



Text File

Introduced: 9/23/2022

Bill No: 2022-0767, Version: 1

Committee: Committee on Public Works

Status: Passed Finally

Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the construction phase of the Allegheny Circle Phase 2 project, and providing for the payment of costs thereof, not to exceed Two Million, One Hundred Twenty Six Thousand, Four Hundred Ninety Five (\$2,126,495.00) dollars; and the municipal share of Commonwealth Incurred Costs not to exceed Four Thousand (\$4,000.00) dollars, a decrease of Four Thousand Dollars (\$4,000.00) from the previously executed City of Pittsburgh contract 52331-1, as authorized by Resolution 374 of 2020.

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 an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for municipal incurred costs associated with the construction phase of the Allegheny Circle Phase 2 project, providing for the payment of costs thereof, not to exceed Two Million, One Hundred Twenty Six Thousand, Four Hundred Ninety Five (\$2,126,495.00) dollars, as authorized by Resolution 374 of 2020; account details to be authorized and encumbered on an individual service agreement basis.

Section 2. 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 amended Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation for the municipal portion of Commonwealth Incurred Costs associated with the construction phase of the Allegheny Circle Phase 2 project, at a cost not to exceed Four Thousand (\$4,000.00), representing a decrease of Four Thousand Dollars (\$4,000.00) from the amount authorized in City of Pittsburgh contract 52331-1, as authorized by Resolution 374 of 2020; chargeable and payable from the following account(s):

Phase	JDE Job No.	JDE Fund	Budget Year	Previous Authorization	Additional Authorization	Total Authorization	Source
Construction	4026748617	40017	2017	\$8,000.00	(\$4,000.00)	\$4,000.00	Bond
					Total	\$4,000.00	