



Legislation Details (With Text)

**File #:** 2010-0465      **Version:** 1  
**Type:** Resolution      **Status:** Passed Finally  
**File created:** 5/11/2010      **In control:** Committee on Public Works  
**On agenda:**      **Final action:** 5/20/2010  
**Enactment date:** 5/20/2010      **Enactment #:** 333  
**Effective date:** 6/1/2010

**Title:** Resolution amending Resolution No. 609, effective October 28, 2009 entitled "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, by decreasing the project allocation by \$6,827,038.37 from \$7,469,177.57 to \$642,139.20.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2010-0465.doc

Date	Ver.	Action By	Action	Result
6/1/2010	1	Mayor	Signed by the Mayor	
5/20/2010	1	City Council	Passed Finally	Pass
5/12/2010	1	Standing Committees		
5/11/2010	1	City Council	Waived under Rule 8	Pass
5/11/2010	1	City Council	Read and referred	Pass

Presented by Mr. Kraus

Resolution amending Resolution No. 609, effective October 28, 2009 entitled "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, by decreasing the project allocation by \$6,827,038.37 from \$7,469,177.57 to \$642,139.20.

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

**Section 1.** Section 1 of Resolution No. 609, effective October 28, 2009, which presently reads as follows:

"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.’

is hereby amended to read 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 \$642,139.20, 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

TOTAL \$642,139.20

**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.