact Person: Greg Dow		
Agency Phone: 502 574 8286		
I have reviewed this request for an expen	diture of city tax dollars	, and have
determined the funds will be used for a p	ublic purpose and have	the attached
documentation from the receiving depart	ment concerning the pr	niect/expenditure.
		ojecti expenditure.
		ojeco expenditure.
1 - wall	\$ 6,220.00	8/19/21
District # Council Member Signature	\$ 6,220.00 Amount	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		8/19/21
District # Council Member Signature		8/19/21
Approved by: Appropriations Committee Cha	Amount	8/19/21
District # Council Member Signature Approved by:	Amount	8/19/21 Date
Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount:	Amount	8/19/21 Date
Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount:	Amount irman Amended Amount:	8/19/21 Date Date
Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF090121PW01	Amount irman Amended Amount: To OMB:	8/19/21 Date Date
Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF090121PW01 Budget Revision #:	Amount irman Amended Amount: To OMB:	8/19/21 Date Date
Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF090121PW01	Amount irman Amended Amount: To OMB:	B/19/21 Date Date

Department/Project:

Public Works / Traffic Engineering Speed humps/ Signage on Grand 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 5	\$
District 6	\$
District 7	\$
District 8	\$
District 9	S
District 10	S
District 11	S
District 12	S
District 13	S
District 14	S
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: Public Works / Traffic Engineering Speed humps / Signs on Grand 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 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 Yes funding source is probably NDF. Funding Source: If CIF is being requested, does the project have a useful Yes 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 NA \$5,000? If so, an ordinance is required. Ordinance Required: Is the request a transfer from NDF to cost center? NA 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:	(les seus u	Date:	8/19/21	
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ALTO A



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER
MAYOR

VANESSA D. BURNS

Director

TO:

Councilwoman Jessica Green

District 1

FROM:

Gregory A. Dow

Traffic Engineering

DATE:

August 18, 2021

RE:

Cost of Speed Humps for Grand Avenue between Louis Coleman Jr. Drive and S. 36th

Street.

Two (2) Speed Humps x \$2,850.00 =

\$5,700.00

Two (2) Speed Hump signs x \$260.00 =

\$ 520.00

Total =

\$6,220.00

Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including markings is \$2,850.00 and each sign is \$260.00. Based on our Engineering Studies, a total of two (2) speed humps and two (2) speed hump signs have been proposed for Grand Avenue, between Louis Coleman Jr. Drive and S. 36th Street. The total "not to exceed" cost is \$6,220.00.

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

Weathers, Charles

From: Dow, Greg

Sent: Wednesday, August 18, 2021 1:27 PM

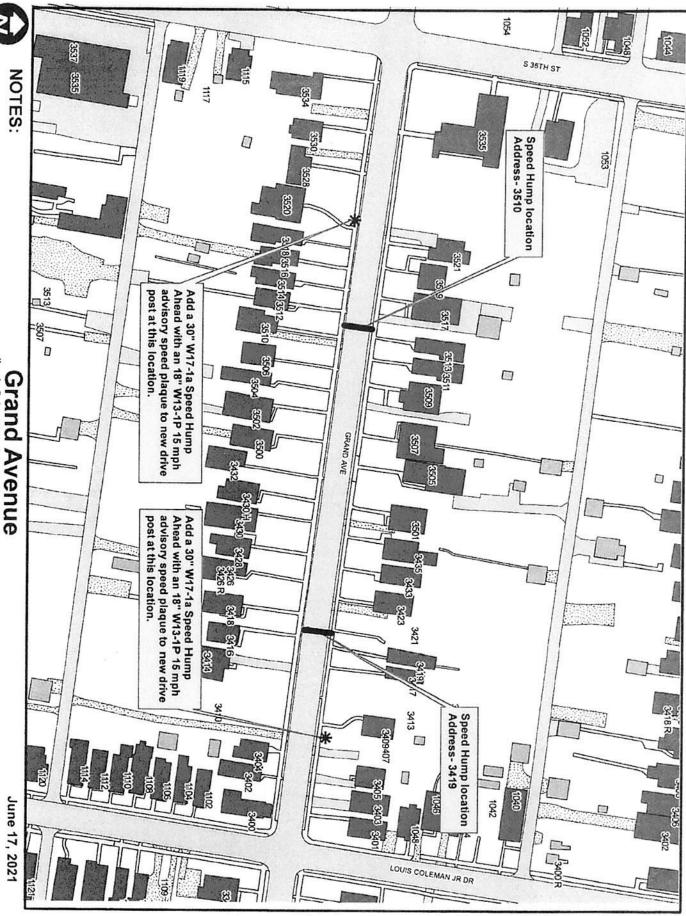
To: Weathers, Charles

Subject: Accept funds for Grand Avenue(3400-3500 block) speed humps and Signage

Chuck,

Public Works and Assets will accept funds in the amount of \$6,220.00 for Grand Avenue(3400-3500 block) speed humps and signage project.

Greg



(2) Proposed speed hump signs (2) Proposed Speed Humps

(Louis Coleman Jr. Drive to S. 36th Street)

June 17, 2021

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