

City of Pittsburgh

Legislation Details (With Text)

File #:	2010)-0465	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	5/11	/2010			In control:	Committee on Public W	/orks
On agenda:					Final action:	5/20/2010	
Enactment date:	5/20	/2010			Enactment #:	333	
Effective date:	6/1/2	2010					
Title:	Resolution amending Resolution No. 609, effective October 28, 2009 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 repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the McArdle Roadway Viaduct No. 1 Construction; 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 project allocation by \$6,827,038.37 from \$7,469,177.57 to \$642,139.20.						
Sponsors:							
Indexes:	AGREEMENTS (AMENDING), CONTRACTS (AMENDING)						
Code sections:							
Attachments:	1. 2010-0465.doc						
Date	Ver.	Action By			Act	ion	Result
6/1/2010	1	Mayor			Sig	ned by the Mayor	
5/20/2010	1	City Cou	ncil		Pa	ssed Finally	Pass
5/12/2010	1	Standing	Committee	9			
5/11/2010	1	City Cou	ncil		Wa	ived under Rule 8	Pass
5/11/2010	1	City Cou	ncil		Re	ad and referred	Pass

Presented by Mr. Kraus

Resolution amending Resolution No. 609, effective October 28, 2009 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 repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the McArdle Roadway Viaduct No. 1 Construction; 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 project allocation by \$6,827,038.37 from \$7,469,177.57 to \$642,139.20.

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

Section 1. Section 1 of Resolution No. 609, effective October 28, 2009, 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, enter into 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 McArdle Roadway Viaduct No. 1 Construction; at a cost not to exceed \$7,469,177.57, chargeable to and payable from the following accounts:

Account	600000
Fund	2610
Org	400000
Sub-Class	C2004
Project/Grant	2267389
Budget Year	2004
Amount \$32,106	.96
Source	CDBG
Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2004
Amount \$513,71	1.36
Source	FHWA
Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2004
Amount \$96,320	.88
Source	SHW
Account Fund Org Sub-Class Project/Grant Budget Year Amount \$35,000 Source	600000 2610 400000 C2005 2267389 2005 CDBG
Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2005
Amount \$560,00	0
Source	FHWA
Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2005
Amount \$105,00	0
Source	SHW

Account	600000
Fund	2610
Org	400000
Sub-Class	C2006
Project/Grant	2267389
Budget Year	2006
Amount \$9,677.9	95
Source	CDBG
Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2006
Amount \$154,84	7.20
Source	FHWA
Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2006
Amount \$29,033	.22
Source	SHW
Account	600000
Fund	2610
Org	400000
Sub-Class	C2008
Project/Grant	2267389
Budget Year	2008
Amount \$166,67	4
Source	CDBG
Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2008
Amount \$2,666,	784
Source	FHWA
Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2008
Amount \$500,02	2
Source	SHW
Account	600000
Fund	2610
Org	400000
Sub-Class	C2009

Project/Grant Budget Year Amount \$130,00 Source	2267389 2009 0 CDBG			
Account Fund	600000 5100			
Org	400000			
Sub-Class	PGHPR			
Project/Grant	2267389			
Budget Year	2009			
Amount \$2,080,0	000			
Source	FHWA			
Account	600000			
Fund	5100			
Org	400000			
Sub-Class	PGHPR			
Project/Grant	2267389			
Budget Year	2009			
Amount \$390,000				
Source	SHW			

TOTAL \$7,469,177.57

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 and state 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, enter into 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 McArdle Roadway Viaduct No. 1 Construction; at a cost not to exceed <u>\$642,139.20</u>, chargeable to and payable from the following accounts:

Account Fund Org Sub-Class Project/Grant Budget Year	600000 2610 400000 C2004 2267389 2004				
	Amount \$32,106.96				
Source	CDBG				
Account Fund Org Sub-Class Project/Grant Budget Year Amount \$513,71 Source	600000 5100 400000 PGHPR 2267389 2004 1.36 FHWA				
Account	600000				
Fund	5100				
Org	400000				
018	100000				

Sub-ClassPGHPRProject/Grant2267389Budget Year2004Amount \$96,320.88SourceSourceSHW

TOTAL \$642,139.20

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 and state government's share of costs to the City.