



Text File

Introduced: 8/20/2021

Bill No: 2021-1741, **Version:** 1

Committee: Committee on Public Works

Status: Passed Finally

Resolution providing for an amended reimbursement agreement with the Pennsylvania Department of Transportation for costs associated with the Wenzell Avenue / Carnahan Road Intersection project; providing for the payment of the costs thereof, not to exceed Three Million Twenty Five Thousand Dollars (\$3,025,000.00) an increase of Two Hundred and Fifty One Thousand Dollars (\$251,000.00), to increase the projects construction budget. The original agreement was authorized by resolution 850 of 2017.

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 amended reimbursement agreement with the Pennsylvania Department of Transportation for municipal incurred costs associated with the Wenzell Avenue / Carnahan Road Intersection project, with an increase to the total project cost to Three Million Twenty Five Thousand Dollars (\$3,025,000.00); and increase of Two Hundred and Fifty One Thousand (\$251,000.00) from the previous reimbursement agreement 52418-1, as authorized by resolution 850 of 2017; account details to be authorized and encumbered on an individual consultant agreement basis.

Phase	JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
Construction	4026719717	40114	2017	\$989,022.90	FHWA
	4026719717	40114	2017	\$247,255.71	BOND
	4026719715	40114	2015	\$1,430,977.10	FHWA
	4026719715	40114	2015	\$357,744.29	BOND
			TOTAL	\$3,025,000.00	

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 Wenzell Avenue / Carnahan Road Intersection project at a cost not to exceed Eight Thousand Dollars (\$8,000.00), a decrease of Four Thousand Dollars (\$4,000.00) from the previous amendment; chargeable to and payable from the following account(s):

Res. No.	JDE Fund	JDE Account	JDE Job No.	Budget Year	Previous Encumbrance	New Total	Source	Item No.
----------	----------	-------------	-------------	-------------	----------------------	-----------	--------	----------

Introduced: 8/20/2021

Bill No: 2021-1741, **Version:** 1

Committee: Committee on Public Works

Status: Passed Finally

850-17	40114	54207	4026719717	2017	\$12,000.00	\$8,000.00	BOND	1419
--------	-------	-------	------------	------	-------------	------------	------	------

*\$4,000.00 dollars to be voided from this JDE Job Number by letter to the Controller's office pending enactment of this resolution and prior to execution of the amendment.