



City of Pittsburgh

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

Text File

Introduced: 7/10/2020

Bill No: 2020-0530, **Version:** 1

Committee: Committee on Public Works

Status: Passed Finally

Resolution providing for an amended reimbursement agreement with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering phase of the Swinburne Bridge reconstruction project, and providing for the payment of municipal incurred costs thereof, not to exceed One Million, Twenty Thousand (\$1,020,000.00) dollars; and the previously authorized municipal share of Commonwealth Incurred Costs not to exceed One Thousand, Five Hundred (\$1,500.00) dollars.

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 with the Pennsylvania Department of Transportation for municipal incurred costs associated with the Preliminary Engineering phase of the Swinburne Bridge reconstruction project, and providing for the payment of municipal incurred costs thereof, not to exceed One Million, Twenty Thousand (\$1,020,000.00) dollars, representing an increase of Two Hundred Fifty Thousand (\$250,000.00) dollars from the original reimbursement agreement 52622; account details to be authorized and encumbered on an individual service agreement basis.

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 the preliminary engineering of the Swinburne Bridge reconstruction project, at a cost not to exceed One Thousand Five Hundred (\$1,500.00) dollars ; representing no additional cost from the original reimbursement agreement 52622, as authorized by Resolution 275 of 2018; chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Amount	SOURCE
6030180218	40017	2018	\$1,500.00	BOND