



Legislation Details (With Text)

**File #:** 2021-1176      **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 #:** 131

**Effective date:** 2/24/2021

**Title:** Resolution providing for a supplementary Agreement with Allegheny County for local costs associated with the 10th Street Bridge project, and providing for the payment of municipal incurred costs thereof, not to exceed Ninety Eight Thousand One Hundred Forty Four Dollars and Seventy Three Cents (\$98,144.73).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2021-1176 Cover Ltr -10th Street Bridge Letter, Letterhead 1-13-2021, 2. Summary 2021-1176

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 10<sup>th</sup> Street Bridge project, and providing for the payment of municipal incurred costs thereof, not to exceed Ninety Eight Thousand One Hundred Forty Four Dollars and Seventy Three Cents (\$98,144.73).

**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 10<sup>th</sup> Street Bridge Project being undertaken by the County, and further providing for payment of costs not to exceed Ninety Eight Thousand One Hundred Forty Four Dollars and Seventy Three Cents (\$98,144.73), representing an increase of Forty Two Thousand One Hundred Forty Four Dollars and Seventy Three Cents (\$42,144.73) from the original agreement, as authorized by Resolution 312 of 2015), payable from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	Previous Encumbrance	New Encumbrance	Total Encumbrance	SOURCE
			51755	51755-1		
4023101115	40015	2015	\$56,000.00	\$0.00	\$56,000.00	Bond
4030092017	40114	2017	\$0.00	\$42,144.73	\$42,144.73	Bond

<b>Total</b>					<b>\$98,144.73</b>	
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