



Text File

Introduced: 7/14/2023

Bill No: 2023-1735, Version: 1

Committee: Committee on Public Works and Infrastructure

Status: Passed Finally

Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for the Charles Anderson Bridge project; providing for the payment of the costs thereof, not to exceed Fifty Three Million Six Hundred and Ninety Thousand Dollars (\$53,690,000.00), an increase of Fifty Million Dollars (\$50,000,000.00) from the previously executed agreement for costs associated with the Construction phase of the project. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at a cost not to exceed Sixty Two Thousand Two Hundred and Fifty Dollars (\$62,250.00), an increase of Fifty Six Thousand Dollars (\$56,000.00) from the previous amendment. 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 an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Fifty Three Million Six Hundred and Ninety Thousand Dollars (\$53,690,000.00), an increase of Fifty Million Dollars (\$50,000,000.00) for costs associated with the Construction phase of the project from the previously executed agreement, to be paid from the following account/s:

Phase	Job Number	Fund	Year	Previous Amount	Current Amount	Total Amount	Source
Preliminary Engineering	4430133016	40114	2016	\$37,500.00		\$37,500.00	Bond
Preliminary Engineering	4430133016	40114	2016	\$712,500.00		\$712,500.00	FHWA/SHWA
Preliminary Engineering	4430133017	40114	2017	\$35,450.00		\$35,450.00	Bond
Preliminary Engineering	4430133017	40114	2017	\$673,550.00		\$673,550.00	FHWA/SHWA
Preliminary Engineering	6073810322	40022	2022	\$6,550.00		\$6,550.00	Bond
Preliminary Engineering	6073810422	40114	2022	\$124,450.00		\$124,450.00	FHWA/SHWA
Final Design	6030133021	40114	2021	\$1,900,000.00		\$1,900,000.00	FHWA/SHWA
Final Design	6030133321	40017	2021	\$100,000.00		\$100,000.00	Bond

Committee: Committee on Public Works and Infrastructure

Status: Passed Finally

Right of Way	6073810222	40114	2022	\$95,000.00		\$95,000.00	FHWA/SHWA
Right of Way	6073810122	40022	2022	\$5,000.00		\$5,000.00	Bond
Construction	6073810124	40024	2024		\$1,350,000.00	\$1,350,000.00	Bond
Construction	6073810125	40025	2025		\$475,000.00	\$475,000.00	Bond
Construction	6073810126	40026	2026		\$500,000.00	\$500,000.00	Bond
Construction	6073810127	40027	2027		\$175,000.00	\$175,000.00	Bond
Construction	6073810224	40114	2024		\$25,650,000.00	\$25,650,000.00	FHWA/SHWA
Construction	6073810225	40114	2025		\$9,025,000.00	\$9,025,000.00	FHWA/SHWA
Construction	6073810226	40114	2026		\$9,500,000.00	\$9,500,000.00	FHWA/SHWA
Construction	6073810227	40114	2027		\$3,325,000.00	\$3,325,000.00	FHWA/SHWA
			TOTAL	\$3,690,000.00	\$50,000,000.00	\$53,690,000.00	

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 Commonwealth of Pennsylvania, Department of Transportation for the Charles Anderson Bridge Project; at a cost not to exceed Sixty Two Thousand Two Hundred and Fifty Dollars (\$62,250.00), an increase of Fifty Six Thousand Dollars (\$56,000.00) for costs associated with the Construction phase of the project from the previous amendment; chargeable and payable from the following account(s):

JDE Fund	JDE Job No.	Budget Year	Previous Amount	Current Amount	Total Amount	Source	Item No.
40114	4430133017	2017	\$2,167.66		\$2,167.66	BOND	1419
40022	6073810322	2022	\$1,332.34		\$1,332.34	BOND	1419
40017	6030133321	2021	\$2,250.00		\$2,250.00	BOND	1419
40022	6073810122	2022	\$500.00		\$500.00	BOND	1419
40024	6073810124	2024		\$56,000.00	\$56,000.00	BOND	22222-56
				TOTAL	\$62,250.00		