



# City of Pittsburgh

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

## Text File

**Introduced:** 11/9/2023

**Bill No:** 2023-2145, **Version:** 1

**Committee:** Committee on Intergovernmental and Educational Affairs

**Status:** Passed Finally

Resolution providing for a Supplemental Agreement or Agreements with Pittsburgh Water and Sewer Authority (“PWSA) to reimburse expenses of PWSA incurred for roadway base and pavement restoration performed by PWSA on behalf of utilities and the City in advance of the Bus Rapid Transit Project, not to exceed Six Hundred Ninety-Six Thousand Seven Hundred and Five Dollars and Ninety-Two Cents (\$696,705.92), an increase of One Hundred Thirty-Nine Thousand Seven Hundred and Three Dollars and Sixty-Eight Cents (\$139,703.68) to the amount previously authorized by Resolution 474 of 2022.

**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 Supplemental Agreement or Agreements with Pittsburgh Water and Sewer Authority (“PWSA) to reimburse expenses of PWSA incurred for roadway base and pavement restoration performed by PWSA on behalf of utilities and the City in advance of the Bus Rapid Transit Project, not to exceed Six Hundred Ninety-Six Thousand Seven Hundred and Five Dollars and Ninety-Two Cents (\$696,705.92), an increase of One Hundred Thirty-Nine Thousand Seven Hundred and Three Dollars and Sixty-Eight Cents (\$139,703.68) to the amount previously authorized by Resolution 474 of 2022; chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE
6052020019	40019	2019	\$557,002.24	\$139,703.68	\$696,705.92	Bond
<b>Total</b>			<b>\$557,002.24</b>	<b>\$139,703.68</b>	<b>\$696,705.92</b>	