



Text File

Introduced: 5/11/2010

Bill No: 2010-0465, **Version:** 1

Committee: Committee on Public Works

Status: Passed Finally

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	\$513,711.36
Source	FHWA

Account	600000
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Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2004
Amount \$96,320.88
Source SHW

Account 600000
Fund 2610
Org 400000
Sub-Class C2005
Project/Grant 2267389
Budget Year 2005
Amount \$35,000
Source CDBG

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2005
Amount \$560,000
Source FHWA

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2005
Amount \$105,000
Source SHW

Account 600000
Fund 2610
Org 400000
Sub-Class C2006
Project/Grant 2267389
Budget Year 2006
Amount \$9,677.95
Source CDBG

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2006
Amount \$154,847.20
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 \$166,674
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 \$500,022
Source SHW

Account 600000
Fund 2610
Org 400000
Sub-Class C2009
Project/Grant 2267389
Budget Year 2009
Amount \$130,000
Source CDBG

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2009

Amount \$2,080,000
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 \$642,139.20, 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 \$513,711.36
Source FHWA

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2004
Amount \$96,320.88

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Source SHW

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.