



## Legislation Details (With Text)

**File #:** 2015-1802      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 6/26/2015      **In control:** Committee on Public Works

**On agenda:** 6/29/2015      **Final action:** 7/14/2015

**Enactment date:** 7/14/2015      **Enactment #:** 465

**Effective date:** 7/16/2015

**Title:** Resolution amending Resolution No. 311, effective May 14, 2015, entitled "Providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, and providing for design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the demolition and replacement of the Greenfield Avenue Bridge; 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 increasing the project allocation by \$1,740,000 from \$19,000,000 to \$20,740,000.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/16/2015	1	Mayor	Signed by the Mayor	
7/14/2015	1	City Council	Passed Finally	Pass
7/8/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/29/2015	1	City Council	Read and referred	

Resolution amending Resolution No. 311, effective May 14, 2015, entitled "Providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, and providing for design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the demolition and replacement of the Greenfield Avenue Bridge; 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 increasing the project allocation by \$1,740,000 from \$19,000,000 to \$20,740,000.

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

**Section 1.** Section 1 of Resolution No. 311, effective May 14, 2015, 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 an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, and providing for design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the demolition and replacement of the Greenfield Avenue Bridge; at a cost not to exceed \$19,000,000.00,

chargeable to and payable from the following accounts”:

<b>JDE Job No.</b>	<b>JDE Fund</b>	<b>Budget Year</b>	<b>Amount</b>	<b>Source</b>
4026737615	40015	2015	\$15,200,000.00	FHWA
4026737615	40015	2015	\$ 2,850,000.00	SH
4026737615	40015	2015	<u>\$ 950,000.00</u>	PAYGO
			\$19,000,000.00	

is hereby amended to read 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 an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, and providing for design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the demolition and replacement of the Greenfield Avenue Bridge; at a cost not to exceed \$20,740,000.00, chargeable to and payable from the following accounts:

<b>JDE Job No.</b>	<b>JDE Fund</b>	<b>Budget Year</b>	<b>Amount</b>	<b>Source</b>
4026737615	40015	2015	\$16,592.000.00	FHWA
4026737615	40015	2015	\$ 3,111,000.00	SH
4026737615	40015	2015	<u>\$ 1,037,000.00</u>	PAYGO
			\$20,740,000.00	

**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 with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal and state governments’ share of costs to the City; including Construction Management Services.

**Section 3.** In all other respects, Resolution No. 311, effective May 14, 2015, remains unchanged and in full force and effect.