



Legislation Details (With Text)

**File #:** 2021-1574    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 6/4/2021    **In control:** Committee on Public Works  
**On agenda:** 6/8/2021    **Final action:** 6/22/2021  
**Enactment date:** 6/22/2021    **Enactment #:** 402  
**Effective date:** 6/23/2021

**Title:** Resolution providing for a supplementary Agreement with Commonwealth of Pennsylvania’s Department of Transportation (PennDOT) for local costs associated with the State Route 0028, Section A09 project and providing for the payment of municipal incurred costs thereof, not to exceed One Hundred and Forty Four Thousand and Four Dollars and Fifty Cents (\$144,004.50).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2021-1574 Cover Letter-State Route 0028 Section A09 Letter, Letterhead 1-13-2021, 2. 2021-1574 DRAFT AMENDED 118351A PENNDOT CONTRIBUTION.May29.2019 (1) (1), 3. 2021-1574 Legislation Details (With Text) (56) (1), 4. Summary 2021-1574

Date	Ver.	Action By	Action	Result
6/23/2021	1	Mayor	Signed by the Mayor	
6/22/2021	1	City Council	Passed Finally	Pass
6/16/2021	1	Standing Committees	Affirmatively Recommended	Pass
6/8/2021	1	City Council	Read and referred	

Resolution providing for a supplementary Agreement with Commonwealth of Pennsylvania’s Department of Transportation (PennDOT) for local costs associated with the State Route 0028, Section A09 project and providing for the payment of municipal incurred costs thereof, not to exceed One Hundred and Forty Four Thousand and Four Dollars and Fifty Cents (\$144,004.50).

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

**Section 1.** The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to enter into a supplementary agreement with Commonwealth of Pennsylvania’s Department of Transportation (PennDOT) for the payment of local costs associated with the State Route 0028, Section A09 Project being undertaken by PennDOT, and further providing for payment of costs not to exceed One Hundred and Forty Four Thousand and Four Dollars and Fifty Cents (\$144,004.50) representing an increase of Twenty-Six Thousand Two Hundred and Eighteen Dollars and Fifty Cents. (\$26,218.50) from the original agreement, as authorized by Resolution 75 of 2010, payable from the following account:

JDE JOB NO.	FUND	BUDGET YEAR	Previous Encumbrance	New Encumbrance	Total Encumbrance
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4423101110	40011	2010	\$117,786.00	\$0.00	\$117,786.00
4030092016	40114	2016	\$0.00	\$26,218.50	\$26,218.50
<b>Total</b>					<b>\$144,004.50</b>