



Legislation Details (With Text)

File #:	2005-1809	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	10/25/2005	In control:	Committee on Public Works & Environmental Services
On agenda:		Final action:	11/8/2005
Enactment date:	11/7/2005	Enactment #:	682
Effective date:	11/17/2005		
Title:	Resolution amending Resolution No. 595, effective September 25, 2001, entitled " Providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements for the Replacement of the Edgebrook Avenue Bridge including Construction Inspection 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 \$80,000 (\$4,000.00 city bond) from \$800,000.00 to \$880,000.00.		
Sponsors:			
Indexes:	CONTRACTS (AMENDING)		
Code sections:			
Attachments:	1. 2005-1809.doc		

Date	Ver.	Action By	Action	Result
11/17/2005	1	Mayor	Signed by the Mayor	
11/7/2005	1	City Council	Passed Finally	Pass
11/2/2005	1	Committee on Public Works & Environmental Services	AFFIRMATIVELY RECOMMENDED	Pass
10/25/2005	1	City Council	Read and referred	

Presented by Mr. Ravenstahl

Resolution amending Resolution No. 595, effective September 25, 2001, entitled " Providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements for the Replacement of the Edgebrook Avenue Bridge including Construction Inspection 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 \$80,000 (\$4,000.00 city bond) from \$800,000.00 to \$880,000.00.

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

Section 1. Section 1 of Resolution No. 595, effective September 25, 2001, which presently reads as follows:

"The Mayor and/or the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts and/or an Agreement

or Agreements, or use of existing Agreements for the Replacement of the Edgebrook Avenue Bridge, including Construction Inspection Services at a cost not to exceed \$800,000.00; chargeable to and payable from the following account:

Account	Fund	Org	Sub-Class	Proj/Grant	Budget Year	Amount
600000	5100	301000		PGHPR	2236587	2000 \$800,000.00

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, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the Reimbursement of the Federal Government's share of costs to the City of Pittsburgh.

Section 3. Any reimbursement received from the Commonwealth of Pennsylvania, the Federal Government or the Pittsburgh Water and Sewer Authority shall be deposited into the following account(s):

Account	Fund	Org	Sub-Class	Project/Grant	Budget Year	Amount	Source
600000	5100	301000		PGHPR	2236587	2000 \$640,000	F-HWA
600000	5100	301000		PGHPR	2236587	2000 \$120,000	S-HW
600000	5100	301000		PGHPR	2236587	2000 <u>\$ 40,000</u>	CITY
\$800,000"							

is hereby amended to read as follows:

The Mayor and the Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, and/or an Agreement or Agreements, or use of existing Agreements for the Replacement of the Edgebrook Avenue Bridge, including Construction Inspection Services at a cost not to exceed \$880,000.00; chargeable to and payable from the following accounts:

Account	Fund	Org	Sub-Class	Proj/Grant	Budget Year	Amount
<u>600000</u>	<u>5100</u>	<u>301000</u>		<u>PGHPR</u>	<u>2231011</u>	<u>1999 \$80,000.00</u>
600000	5100	301000		PGHPR	2236587	2000 <u>\$800,000.00</u>
\$880,000.00						

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 or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the Reimbursement of the Federal Government's share of costs to the City of Pittsburgh.

Section 3. Any reimbursement received from the Commonwealth of Pennsylvania, the Federal Government or the Pittsburgh Water and Sewer Authority shall be deposited into the following account(s):

Account	Fund	Org	Sub-Class	Project/Grant	Budget Year	Amount	Source
<u>600000</u>	<u>5100</u>	<u>301000</u>	<u>400000</u>	<u>PGHPR</u>	<u>2231011</u>	<u>1999 \$ 64,000.00</u>	<u>FHWA</u>
<u>600000</u>	<u>5100</u>	<u>301000</u>	<u>400000</u>	<u>PGHPR</u>	<u>2231011</u>	<u>1999 \$ 12,000.00</u>	<u>SHW</u>
<u>600000</u>	<u>5100</u>	<u>301000</u>	<u>400000</u>	<u>PGHPR</u>	<u>2231011</u>	<u>1999 \$ 4,000.00</u>	<u>CITY</u>
600000	5100	301000		PGHPR	2236587	2000 \$640,000.00	FHWA
600000	5100	301000		PGHPR	2236587	2000 \$120,000.00	SHW

600000	5100	301000	PGHPR	2236587	2000	<u>\$ 40,000.00</u>	CITY
				\$880,000.00			

Section 4. In all other respects, Resolution No. 595, effective September 25, 2001, remains unchanged and in full force and effect.