



## Legislation Details (With Text)

**File #:** 2021-1110      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 1/29/2021      **In control:** Committee on Public Works

**On agenda:** 2/2/2021      **Final action:** 2/16/2021

**Enactment date:** 2/16/2021      **Enactment #:** 105

**Effective date:** 2/18/2021

**Title:** Resolution amending Resolution 447 of 2020, entitled "Resolution providing for an amended reimbursement agreement with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering phase of the Penn Avenue Reconstruction Phase II project, and providing for the payment of municipal incurred costs thereof, not to exceed Eight Hundred Twenty Five Thousand (\$825,000.00) dollars; federally reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Ten Thousand (\$10,000.00) dollars." To increase the total not to exceed to One Million Nine Hundred Seventy Five Thousand dollars (\$1,975,000.00); federally reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Eighteen Thousand (\$18,000.00) dollars.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2021-1110 Cover Ltr-Penn Avenue RA Amendment Legislation Letter 7.7.20, 2. Summary 2021-1110

Date	Ver.	Action By	Action	Result
2/18/2021	1	Mayor	Signed by the Mayor	
2/16/2021	1	City Council	Passed Finally	Pass
2/10/2021	1	Standing Committee	Affirmatively Recommended	Pass
2/2/2021	1	City Council	Read and referred	

Resolution amending Resolution 447 of 2020, entitled "Resolution providing for an amended reimbursement agreement with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering phase of the Penn Avenue Reconstruction Phase II project, and providing for the payment of municipal incurred costs thereof, not to exceed Eight Hundred Twenty Five Thousand (\$825,000.00) dollars; federally reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Ten Thousand (\$10,000.00) dollars." To increase the total not to exceed to One Million Nine Hundred Seventy Five Thousand dollars (\$1,975,000.00); federally reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Eighteen Thousand (\$18,000.00) dollars.

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1 of Resolution No. 447 effective September 11<sup>th</sup>, 2020 which presently reads 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 Penn Avenue Reconstruction Phase II project providing for the payment of municipal incurred costs thereof, not to exceed Eight Hundred Twenty Five Thousand (\$825,000.00) dollars, federally reimbursable at eighty percent, representing an increase of Three Hundred Forty Five Thousand (\$345,000.00) dollars from the original reimbursement agreement 51553, as authorized by Resolution 99 of 2015; account details to be authorized and encumbered on an individual service agreement basis.

**Is hereby amended to read as follows:**

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, Final Design, Right of Way and Utility phases of the Penn Avenue Reconstruction Phase II project providing for the payment of municipal incurred costs thereof, not to exceed One Million Nine Hundred Seventy Five Thousand dollars (\$1,975,000.00), federally reimbursable at eighty percent, representing an increase of One Million One Hundred and Fifteen Thousand Dollars (\$1,150,000) dollars from the previously amended reimbursement agreement 51553-1, as authorized by Resolution 447 of 2020; account details to be authorized and encumbered on an individual service agreement basis.

**Section 2 of Resolution No. 447 effective September 11<sup>th</sup>, 2020 which presently reads as follows:**

**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 multiple phases of the Penn Avenue Reconstruction Phase II project, at a cost not to exceed Ten Thousand (\$10,000.00) dollars, representing no increase from the amount authorized in City of Pittsburgh contracts 51553 and 51553-1, as authorized by Resolution 99 of 2015 and 566 of 2019; chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Encumbrance 51553	Encumbrance 51553-1	Total Encumbrance	SOURCE
4030092015	40015	2015	\$4,000.00	0.00	\$4,000.00	Bond
4430100016	40114	2016	0.00	6,000.00	\$6,000.00	Bond
<b>Total</b>					<b>\$10,000.00</b>	

**Is hereby amended to read as follows:**

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 multiple phases of the Penn Avenue Reconstruction Phase II project, at a cost not to exceed Eighteen Thousand (\$18,000.00) dollars, representing an increase from the amount authorized in City of Pittsburgh contracts 51553 and 51553-1, as authorized by Resolution 99 of 2015, 566 of 2019, and 447 of 2020; chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Previous Encumbrances 51553-1	New Encumbrance 51553-2	Total Encumbrance	SOURCE
4030092015	40015	2015	\$4,000.00	0.00	\$4,000.00	Bond
4430100016	40114	2016	\$6,000.00	0.00	\$6,000.00	Bond
4430100017	40114	2017	0.00	\$8,000.00	\$8,000.00	Bond
<b>Total</b>					<b>\$18,000.00</b>	