



Legislation Details (With Text)

File #: 2025-1573 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/28/2025 **In control:** Committee on Public Works and Infrastructure

On agenda: 3/4/2025 **Final action:** 3/18/2025

Enactment date: 3/18/2025 **Enactment #:** 151

Effective date: 3/18/2025

Title: Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, Utility Coordination, Right of Way, and Construction phases of the Penn Ave Phase 2 project, and providing for the payment of costs thereof, not to exceed Twelve Million Two Hundred Seventy-Five Thousand Dollars (\$12,275,000.00), an increase of Ten Million Two Hundred Thousand Dollars (\$10,200,000.00) from the previously executed agreement, reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Sixty-Eight Thousand Four Hundred Dollars (\$68,400.00), an increase of Fifty Thousand Four Hundred Dollars (\$50,400.00) from the previously executed agreement.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2025-1573 Cover Letter-Penn Ave Phase 2 - RA 3 Sup Letter - signed, 2. Summary 2025-1573

Date	Ver.	Action By	Action	Result
3/18/2025	1	City Council	Passed Finally	Pass
3/18/2025	1	Mayor	Signed by the Mayor	
3/12/2025	1	Standing Committees	Affirmatively Recommended	Pass
3/4/2025	1	City Council	Read and referred	

Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, Utility Coordination, Right of Way, and Construction phases of the Penn Ave Phase 2 project, and providing for the payment of costs thereof, not to exceed Twelve Million Two Hundred Seventy-Five Thousand Dollars (\$12,275,000.00), an increase of Ten Million Two Hundred Thousand Dollars (\$10,200,000.00) from the previously executed agreement, reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Sixty-Eight Thousand Four Hundred Dollars (\$68,400.00), an increase of Fifty Thousand Four Hundred Dollars (\$50,400.00) from the previously executed agreement.

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 costs associated with the Preliminary Engineering, Final Design, Utility Coordination, Right of Way, and Construction phases of the Penn Ave Phase 2 project, and providing for the payment of costs thereof, not to exceed Twelve Million Two Hundred Seventy-Five Thousand Dollars (\$12,275,000.00), an increase of Ten Million Two Hundred Thousand Dollars (\$10,200,000.00) from

the previously executed agreement, reimbursable at eighty percent. The funding increase to Construction phase to be paid from the following account/s:

PHASE	JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
Construction	6010000222	40114	2022	\$2,800,000.00	FHWA
	6010000224	40114	2024	\$944,000.00	FHWA
	6010000225	40114	2025	\$3,200,000.00	FHWA
	6010000227	40114	2027	\$1,216,000.00	FHWA
	6010000122	40022	2022	\$700,000.00	Bond
	6010000124	40024	2024	\$236,000.00	Bond
	6010000125	40025	2025	\$800,000.00	Bond
	6010000127	40027	2027	\$304,000.00	Bond
			Total	\$10,200,000.00	

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 a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation for the Preliminary Engineering, Final Design, Utility Coordination, Right of Way and Construction phases of the Penn Ave Phase 2 project at a cost to the City of Pittsburgh not to exceed Sixty-Eight Thousand Four Hundred Dollars (\$68,400.00), an increase of Fifty Thousand Four Hundred Dollars (\$50,400.00) from the previous executed agreement, to be paid from the following accounts.

JDE Fund	JDE Job No.	Budget Year	Previous Amount	Current Amount	Total Amount	Source
40015	4030092015	2015	\$4,000.00	-	\$4,000.00	Bond
40114	4430100016	2016	\$6,000.00	-	\$6,000.00	Bond
40114	4430100017	2017	\$8,000.00	-	\$8,000.00	Bond
40022	6010000122	2022	-	\$50,400.00	\$50,400.00	Bond
			\$18,000.00	\$50,400.00	\$68,400.00	