

PERMITTING

13. Has this project received the necessary permitting from KYTC and/or INDOT as well as any other applicable agencies? YES.
 - a. If NO, when is it expected that the permit or permits will be acquired? September **2009**.
 - b. What permits are required for this project? Please list all those that are applicable. Encroachment permit.

FUNDING & FEDERAL OBLIGATION

14. Have the Recovery Act funds been Federally Authorized (obligated) for this project? (YES or NO) No.
 - a. If YES, when (Provide a date):
 - b. If NO, then when is it anticipated that those funds will be authorized? (Provide a date) **February 2010**.
15. Has the project received a Notice to Proceed for construction/purchase from the State? (YES or NO) No.
 - a. If YES, when (Provide a date):

CONSTRUCTION

16. Has the project been put out for bid? (YES or NO) No.
 - a. If YES, when (Provide a date):
 - b. If NO, when is it anticipated to go to bid? March **2010**.
17. What is the letting/purchase date for this project?
18. Name of the contracting firm/vendor for the project?
19. The bid amount for the project:
20. Anticipated/actual completion date for the project:
 - a. Construction Status (% Complete):
 - b. Contract Cost Status (% Expended):
21. Actual final cost of the project:

ADMINISTRATIVE INFORMATION

Name of person completing this form: Jeremy Raney, PE

Email address of person completing this form: Jeremy.raney@louisvilleky.gov

Mailing address of person completing this form: Louisville Metro Public Works; 444 S. 5th St.; 4th Flr.; Louisville, KY 40202

Telephone Number of person completing this form: 502.574.6785.

ADDITIONAL INFORMATION

Is there any additional information that needs to be included concerning this project?

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

Staff Notes:

TPC Comments: