

**Kentuckiana Regional Planning & Development Agency (KIPDA)  
The Louisville (KY-IN) Metropolitan Planning Organization**

**American Recovery & Reinvestment Act (Recovery Act) Transportation Project Progress Form**

Note: Information from this form will be made available in part or in whole to the Transportation Policy Committee and to the public.

Today's Date: April 16, 2009

**PROJECT INFORMATION**

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KIPDA ID Number: **1612** Federal Aid Project Number: State ID Number:

TIP Amendment/Administrative Modification Number:

Project Name: Broadway Bus Storage Facility Rehabilitation

Project Description: Renovation of Broadway Maintenance Division bus storage facility

Project Sponsor: TARC DUNS Number: 071329635

Total Project Cost (Plan Cost): \$2,466,661

Amount of Recovery Act funds programmed for this project: \$2,466,661

Project Location (City, County, Region, etc.): Louisville, KIPDA

**JOB & ECONOMICALLY DISTRESSED AREA INFORMATION**

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1. Number of Jobs **sustained** directly attributable to this project:
2. Number of Jobs **created** directly attributable to this project: 33 (estimate)
3. Total job hours created and/or sustained directly attributable to this project:
4. Total payroll of job hours created and/or sustained by this project:
5. Is this project in an Economically Distressed Area (as defined by section 301 of the Public Works and Economic Development Act of 1965, as amended (42 U.S.C. 3161)? In the Louisville (KY-IN) Metropolitan Planning Area, the only area that meets this description is Bullitt County, Kentucky ([http://hepgis.fhwa.dot.gov/hepgis\\_v2/GeneralInfo/Map.aspx](http://hepgis.fhwa.dot.gov/hepgis_v2/GeneralInfo/Map.aspx)). (YES or NO) NO

**PROJECT PROGRESS**

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6. Has a Project Manager been identified for this project? (YES or NO) YES
  - a. If YES to above question, Project Manager's name: Geoffrey Hobin
  - b. Contact Information for Project Manager (email address & phone number): [ghobin@ridetarc.org](mailto:ghobin@ridetarc.org) 502-561-5111

**DESIGN**

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7. Has the Plan, Specifications, and Estimates (PS&E) been reviewed by the State? (YES or NO or N/A) N/A
  - a. If NO, have the PS&E documents been submitted to the State? (YES or NO or N/A)
  - b. IF NO to the above question, when is it anticipated the documents will be submitted? (Provide a date)

**ENVIRONMENTAL**

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8. Has the project received an Environmental Certification letter from the State? (YES or NO or N/A) N/A
  - a. If YES, when: (Provide a date)
  - b. If NO, have the documents required for an environmental review been submitted to the State? (YES or NO or N/A) N/A
  - c. IF NO to the above question, when will the documents be submitted? (Provide a date)

**RIGHT OF WAY**

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9. Has the project received a Notice to Proceed from the State for ROW appraisal & purchase? (YES or NO or N/A) N/A
10. Has a ROW clearance letter for this project been submitted to the State? (YES or NO or N/A) N/A
11. Has this project received a ROW certification letter from the state? (YES or NO or N/A) N/A

**PERMITTING**

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12. Has this project received the necessary permitting from KYTC and/or INDOT as well as any other applicable agencies? (YES or NO or N/A) N/A
- If NO, when is it expected that the permit or permits will be acquired? (Provide a date)
  - What permits are required for this project? Please list all those that are applicable.

#### **FUNDING & FEDERAL OBLIGATION**

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13. Have the Recovery Act funds been Federally Authorized (obligated) for this project? (YES or NO) NO
- If YES, when (Provide a date):
  - If NO, then when is it anticipated that those funds will be authorized? (Provide a date) By June 15, 2009.
14. Has the project received a Notice to Proceed for construction/purchase from the State? (YES or NO) N/A
- If YES, when (Provide a date):

#### **CONSTRUCTION**

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15. Has the project been put out for bid? (YES or NO) YES
- If YES, when (Provide a date): March 11, 2009
  - If NO, when is it anticipated to go to bid?
16. What is the letting/purchase date for this project? May 25, 2009
17. Name of the contracting firm/vendor for the project? Not yet determined
18. The bid amount for the project: Not yet determined
19. Anticipated/actual completion date for the project:
- Construction Status (% Complete): 0%
  - Contract Cost Status (% Expended): 0%
20. Actual final cost of the project: Not yet determined

#### **ADMINISTRATIVE INFORMATION**

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Name of person completing this form: Geoffrey Hobin  
Email address of person completing this form: [ghobin@ridetarc.org](mailto:ghobin@ridetarc.org)  
Mailing address of person completing this form: 1000 W. Broadway, Louisville, KY 40203

Telephone Number of person completing this form: 502-561-5111

#### **ADDITIONAL INFORMATION**

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Is there any additional information that needs to be included concerning this project?  
Project has received CE determination from FTA.

Do not write below this line – for KIPDA staff use only.

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Staff Notes:  
TPC Comments: