



Text File

Introduced: 12/10/2021

Bill No: 2021-2308, Version: 1

Committee: Committee on Public Works

Status: Passed Finally

Resolution providing for a settlement agreement with the Pennsylvania Department of Transportation for costs associated with work on the Central Business District Signals Phase 2 Project, with a total project cost of Five Million Three Hundred and Four Thousand and One Dollars (\$5,304,001.00) of which is already appropriated and spent; and the municipal share of Commonwealth Incurred Costs not to exceed Thirteen Thousand Four Hundred Sixty Five Dollars and Fifty Nine Cents (\$13,465.59) dollars, an increase of Three Thousand Four Hundred Sixty Five Dollars and Fifty Nine Cents (\$3,465.59) from the previously executed agreement (50229.2).

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 settlement agreement with the Pennsylvania Department of Transportation for costs associated with work on the Central Business District Signals Phase 2 Project, with a total project cost of Five Million Three Hundred and Four Thousand and One Dollars (\$5,304,001.00) of which is already appropriated and spent.

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 settlement agreement with the Pennsylvania Department of Transportation for costs associated with work on the Central Business District Signals Phase 2 Project for the municipal portion of Commonwealth Incurred Costs, at a cost not to exceed Thirteen Thousand Four Hundred Sixty Five Dollars and Fifty Nine Cents (\$13,465.59) dollars, an increase of Three Thousand Four Hundred Sixty Five Dollars and Fifty Nine Cents (\$3,465.59) from the previously executed agreement (50229.2).

JDE JOB NO.	JDE FUND	BUDGET YEAR	Previous Encumbrance	Current Encumbrance	Total Encumbrance	SOURCE	Account	Item Number
4426722211	40011	2011	\$10,000.00		\$10,000.00	Bond	54205	1419
4426722214	40114	2014		\$3,465.59	\$3,465.59	Paygo	54207	1419
Total					\$13,465.59			