



## Legislation Details (With Text)

**File #:** 2010-0983      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 10/5/2010      **In control:** Committee on Public Works

**On agenda:**      **Final action:** 10/19/2010

**Enactment date:** 10/19/2010      **Enactment #:** 746

**Effective date:** 10/27/2010

**Title:** Resolution providing for an Agreement or Agreements, or use of existing Agreements, with a Consultant or Consultants, for design services in connection with the rehabilitation or replacement of the South Highland Avenue Bridge; providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; and further providing for the payment of the costs thereof. Cost not to exceed \$451,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2010-0983.doc

Date	Ver.	Action By	Action	Result
10/28/2010	1	Mayor	Signed by the Mayor	
10/19/2010	1	City Council	Passed Finally	Pass
10/13/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
10/5/2010	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution providing for an Agreement or Agreements, or use of existing Agreements, with a Consultant or Consultants, for design services in connection with the rehabilitation or replacement of the South Highland Avenue Bridge; providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; and further providing for the payment of the costs thereof. Cost not to exceed \$451,000.00.

### Be it resolved by the Council of the City of Pittsburgh as follows:

**Section 1.** The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use of existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for design services in connection with the rehabilitation or replacement of the South Highland Avenue Bridge; at a cost not to exceed \$451,000.00, chargeable to and payable from the following accounts:

Account      600000  
Fund      2610  
Org      400000 440000  
Sub-Class      C2010  
Project/Grant      2233052

Budget Year 2010  
Amount \$22,550  
Source CDBG

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2233052  
Budget Year 2010  
Amount \$360,800  
Source FHWA

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2233052  
Budget Year 2010  
Amount \$67,650  
Source SHW

TOTAL \$451,000.00

**Section 2.** The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement or Agreements, with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal and state government's share of costs to the City.