



Legislation Details (With Text)

File #: 2023-2145 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 11/9/2023 **In control:** Committee on Intergovernmental and Educational Affairs

On agenda: 11/13/2023 **Final action:** 11/28/2023

Enactment date: 11/28/2023 **Enactment #:** 795

Effective date: 12/3/2023

Title: Resolution providing for a Supplemental Agreement or Agreements with Pittsburgh Water and Sewer Authority ("PWSA) to reimburse expenses of PWSA incurred for roadway base and pavement restoration performed by PWSA on behalf of utilities and the City in advance of the Bus Rapid Transit Project, not to exceed Six Hundred Ninety-Six Thousand Seven Hundred and Five Dollars and Ninety-Two Cents (\$696,705.92), an increase of One Hundred Thirty-Nine Thousand Seven Hundred and Three Dollars and Sixty-Eight Cents (\$139,703.68) to the amount previously authorized by Resolution 474 of 2022.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-2145 Cover Letter-BRT - PWSA CoOp Sup Letter - signed, 2. Summary 2023-2145

Date	Ver.	Action By	Action	Result
12/3/2023	1	Mayor	Signed by the Mayor	
11/28/2023	1	City Council	Passed Finally	Pass
11/20/2023	1	Standing Committees	Affirmatively Recommended	Pass
11/13/2023	1	City Council	Read and referred	

Resolution providing for a Supplemental Agreement or Agreements with Pittsburgh Water and Sewer Authority ("PWSA) to reimburse expenses of PWSA incurred for roadway base and pavement restoration performed by PWSA on behalf of utilities and the City in advance of the Bus Rapid Transit Project, not to exceed Six Hundred Ninety-Six Thousand Seven Hundred and Five Dollars and Ninety-Two Cents (\$696,705.92), an increase of One Hundred Thirty-Nine Thousand Seven Hundred and Three Dollars and Sixty-Eight Cents (\$139,703.68) to the amount previously authorized by Resolution 474 of 2022.

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 Supplemental Agreement or Agreements with Pittsburgh Water and Sewer Authority ("PWSA) to reimburse expenses of PWSA incurred for roadway base and pavement restoration performed by PWSA on behalf of utilities and the City in advance of the Bus Rapid Transit Project, not to exceed Six Hundred Ninety-Six Thousand Seven Hundred and Five Dollars and Ninety-Two Cents (\$696,705.92), an increase of One Hundred Thirty-Nine Thousand Seven Hundred and Three Dollars and Sixty-Eight Cents (\$139,703.68) to the amount previously authorized by Resolution 474 of 2022; chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE
6052020019	40019	2019	\$557,002.24	\$139,703.68	\$696,705.92	Bond
Total			\$557,002.24	\$139,703.68	\$696,705.92	