

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Text File

Introduced: 9/29/2009 Bill No: 2009-1792, Version: 1

Committee: Committee on Public Works Status: Passed Finally

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 \$1,110,822.75.

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 \$1,110,822.75, chargeable to and payable from the following accounts:

 Account
 600000

 Fund
 6100

 Org
 400000

 Sub-Class
 PGHPR

 Project/Grant
 2267389

 Budget Year
 2007

 Amount \$3,541.14

 Source
 CITY

Account 600000 Fund 5100 Org 400000 Sub-Class PGHPR Project/Grant 2267389 Budget Year 2007 Amount \$56,658.24 Source FHWA

Account 600000 Fund 5100 Org 400000 Sub-Class PGHPR Introduced: 9/29/2009 Bill No: 2009-1792, Version: 1

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Project/Grant 2267389 Budget Year 2007 Amount \$10,623.37 Source SHW

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2009
Amount \$52,000

Source CITY

Account 600000 Fund 5100 Org 400000 Sub-Class PGHPR Project/Grant 2267389 Budget Year 2009 Amount \$832,000

Source FHWA

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2009
Amount \$156,000
Source SHW

TOTAL \$1,110,822.75

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.