



Legislation Details (With Text)

File #:	2024-0530	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	5/24/2024	In control:	Committee on Public Works and Infrastructure
On agenda:	5/29/2024	Final action:	6/11/2024
Enactment date:	6/11/2024	Enactment #:	403
Effective date:	6/18/2024		
Title:	Resolution providing for a supplemental agreement or agreements with the Commonwealth of Pennsylvania's Department of Transportation (PennDOT) for local costs associated with the State Route 0060 project; providing for the payment of the costs thereof, not to exceed Seven Thousand Five Hundred Ninety Dollars and Thirty-Seven Cents (\$7,590.37), an increase of One Thousand Three Hundred Forty-Two Dollars and Thirty-Seven Cents (\$1,342.37) from the previously legislated contract authorization.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-0530 Cover Letter-SR 0060 PennDOT Coop Amend Letter - signed, 2. Summary 2024-0530		

Date	Ver.	Action By	Action	Result
6/18/2024	1	Mayor	Signed by the Mayor	
6/11/2024	1	City Council	Passed Finally	Pass
6/5/2024	1	Standing Committees	Affirmatively Recommended	Pass
5/29/2024	1	City Council	Read and referred	

Resolution providing for a supplemental agreement or agreements with the Commonwealth of Pennsylvania's Department of Transportation (PennDOT) for local costs associated with the State Route 0060 project; providing for the payment of the costs thereof, not to exceed Seven Thousand Five Hundred Ninety Dollars and Thirty-Seven Cents (\$7,590.37), an increase of One Thousand Three Hundred Forty-Two Dollars and Thirty-Seven Cents (\$1,342.37) from the previously legislated contract authorization.

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 the Commonwealth of Pennsylvania's Department of Transportation (PennDOT) for local costs associated with the State Route 0060 project; providing for the payment of the costs thereof, not to exceed Seven Thousand Five Hundred Ninety Dollars and Thirty-Seven Cents (\$7,590.37), an increase of One Thousand Three Hundred Forty-Two Dollars and Thirty-Seven Cents (\$1,342.37) from the previously legislated contract authorization, to be paid from the following accounts:

JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	Source
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6009200220	40020	2020	\$6,248.00	\$1,342.37	\$7,590.37	Bond
Total					\$7,590.37	