



# City of Pittsburgh

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

## Text File

**Introduced:** 10/25/2005

**Bill No:** 2005-1809, **Version:** 1

**Committee:** Committee on Public Works &  
Environmental Services

**Status:** Passed Finally

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

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\$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
600000	5100	301000		PGHPR	2231011	1999 \$80,000.00
600000	5100	301000		PGHPR	2236587	2000 \$800,000.00
						\$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
600000	5100	<del>301000</del>	400000	PGHPR	2231011	1999 \$ 64,000.00	FHWA
600000	5100	<del>301000</del>	400000	PGHPR	2231011	1999 \$ 12,000.00	SHW
600000	5100	<del>301000</del>	400000	PGHPR	2231011	1999 \$ 4,000.00	CITY
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 \$ 40,000.00	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.