



Text File

Introduced: 5/11/2010

Bill No: 2010-0469, Version: 2

Committee: Committee on Public Works

Status: Passed Finally

Resolution amending Resolution No. 74, effective March 1, 2010, entitled " 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, " by decreasing the total project allocation by \$412,725.00 (\$82,545.00 ~~CITY~~ CDBG/\$330,180 FHWA) from \$2,533,601.40 to \$2,120,876.40.

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** Section 1 of Resolution No. 74, effective March 1, 2010, which presently reads as follows:

"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 \$2,533,601.40, chargeable to and payable from the following accounts:

Account 600000  
Fund 2610  
Org 400000  
Sub-Class C2008  
Project/Grant 2267292  
Budget Year 2008  
Amount \$42,545  
Source CDBG

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2008  
Amount \$170,180  
Source FHWA

Account 600000

Fund 6100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2008  
Amount \$163,561  
Source CITY

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2008  
Amount \$779,315.40  
Source FHWA

Account 600000  
Fund 2610  
Org 400000  
Sub-Class C2009  
Project/Grant 2267292  
Budget Year 2009  
Amount \$150,000  
Source CDBG

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2009  
Amount \$600,000  
Source FHWA

Account 600000  
Fund 6100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2010  
Amount \$125,600  
Source CITY

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2010  
Amount \$502,400  
Source FHWA

TOTAL \$2,533,601.40

**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."

is hereby amended to read 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 \$2,120,876.40, chargeable to and payable from the following accounts:

Account 600000  
Fund 2610  
Org 400000  
Sub-Class C2008  
Project/Grant 2267292  
Budget Year 2008  
Amount \$42,545  
Source CDBG

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2008  
Amount \$170,180  
Source FHWA

Account 600000  
Fund 6100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2008  
Amount \$163,561  
Source CITY

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2008  
Amount \$779,315.40  
Source FHWA

Account 600000  
Fund 2610  
Org 400000  
Sub-Class C2009  
Project/Grant 2267292  
Budget Year 2009  
Amount \$67,455  
Source CDBG

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2009  
Amount \$269,820  
Source FHWA

Account 600000  
Fund 6100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2010  
Amount \$125,600  
Source CITY

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2267292  
Budget Year 2010  
Amount \$502,400  
Source FHWA

TOTAL \$2,120,876.40

**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.

**Section 3.** In all other respects, Resolution No. 74, effective March 1, 2010, remains unchanged and in full force and effect.