



Legislation Details (With Text)

File #: 2022-0840 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 10/14/2022 **In control:** Committee on Public Works
On agenda: 10/18/2022 **Final action:** 11/1/2022
Enactment date: 11/1/2022 **Enactment #:** 610

Effective date:

Title: Resolution providing for an agreement or agreements with Power Construction Company for the Construction Phase of the CBD Signals Phase 4 Project; and providing for the payment of the costs thereof, not to exceed Three Million Eight Hundred Twenty Two Thousand Two Hundred One Dollars and Twenty Cents (\$3,822,201.20).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2022-0840 Cover Letter-Sign CBD Signals Phase 4 Power Construction Company Letter - signed,
2. Summary 2022-0840

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------------|---------------------------|--------|
| 11/4/2022 | 1 | Mayor | Signed by the Mayor | |
| 11/1/2022 | 1 | City Council | Passed Finally | Pass |
| 10/26/2022 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 10/18/2022 | 1 | City Council | Read and referred | |

Resolution providing for an agreement or agreements with Power Construction Company for the Construction Phase of the CBD Signals Phase 4 Project; and providing for the payment of the costs thereof, not to exceed Three Million Eight Hundred Twenty Two Thousand Two Hundred One Dollars and Twenty Cents (\$3,822,201.20).

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, having advertised and received proposals are hereby authorized to enter into an agreement or agreements with Power Construction Company for the Construction Phase of the CBD Signals Phase 4 Project; and providing for the payment of the costs thereof, not to exceed Three Million Eight Hundred Twenty Two Thousand Two Hundred One Dollars and Twenty Cents (\$3,822,201.20), payable from the following account/s):

| JDE JOB NO. | JDE FUND | BUDGET YEAR | AMOUNT | SOURCE |
|-------------|----------|-------------|----------------|--------|
| 6072220221 | 40114 | 2021 | \$2,060,208.54 | FHWA |
| 6072220121 | 40021 | 2021 | \$507,852.13 | BOND |
| 6072220222 | 40114 | 2022 | \$997,552.42 | FHWA |

| | | | | |
|------------|-------|------|-----------------------|------|
| 6072220122 | 40022 | 2022 | \$256,588.11 | BOND |
| Total | | | \$3,822,201.20 | |