



Text File

Introduced: 9/29/2009

Bill No: 2009-1794, 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 \$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

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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

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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.