



Legislation Details (With Text)

File #: 2024-0680 **Version:** 1
Type: Resolution **Status:** Reported from Standing Committee
File created: 7/5/2024 **In control:** Committee on Public Works and Infrastructure
On agenda: 7/9/2024 **Final action:**
Enactment date: **Enactment #:**
Effective date:

Title: Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with RAISE Hill District Project, and providing for the payment of costs thereof, not to exceed Fourteen Million One Hundred Fifty Thousand Dollars (\$14,150,000.00), reimbursable at eighty percent, and the municipal share of Commonwealth Incurred Costs not to exceed Ninety-Three Thousand Dollars (\$93,000.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0680 Cover Letter-RAISE Components 1 and 2 Letter - signed, 2. Summary 2024-0680

Date	Ver.	Action By	Action	Result
7/10/2024	1	Standing Committee	Affirmatively Recommended	Pass
7/9/2024	1	City Council	Waived under Rule 8	Pass
7/9/2024	1	City Council	Read and referred	

Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with RAISE Hill District Project, and providing for the payment of costs thereof, not to exceed Fourteen Million One Hundred Fifty Thousand Dollars (\$14,150,000.00), reimbursable at eighty percent, and the municipal share of Commonwealth Incurred Costs not to exceed Ninety-Three Thousand Dollars (\$93,000.00).

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 Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with RAISE Hill District Project, providing for the payment of costs thereof, not to exceed Fourteen Million One Hundred Fifty Thousand Dollars (\$14,150,000.00), reimbursable at eighty percent, to be paid from the following accounts:

JDE Fund	JDE Job No.	Budget Year	Source	Amount
29040	6029400435	N/A	Grant	\$ 11,320,000.00
40021	6074011321	2021	Bond	\$ 359,500.00
40020	6074010720	2020	Bond	\$ 200,000.00
40124	6074010124	2024	PayGo	\$ 2,270,500.00

			TOTAL	\$ 14,150,000.00
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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 or Agreements with the Pennsylvania Department of Transportation for costs associated with the RAISE Hill District Project at a cost to the City of Pittsburgh not to exceed Ninety-Three Thousand Dollars (\$93,000.00) for the municipal share of Commonwealth Incurred Costs, chargeable and payable from the following account:

JDE Fund	JDE Job No.	Budget Year	Source	Amount
40020	6074010720	2020	Bond	\$ 93,000.00
			TOTAL	\$ 93,000.00