



# City of Pittsburgh

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

## Text File

**Introduced:** 7/12/2024

**Bill No:** 2024-0720, **Version:** 1

**Committee:** Committee on Intergovernmental  
and Educational Affairs

**Status:** Passed Finally

Resolution providing for a Reimbursement Agreement or Agreements with the Pittsburgh Water and Sewer Authority (PWSA) for costs associated with the Ruthven Street Retaining Wall project where PWSA would be responsible for paying 100% of the actual expenses involved in certain work; providing for payment of costs thereof, not to exceed a total of Nine Hundred Thirty Thousand Four Hundred Thirty-Seven Dollars (\$930,437.00), where PWSA would be responsible for paying 100% of the actual expenses involved in certain work to be described in the Agreement(s), at no cost to the City of Pittsburgh; and further amending Resolution No. 857 of 2023 effective December 27, 2023 entitled, "Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program" by increasing SLOPE FAILURE REMEDIATION by Nine Hundred Thirty Thousand Four Hundred Thirty-Seven Dollars (\$930,437.00).

**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 the Pittsburgh Water and Sewer Authority (PWSA) for costs associated with the Ruthven Street Retaining Wall project where PWSA would be responsible for paying 100% of the actual expenses involved in certain work; providing for payment of costs thereof, not to exceed a total of Nine Hundred Thirty Thousand Four Hundred Thirty-Seven Dollars (\$930,437.00), where PWSA would be responsible for paying 100% of the actual expenses involved in certain work to be described in the Agreement(s), at no cost to the City of Pittsburgh. Reimbursements to deposited into 6091031424.43701.00

**Section 2.** Resolution No. 857 of 2023 effective December 27, 2023, as amended, which presently reads as **Current Budget Amount**, is hereby amended to read as per **Revised Budget Amount**.

JDE FUND	JDE JOB NO.	Project	Deliverable	Dept.	Current Budget Amount	Change	Revised Budget Amount
40124	6091031424	SLOPE FAILURE REMDIATION	PWSA RUTHVEN REIMBURSEMENT	DOMI	\$0.00	\$930,437.00	\$930,437.00