



Text File

Introduced: 7/9/2021

Bill No: 2021-1685, Version: 1

Committee: Committee on Public Works

Status: Passed Finally

Resolution further amending and supplementing Resolution number 316 of 2018, previously amended by Resolution number 229 of 2020, originally entitled “Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the preliminary design and final design, services during construction, and miscellaneous services for traffic signal installation of the South Side Signals Project; and providing for the payment of the costs thereof, not to exceed \$390,213.38.” Which was amended by Resolution 229 of 2020 to authorize a new total project cost up to but not to exceed \$536,000.00 to be further amended with this Resolution to account for an increase in the project cost for the services during construction phase up to but not to exceed \$701,915.05.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1 of Resolution No. 229, effective May 12ths 2020 which presently reads 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 advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements with a Consultant or Consultants, for the design and services during construction for traffic signal installation of the South Side Signals Project; The project is at a cost not to exceed \$536,000.00, chargeable to and payable from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
4025740817	40114	2017	\$ 178,643.75	FHWA
4025740817	40114	2017	\$ 44,660.94	BOND
6025740818	40114	2018	\$ 279,313.57	FHWA
6025740018	40017	2018	\$ 33,381.74	BOND
			\$ 536,000.00	

Due to an increase in federal funding, costs associated with the Southside Signals project have been converted from 80 percent federal and 20 percent local split to 100% federally reimbursable. As such, unspent encumbrances in the amount of Ten Thousand Four Hundred Eighty Three Dollars and Sixty One Cents (\$10,483.61) are to be transferred from City of Pittsburgh bond expense account 6025740018 to FHWA expense account 6025740818. Previously expended funds will be federally reimbursed at 100% and deposited into 4025740817.45703.00 and 6025740818.45703.00 and chargeable to and payable from capital account

strings 4025740817.50000.00 and 6025740818.50000.00

**Is hereby further amended to read as follows:**

The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements with a Consultant or Consultants, for the design and services during construction for traffic signal installation of the South Side Signals Project; The project is at a cost not to exceed \$701,915.05, chargeable to and payable from the following account:

JDE JOB NO.	JDE FUNDBUDGET YEAR	AMOUNT	SOURCE	
4025740817	40114	2017	\$ 178,643.75	FHWA
4025740817	40114	2017	\$ 44,660.94	BOND
6025740818	40114	2018	\$ 289,156.80	FHWA
6025740018	40017	2018	\$ 23,538.51	BOND
6071180121	40114	2021	\$ 165,915.05	FHWA
		TOTAL	\$ 701,915.05	

Due to an increase in federal funding, costs associated with the Southside Signals project have been converted from 80 percent federal and 20 percent local split to 100% federally reimbursable. As such, unspent encumbrances in the amount of Ten Thousand Four Hundred Eighty Three Dollars and Sixty One Cents (\$10,483.61) are to be transferred from City of Pittsburgh bond expense account 6025740018 to FHWA expense account 6025740818. Previously expended funds will be federally reimbursed at 100% and deposited into 4025740817.45703.00 and 6025740818.45703.00 and chargeable to and payable from capital account

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strings 4025740817.50000.00 and 6025740818.50000.00.

**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 a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal government portion of costs related to the project.