



Text File

Introduced: 5/4/2010

Bill No: 2010-0410, **Version:** 1

Committee: Committee on Public Works

Status: Passed Finally

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

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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

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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.