



Legislation Details (With Text)

File #: 2023-1171 **Version:** 2
Type: Resolution **Status:** Passed Finally
File created: 1/27/2023 **In control:** Committee on Public Works and Infrastructure
On agenda: 1/31/2023 **Final action:** 2/14/2023
Enactment date: 2/14/2023 **Enactment #:** 66
Effective date: 2/17/2023

Title: Resolution providing for a Reimbursement Agreement with the Norfolk Southern Railway Company for costs associated with the Preliminary Engineering phase of the 28th Street Bridge Project; providing for the payment of the costs thereof, not to exceed Thirty Three Thousand Eight Hundred and Twenty Nine Dollars (\$33,829.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-1171 Cover Letter-28th Street Bridge Norfolk Southern RA Letter - signedrev, 2. 2023-1171 SUMMARY VERISON 2

Date	Ver.	Action By	Action	Result
2/17/2023	2	Mayor	Signed by the Mayor	
2/14/2023	2	City Council	Passed Finally	Pass
2/8/2023	2	Standing Committee	AMENDED	Pass
2/8/2023	2	Standing Committee	Affirmatively Recommended as Amended	Pass
1/31/2023	1	City Council	Read and referred	

Resolution providing for a Reimbursement Agreement with the Norfolk Southern Railway Company for costs associated with the Preliminary Engineering phase of the 28th Street Bridge Project; providing for the payment of the costs thereof, not to exceed ~~Thirty One Thousand Two Hundred and Sixty Three Dollars (\$31,263.00)~~ **Thirty Three Thousand Eight Hundred and Twenty Nine Dollars (\$33,829.00).**

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 with the Norfolk Southern Railway Company for costs associated with the Preliminary Engineering phase of the 28th Street Bridge Project; providing for the payment of the costs thereof, not to exceed ~~Thirty One Thousand Two Hundred and Sixty Three Dollars (\$31,263.00)~~ **Thirty Three Thousand Eight Hundred and Twenty Nine Dollars (\$33,829.00)** to be paid from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
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6008810220	40114	2020	\$29,699.85 <u>\$32,137.55</u>	FHWA/SHWA
6008810120	40020	2020	\$1,563.15 <u>\$1,691.45</u>	Bond
		TOTAL	<u>\$31,263.00</u> <u>\$33,829.00</u>	