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

City of Pittsburgh

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 Committees	AMENDED	Pass
2/8/2023	2	Standing Committees	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~~ **$32,137.55**	FHWA/SHWA
6008810120	40020	2020	~~$1,563.15~~ **$1,691.45**	Bond
		TOTAL	**~~$31,263.00~~ $33,829.00**	

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