



Legislation Details (With Text)

File #: 2009-1226 **Version:** 1
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File created: 3/24/2009 **In control:** Committee on Public Works
On agenda: **Final action:** 4/14/2009
Enactment date: 4/14/2009 **Enactment #:** 178
Effective date: 4/21/2009

Title: Resolution providing for providing for an Agreement or Agreements or the use of existing Agreements, with a Consultant or Consultants, for the design of the rehabilitation or replacement of the Greenfield 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 \$832,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2009-1226.doc

Date	Ver.	Action By	Action	Result
4/21/2009	1	Mayor	Signed by the Mayor	
4/14/2009	1	City Council	Passed Finally	Pass
4/1/2009	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
3/24/2009	1	City Council	Read and referred	

Presented by Mrs. Harris

Resolution providing for providing for an Agreement or Agreements or the use of existing Agreements, with a Consultant or Consultants, for the design of the rehabilitation or replacement of the Greenfield 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 \$832,000.00.

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 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 Greenfield Bridge; at a cost not to exceed \$832,000.00, chargeable to and payable from the following accounts:

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2267376

Budget Year 2009
Amount \$41,600
Source BOND

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267376
Budget Year 2009
Amount \$665,600
Source FHWA

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267376
Budget Year 2009
Amount \$124,800
Source SHW

TOTAL \$832,000

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 with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal and state governments' share of costs to the City.