



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 9/24/2021 **In control:** Committee on Public Works

On agenda: 9/28/2021 **Final action:** 10/12/2021

Enactment date: 10/12/2021 **Enactment #:** 664

Effective date: 10/14/2021

Title: Resolution providing for a further amended reimbursement agreement with the Pennsylvania Department of Transportation for costs associated with the Charles Anderson Bridge project; providing for the payment of the costs thereof, not to exceed Three Million Six Hundred and Ninety Thousand Dollars (\$3,690,000.00) an increase of Two Million Five Hundred and Five Thousand Dollars (\$2,505,000.00), to increase the project’s budget for Preliminary Engineering and to add budgets for Final Design and Right of Way phases. The previous amendment to agreement 51544 was authorized by resolution 567 of 2019.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2021-1921 Cover Letter-Charles Anderson Bridge Amend RA Letter, 2. Summary 2021-1921

Date	Ver.	Action By	Action	Result
10/14/2021	1	Mayor	Signed by the Mayor	
10/12/2021	1	City Council	Passed Finally	Pass
10/6/2021	1	Standing Committees	Affirmatively Recommended	Pass
9/28/2021	1	City Council	Read and referred	

Resolution providing for a further amended reimbursement agreement with the Pennsylvania Department of Transportation for costs associated with the Charles Anderson Bridge project; providing for the payment of the costs thereof, not to exceed Three Million Six Hundred and Ninety Thousand Dollars (\$3,690,000.00) an increase of Two Million Five Hundred and Five Thousand Dollars (\$2,505,000.00), to increase the project’s budget for Preliminary Engineering and to add budgets for Final Design and Right of Way phases. The previous amendment to agreement 51544 was authorized by resolution 567 of 2019.

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 further amended reimbursement agreement with the Pennsylvania Department of Transportation for costs associated with the Charles Anderson Bridge project; providing for the payment of the costs thereof, not to exceed Three Million Six Hundred and Ninety Thousand Dollars (\$3,690,000.00) an increase of Two Million Five Hundred and Five Thousand Dollars (\$2,505,000.00), to increase the project’s budget for preliminary engineering, and to add budgets for Final Design and Right of Way Phases. The previous amendment to the agreement was authorized by resolution 567 of 2019; account details to be authorized and encumbered on an individual consultant agreement basis

Phase	Job Number	Fund	Year	Amount	Source
Preliminary Engineering	4430133016	40114	2016	\$ 37,500.00	Bond
Preliminary Engineering	4430133016	40114	2016	\$ 712,500.00	FHWA/SHW
Preliminary Engineering	4430133017	40114	2017	\$ 35,450.00	Bond
Preliminary Engineering	4430133017	40114	2017	\$ 673,550.00	FHWA/SHW
Preliminary Engineering	6073810322	40022	2022	\$ 6,550.00	Bond
Preliminary Engineering	6073810422	40114	2022	\$ 124,450.00	FHWA/SHW
Final Design	6030133021	40114	2021	\$ 1,900,000.00	FHWA/SHW
Final Design	6030133321	40017	2021	\$ 100,000.00	Bond
Right of Way	6073810222	40114	2022	\$ 95,000.00	FHWA/SHW
Right of Way	6073810122	40022	2022	\$ 5,000.00	Bond
			TOTAL	\$3,690,000.00	

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 an amended Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation for Charles Anderson Bridge project at a cost not to exceed Six Thousand Two Hundred and Fifty Dollars (\$6,250.00), an increase of Three Thousand Seven Hundred and Fifty Dollars (\$3,750.00) from the previous amendment; chargeable to and payable from the following account(s):

JDE Fund	JDE Account	JDE Job No.	Budget Year	Previous Encumbrance	New Encumbrance	New Total	Source	Item No.
40014	54205	4023101114	2014	\$1,250.00	(\$1,250.00)	\$0	BOND	1419
40114	54207	4430133017	2017	\$1,250.00	\$917.66	\$2,167.66	BOND	1419
40022	54207	6073810322	2022	-	\$1,332.34	\$1,332.34	BOND	1419
40017	54207	6030133321	2021	-	\$2,250.00	\$2,250.00	BOND	1419
40022	54207	6073810122	2022	-	\$500.00	\$500.00	BOND	1419
					TOTAL	\$6,250.00		

Funds encumbered under 4023101114 are to be voided prior to agreement execution.