



Legislation Details (With Text)

File #: 2006-0986 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 11/28/2006 **In control:** Committee on Engineering, Fleet and Forestry
On agenda: **Final action:** 12/12/2006
Enactment date: 12/12/2006 **Enactment #:** 776
Effective date: 12/19/2006

Title: Resolution providing for an Agreement or Agreements, or for the 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 \$2,035,000.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2006-0986.doc, 2. 2006-0986 REVISED.doc

Date	Ver.	Action By	Action	Result
12/19/2006	1	Mayor	Signed by the Mayor	
12/12/2006	1	City Council	Passed Finally	Pass
12/6/2006	1	Committee on Engineering, Fleet and Forestry	AFFIRMATIVELY RECOMMENDED	Pass
11/28/2006	1	City Council	Read and referred	

Presented by Ms. Harris

Resolution providing for an Agreement or Agreements, or for the 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 \$2,035,000.

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 to use 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 \$2,035,000, chargeable to and payable from the following account:

Account 600000
Fund 2610
Org 400000
Sub-Class C2006

Project/Grant 2233052
Budget Year 2006
Amount \$101,750
Source CDBG

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2233052
Budget Year 2006
Amount \$1,628,000
Source FHWA

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2233052
Budget Year 2006
Amount ~~\$302,250~~ \$305,250
Source SHW

TOTAL \$2,035,000

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