



Text File

Introduced: 2/11/2003

Bill No: 2003-1432, **Version:** 1

Committee: Committee on Engineering & Construction

Status: Passed Finally

Presented by Mr. Ricciardi

Resolution amending Resolution No. 801, effective December 5, 2002, entitled "Resolution providing for an Agreement or Agreements, or use of existing Agreements, in connection with the preliminary engineering for the reconstruction of Wenzell Avenue from Banksville Road to Broadway Avenue; providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation; providing for a Cooperation Agreement with the Borough of Dormont; and providing for the payment of the costs thereof," by increasing the project allocation by \$200,000 from \$375,000 to \$575,000.

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

Section 1. Section 1 of Resolution No. 801, effective December 5, 2002, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or to use existing Agreements, in connection with the preliminary engineering for the reconstruction of Wenzell Avenue from Banksville Road to Broadway Avenue, at a cost not to exceed \$375,000.00, chargeable to and payable from the following account(s):

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2267197
Budget Year	2002
Amount	\$75,000
Source	CITY

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2267197
Budget Year	2002
Amount	\$300,000
Source	FHWA

TOTAL \$375,000"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or to use existing Agreements, in connection with the preliminary engineering for the reconstruction of Wenzell Avenue from Banksville Road to Broadway Avenue, at a cost not to exceed \$575,000.00, chargeable to and payable from the following account(s):

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2267197
Budget Year 2002
Amount \$75,000
Source CITY

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2267197
Budget Year 2002
Amount \$300,000
Source FHWA

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2267197
Budget Year 2003
Amount \$40,000
Source CITY

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR

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Project/Grant	2267197
Budget Year	2003
Amount	\$160,000
Source	FHWA
TOTAL	\$575,000

Section 2. The Mayor and the Director of the Department of Engineering and Construction, 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, in favor of the City of Pittsburgh, for the federal government's share of the cost.

Section 3. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement with Borough of Dormont, Pennsylvania.

Section 4. In all other respects, Resolution No. 801, effective December 5, 2002, remains unchanged and in full force and effect.