Legislation Details (With Text)

File #:	2023-1331 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	3/17/2023	**In control:**	Committee on Public Works and Infrastructure
On agenda:	3/21/2023	**Final action:**	4/4/2023
Enactment date:	4/4/2023	**Enactment #:**	189
Effective date:	4/6/2023		

Title: Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Final Design and Construction phases of the Frankstown Ave Signal Improvement project, and providing for the payment of costs thereof, not to exceed Four Million One Hundred Fifty Three Thousand Three Hundred and Forty Nine Dollars ($4,153,349.00) dollars, reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Thirteen Thousand ($13,000.00) dollars.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-1331 Cover Letter-Frankstown Ave RA Letter rev, 2. Summary 2023-1331

Date	Ver.	Action By	Action	Result
4/6/2023	1	Mayor	Signed by the Mayor	
4/4/2023	1	City Council	Passed Finally	Pass
3/29/2023	1	Standing Committees	Affirmatively Recommended	Pass
3/21/2023	1	City Council	Read and referred	

Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Final Design and Construction phases of the Frankstown Ave Signal Improvement project, and providing for the payment of costs thereof, not to exceed Four Million One Hundred Fifty Three Thousand Three Hundred and Forty Nine Dollars ($4,153,349.00) dollars, reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Thirteen Thousand ($13,000.00) 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 a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Final Design and Construction phases of the Frankstown Ave Signal Improvement project, and providing for the payment of costs thereof, not to exceed Four Million One Hundred Fifty Three Thousand Three Hundred and Forty Nine Dollars ($4,153,349.00) dollars, reimbursable at eighty percent.

JDE Fund	JDE Job No.	Budget Year	Source	Amount
40023	6030550223	2023	BOND	$ 108,348.00
40114	6030550323	2023	FHWA	$ 433,393.00

powered by Legistar™

40025	6030550125	2025	BOND	$ 722,322.00
40114	6030550225	2025	FHWA	$ 2,889,286.00
			TOTAL	$ 4,153,349.00

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 or Agreements with the Pennsylvania Department of Transportation for costs associated with the Final Design and Construction phases of the Frankstown Ave Signal Improvement project at a cost to the City of Pittsburgh not to exceed Thirteen Thousand ($13,000.00) dollars for the municipal share of Commonwealth Incurred Costs.

JDE FundJDE Job No.Budget YearSourceAmount				
40023	6030550223	2023	BOND	$ 3,000.00
40025	6030550125	2025	BOND	$ 10,000.00

powered by Legistar™