



Legislation Details (With Text)

File #: 2023-1351 **Version:** 1

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 #:** 213

Effective date: 4/17/2023

Title: Resolution providing for a Reimbursement Agreement or Agreements with Norfolk Southern for costs associated with the repairs to the South Negley Ave Bridge where the City would be responsible for certain aspects of the work as described in Exhibit B for reimbursement to Norfolk Southern thereof, not to exceed a total of Twenty One Thousand Eight Hundred and Sixty Eight Dollars (\$21,868.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-1351 Cover Letter-South Negley Ave Bridge RA with NS Letter Rev - signed, 2. 2023-1351 Exhibit B, 3. Summary 2023-1351

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

Resolution providing for a Reimbursement Agreement or Agreements with Norfolk Southern for costs associated with the repairs to the South Negley Ave Bridge where the City would be responsible for certain aspects of the work as described in Exhibit B for reimbursement to Norfolk Southern thereof, not to exceed a total of Twenty One Thousand Eight Hundred and Sixty Eight Dollars (\$21,868.00).

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 Norfolk Southern for costs associated with the repairs to the South Negley Ave Bridge where the City would be responsible for certain aspects of the work as described in Exhibit B for reimbursement to Norfolk Southern thereof, not to exceed a total of Twenty One Thousand Eight Hundred and Sixty Eight Dollars (\$21,868.00); to be paid from the following account:

JDE Fund	JDE Job No.	Budget Year	Source	Amount
40022	6031010122	2022	BOND	\$21,868.00