



Text File

Introduced: 5/4/2010

Bill No: 2010-0411, 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 design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the construction of a new pedestrian bridge to replace the current trail bridge and to improve the intersection of Bates Street and Second Avenue; 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 \$3,430,152.51.

**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, 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 construction of a new pedestrian bridge to replace the current trail bridge and to improve the intersection of Bates Street and Second Avenue; at a cost not to exceed \$3,430,152.51, chargeable to and payable from the following accounts:

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2267292
Budget Year	2000
Amount	\$7,568.75
Source	CITY

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2267292
Budget Year	2000
Amount	\$142,100
Source	FHWA

Account	600000
Fund	5100
Org	301000

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Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2001  
Amount \$55,384.75  
Source CITY

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2001  
Amount \$221,539.01  
Source FHWA

Account 600000  
Fund 6100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2009  
Amount \$400,000  
Source CITY

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2009  
Amount \$2,000,000  
Source FHWA

Account 600000  
Fund 6100  
Org 440000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2010  
Amount \$120,712  
Source CITY

Account 600000  
Fund 5100  
Org 440000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2010  
Amount \$482,848  
Source FHWA

TOTAL \$3,430,152.51

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**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 government's share of costs to the City.