



Legislation Details (With Text)

**File #:** 2010-0410    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 5/4/2010    **In control:** Committee on Public Works  
**On agenda:**    **Final action:** 5/11/2010  
**Enactment date:** 5/11/2010    **Enactment #:** 289  
**Effective date:** 5/17/2010

**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 \$6,896,238.64.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2010-0410.doc

Date	Ver.	Action By	Action	Result
5/18/2010	1	Mayor	Signed by the Mayor	
5/11/2010	1	City Council	Passed Finally	Pass
5/5/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/4/2010	1	City Council	Read and referred	
5/4/2010	1	City Council	Waived under Rule 8	Pass

Presented by Mr. Kraus

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 \$6,896,238.64.

**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 \$6,896,238.64, chargeable to and payable from the following accounts:

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2000  
Amount \$21,255.43  
Source CITY

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2000  
Amount \$340,086.91  
Source FHWA

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2000  
Amount \$63,766.30  
Source SH

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2001  
Amount \$57,600  
Source CITY

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2001  
Amount \$921,600  
Source FHWA

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2001  
Amount \$172,800  
Source SH

Account 600000  
Fund 5100  
Org 301000

Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2002  
Amount \$57,600  
Source CITY

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2002  
Amount \$921,600  
Source FHWA

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2002  
Amount \$172,800  
Source SH

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2003  
Amount \$18,398.33  
Source CITY

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2003  
Amount \$294,373.28  
Source FHWA

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2003  
Amount \$55,194.99  
Source SH

Account 600000  
Fund 6100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2006  
Amount \$14,958.17  
Source CITY

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2006  
Amount \$239,330.72  
Source FHWA

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2006  
Amount \$44,874.51  
Source SH

Account 600000  
Fund 6100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2007  
Amount \$175,000  
Source CITY

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2007  
Amount \$2,800,000  
Source FHWA

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267389  
Budget Year 2007  
Amount \$525,000  
Source SH

TOTAL \$ 6,896,238.64

**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.