



Legislation Details (With Text)

File #: 2009-1794 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/29/2009 **In control:** Committee on Public Works

On agenda: **Final action:** 10/13/2009

Enactment date: 10/13/2009 **Enactment #:** 609

Effective date: 10/23/2009

Title: Resolution providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the McArdle Roadway Viaduct No. 1 Construction; including Construction Management Services; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof. Cost not to exceed \$7,469,177.57.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2009-1794.doc

Date	Ver.	Action By	Action	Result
10/26/2009	1	Mayor	Signed by the Mayor	
10/13/2009	1	City Council	Passed Finally	Pass
10/7/2009	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
9/29/2009	1	City Council	Read and referred	

Presented by Mrs. Harris

Resolution providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the McArdle Roadway Viaduct No. 1 Construction; including Construction Management Services; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof. Cost not to exceed \$7,469,177.57.

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 a Contract or Contracts, or use of existing Contracts, enter into an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the McArdle Roadway Viaduct No. 1 Construction; at a cost not to exceed \$7,469,177.57, chargeable to and payable from the following accounts:

Account 600000

Fund 2610
Org 400000
Sub-Class C2004
Project/Grant 2267389
Budget Year 2004
Amount \$32,106.96
Source CDBG

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2004
Amount \$513,711.36
Source FHWA

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2004
Amount \$96,320.88
Source SHW

Account 600000
Fund 2610
Org 400000
Sub-Class C2005
Project/Grant 2267389
Budget Year 2005
Amount \$35,000
Source CDBG

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2005
Amount \$560,000
Source FHWA

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2005
Amount \$105,000
Source SHW

Account 600000
Fund 2610
Org 400000
Sub-Class C2006
Project/Grant 2267389
Budget Year 2006

Amount \$9,677.95
Source CDBG

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2006
Amount \$154,847.20
Source FHWA

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2006
Amount \$29,033.22
Source SHW

Account 600000
Fund 2610
Org 400000
Sub-Class C2008
Project/Grant 2267389
Budget Year 2008
Amount \$166,674
Source CDBG

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2008
Amount \$2,666,784
Source FHWA

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2008
Amount \$500,022
Source SHW

Account 600000
Fund 2610
Org 400000
Sub-Class C2009
Project/Grant 2267389
Budget Year 2009
Amount \$130,000
Source CDBG

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2009
Amount \$2,080,000
Source FHWA

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2009
Amount \$390,000
Source SHW

TOTAL \$7,469,177.57

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.