



Legislation Details (With Text)

File #: 2023-2215 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 11/22/2023 **In control:** Committee on Public Works and Infrastructure
On agenda: 11/28/2023 **Final action:** 12/12/2023
Enactment date: 12/12/2023 **Enactment #:** 834
Effective date: 12/16/2023

Title: Resolution providing for an Agreement or Agreements with A. Liberoni Inc., for costs associated with Construction for the Sylvan Avenue Multimodal Path Project; providing for the payment of the costs thereof, not to exceed One Million Six Hundred Forty-Five Thousand Seven Hundred Seventy Dollars and Thirty-Seven Cents (\$1,645,770.37), of which One Million Seventy-Seven Thousand Seven Hundred and Forty-Four Dollars (\$1,077,744.25) is reimbursable.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-2215 Cover Letter-Sylvan Smart - A Liberoni Letter - signed, 2. Summary 2023-2215

Date	Ver.	Action By	Action	Result
12/16/2023	1	Mayor	Signed by the Mayor	
12/12/2023	1	City Council	Passed Finally	Pass
12/6/2023	1	Standing Committee	Affirmatively Recommended	Pass
11/28/2023	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with A. Liberoni Inc., for costs associated with Construction for the Sylvan Avenue Multimodal Path Project; providing for the payment of the costs thereof, not to exceed One Million Six Hundred Forty-Five Thousand Seven Hundred Seventy Dollars and Thirty-Seven Cents (\$1,645,770.37), of which One Million Seventy-Seven Thousand Seven Hundred and Forty-Four Dollars (\$1,077,744.25) is reimbursable.

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 an Agreement or Agreements with A. Liberoni Inc., for costs associated with Construction for the Sylvan Avenue Multimodal Path Project; providing for the payment of the costs thereof, not to exceed One Million Six Hundred Forty-Five Thousand Seven Hundred Seventy Dollars and Thirty-Seven Cents (\$1,645,770.37), of which One Million Seventy-Seven Thousand Seven Hundred and Forty-Four Dollars (\$1,077,744.25) is reimbursable.

JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE
6074010423	40114	2023	\$1,004,502.77	FHWA
6074011623	40114	2023	\$73,241.48	PWSA

6075050219	40019	2019	\$568,026.12	BOND
Total:			\$1,645,770.37	