



Legislation Details (With Text)

File #: 2023-1352 **Version:** 2
Type: Resolution **Status:** Passed Finally
File created: 3/24/2023 **In control:** Committee on Public Works and Infrastructure
On agenda: 3/28/2023 **Final action:** 4/11/2023
Enactment date: 4/11/2023 **Enactment #:** 214
Effective date: 4/17/2023

Title: Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design and Utility phases of the Smithfield Street Reconstruction project, and providing for the payment of costs thereof, not to exceed Nine Million Two Hundred and Seventy Thousand Dollars (\$9,270,000.00), an increase of One Hundred and Ninety Thousand Dollars (\$190,000.00) from the previously executed agreement (52737-2); reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Forty Seven Thousand Dollars (\$47,000.00), a Zero Dollar (\$0.00) increase from the previously executed agreement (52737-2).

Sponsors:

Indexes: AGREEMENTS, AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2023-1352 Cover Letter-Smithfield Street Reconstruction RA Letter - signed, 2. Summary 2023-1352

Date	Ver.	Action By	Action	Result
4/17/2023	2	Mayor	Signed by the Mayor	
4/11/2023	2	City Council	Passed Finally	Pass
4/5/2023	2	Standing Committee	AMENDED	Pass
4/5/2023	2	Standing Committee	Affirmatively Recommended as Amended	Pass
3/28/2023	1	City Council	Read and referred	

Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design and Utility phases of the Smithfield Street Reconstruction project, and providing for the payment of costs thereof, not to exceed Nine Million Two Hundred and Seventy Thousand Dollars (\$9,270,000.00), an increase of One Hundred and Ninety Thousand Dollars (\$190,000.00) from the previously executed agreement (52737-2); reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Forty Seven Thousand Dollars (~~\$47,0000.00~~) **\$47,000.00**, a Zero Dollar (\$0.00) increase from the previously executed agreement (52737-2).

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 an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design and Utility phases of the Smithfield Street Reconstruction project, and providing for the payment of costs thereof, not to exceed Nine Million Two Hundred and Seventy Thousand Dollars (\$9,270,000.00), an

increase of One Hundred and Ninety Thousand Dollars (\$190,000.00) from the previously executed agreement (52737-2); reimbursable at eighty percent;

Phase	JDE JOB NO.	JDE FUND	BUDGET YEAR	Previous Amount	Current Amount	Total Amount	SOURCE
Preliminary	4067470017	40114	2017	\$600,000.00		\$600,000.00	FHWA
Engineering	4067470017	40114	2017	\$150,000.00		\$150,000.00	BOND
	6073840219	40114	2019	\$40,000.00		\$40,000.00	FHWA
	6073840119	40019	2019	\$ 10,000.00		\$ 10,000.00	BOND
	6073840421	40114	2021		\$40,000.00	\$40,000.00	FHWA
	6073840321	40021	2021		\$10,000.00	\$10,000.00	BOND
	6073841022	40114	2022		\$16,000.00	\$16,000.00	FHWA
	6073840922	40022	2022		\$4,000.00	\$4,000.00	BOND
Final Design	6073840419	40114	2019	\$320,000.00		\$320,000.00	FHWA
	6073840319	40019	2019	\$ 80,000.00		\$ 80,000.00	BOND
	6073840221	40114	2021	320,000.00		320,000.00	FHWA
	6073840121	40021	2021	\$80,000.00		\$80,000.00	BOND
	6073840822	40114	2022		\$48,000.00	\$48,000.00	FHWA
	6073840722	40022	2022		\$12,000.00	\$12,000.00	BOND
	6073840423	40114	2023		\$112,000.00	\$112,000.00	FHWA
	6073840323	40023	2023		\$28,000.00	\$28,000.00	BOND
Utilities	6073840222	40114	2022	304,000.00	(\$64,000.00)	\$240,000.00	FHWA
	6073840122	40022	2022	76,000.00	(\$16,000.00)	\$60,000.00	BOND
Right of Way	6073840422	40114	2022	\$80,000.00		\$80,000.00	FHWA
	6073840322	40022	2022	\$20,000.00		\$20,000.00	BOND
Construction	6073840622	40114	2022	\$3,628,000.00		\$3,628,000.00	FHWA
	6073840522	40022	2022	\$907,000.00		\$907,000.00	BOND
	6073840223	40114	2023	\$1,972,000.00		\$1,972,000.00	FHWA
	6073840123	40023	2023	\$493,000.000		\$493,000.000	BOND
			TOTAL	\$9,080,000.00	\$190,000.00	\$9,270,000.00	

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 or Agreements with the Pennsylvania Department of Transportation for costs associated with the with the Preliminary Engineering, Final Design and Utility phases of the Smithfield Street Reconstruction project, at a cost to the City of Pittsburgh not to exceed Forty Seven Thousand Dollars (~~\$47,000.00~~) **(\$47,000.00)**, a Zero Dollar (\$0.00) increase from the previously executed agreement (52737-2).