



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 7/2/2021 **In control:** Committee on Public Works

On agenda: 7/6/2021 **Final action:** 7/20/2021

Enactment date: 7/20/2021 **Enactment #:** 461

Effective date: 7/21/2021

Title: Resolution amending Resolution 375 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 Smithfield Street reconstruction project, and providing for the payment of municipal incurred costs thereof, not to exceed Eight Hundred Thousand (\$800,000.00) dollars; and the previously authorized municipal share of Commonwealth Incurred Costs not to exceed Five Thousand (\$5,000.00) dollars." To increase the total not to exceed to Nine Million Eighty Thousand dollars (\$9,080,000.00) for the addition of the Final Design, Utility Work, Right of Way and Construction Phases to the project; federally reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Eighteen Thousand (\$47,000.00) dollars, an increase of Forty Two Thousand dollars (\$42,000.00).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2021-1670 Cover Letter-Smithfield Street Amended RA Legislation Letter 7.7.20, 2. Summary 2021-1670

Date	Ver.	Action By	Action	Result
7/21/2021	1	Mayor	Signed by the Mayor	
7/20/2021	1	City Council	Passed Finally	Pass
7/14/2021	1	Standing Committees	Affirmatively Recommended	Pass
7/6/2021	1	City Council	Read and referred	

Resolution amending Resolution 375 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 Smithfield Street reconstruction project, and providing for the payment of municipal incurred costs thereof, not to exceed Eight Hundred Thousand (\$800,000.00) dollars; and the previously authorized municipal share of Commonwealth Incurred Costs not to exceed Five Thousand (\$5,000.00) dollars." To increase the total not to exceed to Nine Million Eighty Thousand dollars (\$9,080,000.00) for the addition of the Final Design, Utility Work, Right of Way and Construction Phases to the project; federally reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Eighteen Thousand (\$47,000.00) dollars, an increase of Forty Two Thousand dollars (\$42,000.00).

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

Section 1 of Resolution No. 375 effective July 31st, 2020 which presently reads 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 phase of the Smithfield Street reconstruction project, providing for the payment of municipal incurred costs thereof, not to exceed Eight Hundred Thousand Dollars (\$800,000.00), representing an increase of Fifty Thousand (\$50,000.00) from the original reimbursement agreement 52737, as authorized by Resolution 275 of 2018; account details to be authorized and encumbered on an individual consultant agreement basis.

Is hereby amended to read 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, Final Design, Utility Work, Right of Way and Construction Phases of the Smithfield Street reconstruction project, providing for the payment of municipal incurred costs thereof, not to exceed Nine Million Eighty Thousand dollars (\$9,080,000.00), representing an increase of Eight Million Two Hundred and Eighty-Two Thousand dollars (\$8,280,000.00) from the preciously executed reimbursement agreement 52737-1, as authorized by Resolution 375 of 2020; account details to be authorized and encumbered on an individual consultant agreement basis from the following accounts:

Phase	JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
Preliminary Engineering	4067470017	40114	2017	\$600,000.00	FHWA
	4067470017	40114	2017	\$150,000.00	BOND
	6073840219	40114	2019	\$40,000.00	FHWA
	6073840119	40019	2019	\$ 10,000.00	BOND
Final Design	6073840419	40114	2019	\$320,000.00	FHWA
	6073840319	40019	2019	\$ 80,000.00	BOND
	6073840221	40114	2021	320,000.00	FHWA
	6073840121	40021	2021	\$80,000.00	BOND
Utilities	6073840222	40114	2022	304,000.00	FHWA
	6073840122	40022	2022	76,000.00	BOND
Right of Way	6073840422	40114	2022	\$80,000.00	FHWA
	6073840322	40022	2022	\$20,000.00	BOND
Construction	6073840622	40114	2022	\$3,628,000.00	FHWA
	6073840522	40022	2022	\$907,000.00	BOND
	6073840223	40114	2023	\$1,972,000.00	FHWA
	6073840123	40023	2023	\$493,000.00	BOND
			TOTAL	\$9,080,000.00	

Section 2 of Resolution No. 375 effective July 31st, 2020 which presently reads 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 a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal government portion of costs related to the project.

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
4067470017	40114	2017	\$ <u>5,000.00</u>	BOND
		Total	\$ 5,000.00	

Is hereby amended to read 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 a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation for the municipal portion of Commonwealth Incurred Costs associated with the Preliminary Engineering, Final Design, Utility Work, Right of Way and Construction Phases of the Smithfield Street project, at a cost not to exceed Forty Seven Thousand (\$47,000.00) dollars, an increase of Forty Two Thousand dollars (\$42,000.00); chargeable and payable from the following accounts:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	TO BE VOIDED	SOURCE
4067470017	40114	2017	-	\$5,000.00	BOND
6073840119	40019	2019	\$5,000.00	-	BOND
6073840121	40021	2021	\$8,000.00	-	BOND
6073840122	40022	2022	\$2,000.00	-	BOND
6073840322	40022	2022	\$2,000.00	-	BOND
6073840123	40023	2023	\$30,000.00	-	BOND
		TOTAL	\$47,000.00		