



Legislation Details (With Text)

File #: 2025-1921 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/6/2025 **In control:** Committee on Public Works and Infrastructure

On agenda: 6/10/2025 **Final action:** 6/24/2025

Enactment date: 6/24/2025 **Enactment #:** 380

Effective date: 6/24/2025

Title: Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design, Final Design, Right-of-Way, and Construction phases of the City Steps Project, and providing for the payment of costs thereof, not to exceed Two Million Six Hundred Fifty Thousand Dollars (\$2,650,000.00), an increase of One Million Eight Hundred Thousand Dollars (\$1,800,000.00) from the previously executed agreement, reimbursable at 80%; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Twenty Six Thousand Dollars (\$26,000.00), an increase of Sixteen Thousand Dollars (\$16,000.00) from the previously executed agreement.

Sponsors:

Indexes: AGREEMENTS (AMENDING), RIGHT OF WAY

Code sections:

Attachments: 1. 2025-1921 Cover Letter-City Steps RA Amend Letter - signed, 2. Summary 2025-1921

Date	Ver.	Action By	Action	Result
6/24/2025	1	Mayor	Signed by the Mayor	
6/24/2025	1	City Council	Passed Finally	Pass
6/18/2025	1	Standing Committees	Affirmatively Recommended	Pass
6/10/2025	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 Design, Final Design, Right-of-Way, and Construction phases of the City Steps Project, and providing for the payment of costs thereof, not to exceed Two Million Six Hundred Fifty Thousand Dollars (\$2,650,000.00), an increase of One Million Eight Hundred Thousand Dollars (\$1,800,000.00) from the previously executed agreement, reimbursable at 80%; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Twenty Six Thousand Dollars (\$26,000.00), an increase of Sixteen Thousand Dollars (\$16,000.00) 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 a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design phase of the City Steps Project, and providing for the payment of costs thereof, not to exceed Two Million Six Hundred Fifty Thousand Dollars (\$2,650,000.00), an increase of One Million Eight Hundred Thousand Dollars (\$1,800,000.00) reimbursable at 80%. The funding increase to the Final Design, Right-of-Way, and

Construction phases to be paid from the following account/s:

PHASE	JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE
Preliminary Design	6000360524	40114	2024	\$680,000.00	-	\$680,000.00	FHWA
	6000360424	40024	2024	\$170,000.00	-	\$170,000.00	Bond
Final Design	6000360326	40114	2026	-	\$776,000.00	\$776,000.00	FHWA
	6000360126	40026	2026	-	\$194,000.00	\$194,000.00	Bond
Right-of-Way	6000360426	40114	2026	-	\$132,000.00	\$132,000.00	FHWA
	6000360226	40026	2026	-	\$33,000.00	\$33,000.00	Bond
Construction	6000360227	40114	2027	-	\$532,000.00	\$532,000.00	FHWA
	6000360127	40027	2027	-	\$133,000.00	\$133,000.00	Bond
			Total	\$850,000.00	\$1,800,000.00	\$2,650,000.00	

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 Pennsylvania Department of Transportation for costs associated with the Preliminary Design phase of the City Steps Project at a cost to the City of Pittsburgh not to exceed Twenty Six Thousand Dollars (\$26,000.00), an increase of Sixteen Thousand Dollars (\$16,000.00) from the previously executed agreement, to be paid from the following account:

PHASE	JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE
Preliminary Design	6000360424	40024	2024	\$10,000.00	-	\$10,000.00	Bond
Final Design	6000360126	40026	2026	-	\$10,000.00	\$10,000.00	Bond
Right-of-Way	6000360226	40026	2026	-	\$2,000.00	\$2,000.00	Bond
Construction	6000360127	40027	2027	-	\$4,000.00	\$4,000.00	Bond
			Total	\$10,000.00	\$16,000.00	\$26,000.00	