



Legislation Details (With Text)

File #:	2024-0078	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	1/26/2024	In control:	Committee on Public Works and Infrastructure
On agenda:	1/30/2024	Final action:	2/6/2024
Enactment date:	2/6/2024	Enactment #:	61
Effective date:	2/15/2024		
Title:	Resolution amending Resolution 512 of 2023 which provided for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for the Charles Anderson Bridge project; providing for the payment of the costs thereof, not to exceed Fifty Three Million Six Hundred and Ninety Thousand Dollars (\$53,690,000.00) Fifty-Nine Million Eight Hundred Ninety Thousand Dollars (\$59,890,000.00), an increase of Six Million Two Hundred Thousand Dollars (\$6,200,000.00) from the previously executed agreement for costs associated with the Construction phase of the project, due to this phase being 100% Federally funded. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at a cost not to exceed Sixty-Two Thousand Two Hundred and Fifty Dollars (\$62,250.00), an increase of Fifty-Six Thousand Dollars (\$56,000.00) from the previous amendment Six Thousand Two Hundred Fifty Dollars (\$6,250.00). Future Resolutions will authorize the project specific service agreements.		

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2024-0078 Cover Letter Charles Anderson RA Amend Letter - signed, 2. 2024-0078 January 2024 TTC Packet, 3. Summary 2024-0078

Date	Ver.	Action By	Action	Result
2/15/2024	1	Mayor	Signed by the Mayor	
2/6/2024	1	City Council	Passed Finally	Pass
1/31/2024	1	Standing Committees	Affirmatively Recommended	Pass
1/30/2024	1	City Council	Read and referred	
1/30/2024	1	City Council	Waived under Rule 8	Pass

Resolution amending Resolution 512 of 2023 which provided for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for the Charles Anderson Bridge project; providing for the payment of the costs thereof, not to exceed ~~Fifty Three Million Six Hundred and Ninety Thousand Dollars (\$53,690,000.00)~~ **Fifty-Nine Million Eight Hundred Ninety Thousand Dollars (\$59,890,000.00)**, an increase of Six Million Two Hundred Thousand Dollars (\$6,200,000.00) from the previously executed agreement for costs associated with the Construction phase of the project, due to this phase being 100% Federally funded. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at a cost not to exceed ~~Sixty-Two Thousand Two Hundred and Fifty Dollars (\$62,250.00)~~, **an increase of Fifty-Six Thousand Dollars (\$56,000.00) from the previous amendment Six Thousand Two Hundred Fifty Dollars (\$6,250.00)**. Future Resolutions will authorize the project specific service agreements.

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 or Agreements with the Pennsylvania Department of Transportation for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed ~~Fifty Three Million Six Hundred and Ninety Thousand Dollars (\$53,690,000.00)~~ **Fifty-Nine Million Eight Hundred Ninety Thousand Dollars (\$59,890,000.00)**, an increase of ~~Fifty Million Dollars (\$50,000,000.00)~~ **Six Million Two Hundred Thousand Dollars (\$6,200,000.00)** for costs associated with the Construction phase of the project from the previously executed agreement, to be paid from the following account/s:

Phase	Job Number	Fund	Year	Previous Amount	Current Amount	Total Amount	Source
Preliminary Engineering	4430133016	40114	2016	\$37,500.00		\$37,500.00	Bond
Preliminary Engineering	4430133016	40114	2016	\$712,500.00		\$712,500.00	FHWA/SHWA
Preliminary Engineering	4430133017	40114	2017	\$35,450.00		\$35,450.00	Bond
Preliminary Engineering	4430133017	40114	2017	\$673,550.00		\$673,550.00	FHWA/SHWA
Preliminary Engineering	6073810322	40022	2022	\$6,550.00		\$6,550.00	Bond
Preliminary Engineering	6073810422	40114	2022	\$124,450.00		\$124,450.00	FHWA/SHWA
Final Design	6030133021	40114	2021	\$1,900,000.00		\$1,900,000.00	FHWA/SHWA
Final Design	6030133321	40017	2021	\$100,000.00		\$100,000.00	Bond
Right of Way	6073810222	40114	2022	\$95,000.00		\$95,000.00	FHWA/SHWA
Right of Way	6073810122	40022	2022	\$5,000.00		\$5,000.00	Bond
Construction	6073810124	40024	2024		\$1,350,000.00	\$1,350,000.00	Bond
Construction	6073810125	40025	2025		\$475,000.00	\$475,000.00	Bond
Construction	6073810126	40026	2026		\$500,000.00	\$500,000.00	Bond
Construction	6073810127	40027	2027		\$175,000.00	\$175,000.00	Bond
Construction	6073810224	40114	2024		\$25,650,000.00	\$25,650,000.00	FHWA/SHWA
Construction	6073810224	40114	2024		\$48,600,000.00	\$48,600,000.00	FHWA
Construction	6073810225	40114	2025		\$9,025,000.00	\$9,025,000.00	FHWA/SHWA
Construction	6073810225	40114	2025		\$7,600,000.00	\$7,600,000.00	FHWA
Construction	6073810226	40114	2026		\$9,500,000.00	\$9,500,000.00	FHWA/SHWA
Construction	6073810227	40114	2027		\$3,325,000.00	\$3,325,000.00	FHWA/SHWA
			TOTAL	\$3,690,000.00	\$50,000,000.00	\$53,690,000.00	
			TOTAL	\$3,690,000.00	\$56,200,000.00	\$59,890,000.00	

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 an amended Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation for the Charles Anderson Bridge

Project; at a cost not to exceed ~~Sixty Two Thousand Two Hundred and Fifty Dollars (\$62,250.00)~~, an increase of ~~Fifty Six Thousand Dollars (\$56,000.00)~~ for costs associated with the Construction phase of the project from the previous amendment; chargeable and payable from the following account(s) **Six Thousand Two Hundred Fifty Dollars (\$6,250.00).**

JDE Fund	JDE Job No.	Budget Year	Previous Amount	Current Amount	Total Amount	Source	Item No.
40114	4430133017	2017	\$2,167.66		\$2,167.66	BOND	1419
40022	6073810322	2022	\$1,332.34		\$1,332.34	BOND	1419
40017	6030133321	2021	\$2,250.00		\$2,250.00	BOND	1419
40022	6073810122	2022	\$500.00		\$500.00	BOND	1419
40024	6073810124	2024		\$56,000.00	\$56,000.00	BOND	22222-56
				TOTAL	\$62,250.00		
				TOTAL	\$6,250.00		