



Legislation Details (With Text)

File #: 2022-0031 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 1/14/2022 **In control:** Committee on Public Works
On agenda: 1/18/2022 **Final action:** 2/1/2022
Enactment date: 2/1/2022 **Enactment #:** 28
Effective date: 2/2/2022

Title: Resolution amending Resolution 123 of 2019, entitled “Resolution providing for an Agreement or Agreements, or use of existing Agreements, to set forth financial obligations and maintenance responsibilities for the project and the pedestrian facilities with PennDOT. Local costs associated with work to be done on SR0885 (Boulevard of the Allies) ADA Ramps and upgraded black traffic signal poles being constructed and inspected by PennDOT, and further providing for reimbursement to PennDOT of the costs estimated to be Seventy-Seven Thousand Seven Hundred Seven Dollars and Fifty Cents (\$77,707.50)” to increase the total not to exceed to One-Hundred Twenty-Nine Thousand Six-Hundred Twenty-Four Dollars and Twenty-Two Cents (\$129,624.22) an increase of Fifty-One Thousand Nine Hundred Sixteen Dollars and Seventy-Two Cents (\$51,916.72).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2022-0031 Cover Letter Sign_SR 885 PennDOT Coop Letter, Letterhead_kal, 2. Summary 2022-0031

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------|---------------------------|--------|
| 2/2/2022 | 1 | Mayor | Signed by the Mayor | |
| 2/1/2022 | 1 | City Council | Passed Finally | Pass |
| 1/26/2022 | 1 | Standing Committees | Affirmatively Recommended | Pass |
| 1/18/2022 | 1 | City Council | Read and referred | |

Resolution amending Resolution 123 of 2019, entitled “Resolution providing for an Agreement or Agreements, or use of existing Agreements, to set forth financial obligations and maintenance responsibilities for the project and the pedestrian facilities with PennDOT. Local costs associated with work to be done on SR0885 (Boulevard of the Allies) ADA Ramps and upgraded black traffic signal poles being constructed and inspected by PennDOT, and further providing for reimbursement to PennDOT of the costs estimated to be Seventy-Seven Thousand Seven Hundred Seven Dollars and Fifty Cents (\$77,707.50)” to increase the total not to exceed to One-Hundred Twenty-Nine Thousand Six-Hundred Twenty-Four Dollars and Twenty-Two Cents (\$129,624.22) an increase of Fifty-One Thousand Nine Hundred Sixteen Dollars and Seventy-Two Cents (\$51,916.72).

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

Section 1 of Resolution No. 123 effective February 22th, 2019 which presently reads as follows:

The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to execute relevant agreements with PennDOT allowing for reimbursement of the local costs associated with the SR0885 (Boulevard of the Allies) ADA Ramps being constructed and

inspected by PennDOT.

Remains unchanged

Section 2 of Resolution No. 123 effective February 22th, 2019 which presently reads as follows:

The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to execute payments to PennDOT for local reimbursement to PennDOT for costs associated with the SR0885 (Boulevard of Allies) ADA Ramps construction and upgraded black traffic signal poles installation, at a cost estimated to be \$77,707.50.

| JDE Fund | JDE Job No. | Budget Year | Source | Amount |
|----------|-------------|-------------|--------|-------------|
| 40114 | 4030092017 | 2017 | BOND | \$77,707.50 |

Is hereby amended to read as follows:

The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to execute payments to PennDOT for local reimbursement to PennDOT for costs associated with the SR0885 (Boulevard of Allies) ADA Ramps construction and upgraded black traffic signal poles installation, at a cost estimated to be \$129,624.22, chargeable, and payable from the following account(s):

| JDE Fund | JDE Job No. | Budget Year | Source | Previous Authorization | Current Authorization | Total Authorization |
|----------|-------------|-------------|--------------|------------------------|-----------------------|---------------------|
| 40114 | 4030092017 | 2017 | BOND | \$77,707.50 | - | \$77,707.50 |
| 40020 | 6009200220 | 2020 | BOND | - | \$51,916.72 | \$51,916.72 |
| | | | TOTAL | \$77,707.50 | \$51,916.72 | \$129,624.22 |