



Text File

Introduced: 9/11/2020

Bill No: 2020-0710, 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 28th Street Bridge construction project, and providing for the payment of municipal incurred costs thereof, not to exceed One Million Two Hundred Twenty Thousand (\$1,220,000.00) dollars; reimbursable at ninety five percent; and the municipal share of Commonwealth Incurred Costs not to exceed One Thousand Five Hundred (\$1,500.00) 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 28th Street Bridge construction project, providing for the payment of municipal incurred costs thereof, not to exceed One Million, Two Hundred Twenty Thousand (\$1,220,000.00) dollars, reimbursable at ninety five percent, representing an increase of Five Hundred Thousand (\$500,000.00) dollars from the original reimbursement agreement 52874, as authorized by Resolution 727 of 2018; account details to be authorized and encumbered on an individual service 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 28th Street Bridge construction project, at a cost not to exceed Two Thousand (\$1,500.00), chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Original Encumbrance	Amount Released	New Encumbrance	Total Encumbrance	SOURCE
			52874	4/9/2019			
6030209019	40019	2019	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	Bond