

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Text File

Introduced: 2/2/2010 Bill No: 2010-0083, Version: 1

Committee: Committee on Public Works Status: Passed Finally

Presented by Mr. Kraus

Resolution 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 design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the construction of a new pedestrian bridge to replace the current trail bridge and to improve the intersection of Bates Street and Second Avenue; 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. Cost not to exceed \$2,533,601.40.

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 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 construction of a new pedestrian bridge to replace the current trail bridge and to improve the intersection of Bates Street and Second Avenue; at a cost not to exceed \$2,533,601.40, chargeable to and payable from the following accounts:

Account 600000
Fund 2610
Org 400000
Sub-Class C2008
Project/Grant 2267292
Budget Year 2008
Amount \$42,545

Source CDBG

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267292
Budget Year 2008
Amount \$170,180

Account 600000 Fund 6100 Org 400000

FHWA

Source

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Sub-Class PGHPR
Project/Grant 2267292
Budget Year 2008
Amount \$163,561
Source CITY

Account 600000

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267292
Budget Year 2008
Amount \$779,315.40
Source FHWA

Account 600000
Fund 2610
Org 400000
Sub-Class C2009
Project/Grant 2267292
Budget Year 2009
Amount \$150,000
Source CDBG

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267292
Budget Year 2009
Amount \$600,000

Source FHWA

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2267292
Budget Year 2010
Amount \$125,600
Source CITY

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267292
Budget Year 2010
Amount \$502,400

Source FHWA

TOTAL \$2,533,601.40

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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 government's share of costs to the City.