



Text File

Introduced: 7/10/2020

Bill No: 2020-0529, Version: 1

Committee: Committee on Public Works

Status: Passed Finally

Resolution providing for an amended reimbursement agreement with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering phase of the Smithfield Street reconstruction project, and providing for the payment of municipal incurred costs thereof, not to exceed Eight Hundred Thousand (\$800,000.00) dollars; and the previously authorized municipal share of Commonwealth Incurred Costs not to exceed Five Thousand (\$5,000.00) dollars.

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 with the Pennsylvania Department of Transportation for municipal incurred costs associated with the Preliminary Engineering phase of the Smithfield Street reconstruction project, providing for the payment of municipal incurred costs thereof, not to exceed Eight Hundred Thousand Dollars (\$800,000.00), representing an increase of Fifty Thousand (\$50,000.00) from the original reimbursement agreement 52737, as authorized by Resolution 275 of 2018; account details to be authorized and encumbered on an individual consultant agreement basis.

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 the municipal portion of Commonwealth Incurred Costs associated with the Preliminary Engineering phase of the Smithfield Street reconstruction project, at a cost not to exceed Five Thousand (\$5,000.00) dollars, representing no additional municipal cost from the original reimbursement agreement 52732, as authorized by Resolution 276 of 2018 ; chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Amount	SOURCE
4067470017	40114	2017	\$5,000.00	BOND