



Legislation Details (With Text)

File #: 2011-2263 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 11/10/2011 **In control:** Committee on Public Works

On agenda: **Final action:** 11/21/2011

Enactment date: 11/21/2011 **Enactment #:** 806

Effective date: 11/29/2011

Title: Resolution providing for an Agreement or Agreements, or for the use of existing Agreements, with a Consultant or Consultants, for engineering services in connection with the construction of a new structure across Nine Mile Run in the vicinity of MacFarren Street; providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; and further providing for the payment of the costs thereof. Cost not to exceed \$800,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2011-2263.doc

Date	Ver.	Action By	Action	Result
11/29/2011	1	Mayor	Signed by the Mayor	
11/21/2011	1	City Council	Passed Finally	Pass
11/16/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
11/10/2011	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution providing for an Agreement or Agreements, or for the use of existing Agreements, with a Consultant or Consultants, for engineering services in connection with the construction of a new structure across Nine Mile Run in the vicinity of MacFarren Street; providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; and further providing for the payment of the costs thereof. Cost not to exceed \$800,000.00.

Be it resolved by the Council of the City of Pittsburgh 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 an Agreement or Agreements, or to use existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, in connection with the rehabilitation or replacement of the 2nd Avenue Bridge Replacement, at a cost not to exceed \$800,000.00, chargeable to and payable from the following accounts:

Account 600000
Fund 6100
Org 440000
Sub-Class PGHPR

Project/Grant 2267439
Budget Year 2011
Amount \$40,000
Source CITY

Account 600000
Fund 5100
Org 440000
Sub-Class PGHPR
Project/Grant 2267439
Budget Year 2011
Amount \$640,000
Source FHWA

Account 600000
Fund 5100
Org 440000
Sub-Class PGHPR
Project/Grant 2267439
Budget Year 2011
Amount \$120,000
Source SHW

TOTAL \$800,000

Section 2. The Mayor and the Director of the Department Public Works, on behalf of the City of Pittsburgh, are herby authorized to enter into a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the state governments' share of costs to the City.