

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2021-1175 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 2/5/2021 In control: Committee on Public Works

On agenda: 2/9/2021 Final action: 2/23/2021

Enactment date: 2/23/2021 Enactment #: 130

Effective date: 2/24/2021

Title: Resolution providing for a supplementary Agreement with Allegheny County for local costs associated

with the 7th Street Bridge project and providing for the payment of municipal incurred costs thereof, not to exceed Three Thousand Three Hundred Ninety Six Dollars and Ninety One Cents (\$3,396.91).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2021-1175 Cover Ltr -7th Street Bridge Letter, Letterhead 1-13-2021, 2. Summary 2021-1175

Date	Ver.	Action By	Action	Result
2/24/2021	1	Mayor	Signed by the Mayor	
2/23/2021	1	City Council	Passed Finally	Pass
2/17/2021	1	Standing Committee	Affirmatively Recommended	Pass
2/9/2021	1	City Council	Read and referred	

Resolution providing for a supplementary Agreement with Allegheny County for local costs associated with the 7th Street Bridge project and providing for the payment of municipal incurred costs thereof, not to exceed Three Thousand Three Hundred Ninety Six Dollars and Ninety One Cents (\$3,396.91).

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 Allegheny County for the payment of local costs associated with the 7th Street Bridge Project being undertaken by the County, and further providing for payment of costs not to exceed Three Thousand Three Hundred Ninety Six Dollars and Ninety One Cents (\$3,396.91) representing an increase of Six Hundred Twenty-Three Dollars and Seventy-Five Cents (\$623.75) from the original agreement, as authorized by Resolution 312 of 2015, payable from the following account:

JDE JOB NO.	JDE	BUDGET	Previous	New	Total	SOURCE
	FUND		Encumbrance 51749	Encumbrance 51749-1	Encumbrance	
			31/49	31/49-1		
4023101114	40014	2014	\$2,773.16	\$0.00	\$2,773.16	PAYGO
4030092016	40114	2016	\$0.00	\$623.75	\$623.75	Bond
Total					\$3,396.91	

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