



Text File

Introduced: 6/7/2024

Bill No: 2024-0581, Version: 1

Committee: Committee on Intergovernmental and Educational Affairs

Status: Passed Finally

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure **amending Resolution 507 of 2021**, to enter **which authorized the City of Pittsburgh to enter into an** ~~contribution and cooperation~~ agreement with the Pittsburgh Water and Sewer Authority (PWSA) for work in connection with the Fleury Way Project; the City will participate in the project and is willing to reimburse PWSA Five Hundred and Sixty Four Thousand, Seven Hundred, and Nine Dollars, and One Cent (\$564,709.01); and **providing for the payment of the costs thereof, not to exceed Eight Hundred Fifty-Nine Thousand One Hundred Thirty-Seven Dollars and Nine Cents (\$859,137.09) an increase of Two Hundred Ninety-Four Thousand Four Hundred Twenty-Eight Dollars and Eight Cents (\$294,428.08) from the previously authorized amount.**

WHEREAS the City and PWSA wish to implement road improvements and stormwater management improvements Fleury Way between North Dallas Avenue and North Murkland Avenue in the 12th Ward (Homewood Neighborhood), Sewershed A42 by constructing a new alleyway and stormwater infrastructure;

WHEREAS PWSA is overseeing the design and construction of the stormwater management components (outlet structures, catch basins, and connections back into PWSA’s system) as well as roadway replacement and rehabilitation and has or will retain the services of a Design Consultant, Construction Management/Inspection Consultant, and Construction Contractor for the same;

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 ~~contribution and cooperation~~ agreement with **the Pittsburgh Water and Sewer Authority (PWSA)** for work in connection with the Fleury Way Project at a cost to the city not to exceed Five Hundred Sixty Four Thousand Seven Hundred and Nine Dollars and One Cent (\$564,709.01) chargeable and payable from the following account/s; **providing for the payment of the costs thereof, not to exceed Eight Hundred Fifty-Nine Thousand One Hundred Thirty-Seven Dollars and Nine Cents (\$859,137.09) an increase of Two Hundred Ninety-Four Thousand Four Hundred Twenty-Eight Dollars and Eight Cents (\$294,428.08) from the previously executed agreement, to be paid from the following accounts:**

JDE Fund	JDE Job No.	Budget Year	Previous Amount	Current Amount	Total Amount	Source
40021	6000900121	2021	\$365,071.00		\$365,071.00	BOND
40019	6000901019	2019	\$199,638.01		\$564,709.01	BOND

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40024	6000900624	2024		\$294,428.08	\$294,428.08	BOND
				TOTAL	\$859,137.09	