

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Text File

Introduced: 6/23/2023 Bill No: 2023-1663, Version: 1

Committee: Committee on Public Works and Status: Passed Finally

Infrastructure

Resolution providing for a Reimbursement Agreement with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design phase of the Bridge over RT 51 Near Woodruff Street, also referred to as the Parking Lot Bridge Project; providing for the payment of the costs thereof, not to exceed Six Hundred Twenty Five Thousand Dollars (\$625,000.00). This resolution serves to authorize only the Reimbursement Agreement, at a cost not to exceed One Thousand Two Hundred and Fifty Dollars (\$1,250.00). Future Resolutions will authorize the project specific service agreements.

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 with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design phase of the Bridge over RT 51 Near Woodruff Street, also referred to as the Parking Lot Bridge Project; providing for the payment of the costs thereof, not to exceed Six Hundred Twenty Five Thousand Dollars (\$625,000.00) to be paid from the following accounts:

Phase	JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
Preliminary Design	6031090223	40114	2023	\$593,750.00	FHWA
	6031090123	40023	2023	\$31,250.00	BOND
			TOTAL	\$625,000.00	

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 a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation for the Preliminary Design phase of the Bridge over RT 51 Near Woodruff Street, also referred to as the Parking Lot Bridge Project providing for the payment of the costs thereof, not to exceed One Thousand Two Hundred and Fifty Dollars (\$1,250.00), to be paid from the following account:

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Phase	JDE JOB	JDE	BUDGET	AMOUNT	SOURCE
	NO.	FUND	YEAR		
Preliminary Design	6031090123	40023	2023	\$1,250.00	BOND
			TOTAL	\$1,250.00	