Legislation Details (With Text)

File #:	2026-0953 **Version:** 1		
Type:	Resolution	**Status:**	Reported from Standing Committee
File created:	10/2/2026	**In control:**	Committee on Public Works and Infrastructure
On agenda:	10/6/2026	**Final action:**	
Enactment date:		**Enactment #:**	
Effective date:			

Title: Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Construction phase of the City Steps Project, and providing for the payment of costs thereof, not to exceed Eight Million Two Hundred Seventeen Thousand Dollars ($8,217,000.00) a decrease of One Million Six Hundred Fifty-Three Thousand Dollars ($1,653,000.00) from the previously executed agreement, reimbursable at 100%; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Twenty Thousand Dollars ($20,000.00), a decrease of Twenty-Six Thousand Dollars ($26,000.00) from the previously executed agreement.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2026-0953 Cover Letter-City Steps RA Amend 3 Letter - signed, 2. Summary 2026-0953

Date	Ver.	Action By	Action	Result
10/14/2026	1	Standing Committees	Affirmatively Recommended	Pass
10/6/2026	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 Construction phase of the City Steps Project, and providing for the payment of costs thereof, not to exceed Eight Million Two Hundred Seventeen Thousand Dollars ($8,217,000.00) a decrease of One Million Six Hundred Fifty-Three Thousand Dollars ($1,653,000.00) from the previously executed agreement, reimbursable at 100%; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Twenty Thousand Dollars ($20,000.00), a decrease of Twenty-Six Thousand Dollars ($26,000.00) 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 Construction phase of the City Steps Project, and providing for the payment of costs thereof, not to exceed Eight Million Two Hundred Seventeen Thousand Dollars ($8,217,000.00), a decrease of One Million Six Hundred Fifty-Three Thousand Dollars ($1,653,000.00) from the previously executed agreement, reimbursable at 100%. The funding adjustment to the Construction phase to be paid from the following accounts:

PHASE	JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE

powered by Legistar™

Preliminary Engineering	6000360524	40114	2024	$540,000.00	-	$540,000.00	FHWA
	6000360424	40024	2024	$135,000.00	-	$135,000.00	Bond
Final Design	6000360326	40114	2026	$744,000.00	-	$744,000.00	FHWA
	6000360126	40026	2026	$186,000.00	-	$186,000.00	Bond
Construction	6000360824	40114	2024	$140,000.00	-	$140,000.00	FHWA
	6000360924	40024	2024	$35,000.00	($35,000.00)	$0.00	Bond
	6000360526	40114	2026	$164,000.00	-	$164,000.00	FHWA
	6000360626	40026	2026	$41,000.00	($41,000.00)	$0.00	Bond
	6000360227	40114	2027	$6,308,000.00	-	$6,308,000.00	FHWA
	6000360127	40027	2027	$1,577,000.00	($1,577,000.00)	$0.00	Bond
			Total	**$9,870,000.00**	**($1,653,000.00)**	**$8,217,000.00**	

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 Construction phase of the City Steps Project at a cost to the City of Pittsburgh not to exceed Twenty Thousand Dollars ($20,000.00), a decrease of Twenty-Six Thousand Dollars ($26,000.00) from the previously executed agreement, to be paid from the following accounts:

PHASE	**JDE JOB NO.**	**JDE FUND**	**BUDGET YEAR**	**PREVIOUS AMOUNT**	**CURRENT AMOUNT**	**TOTAL AMOUNT**	**SOURCE**
Preliminary Engineering	6000360424	40024	2024	$10,000.00	-	$10,000.00	Bond
Final Design	6000360126	40026	2026	$10,000.00	-	$10,000.00	Bond
Construction	6000360127	40027	2027	$26,000.00	($26,000.00)	$0.00	Bond
			Total	**$46,000.00**	**$26,000.00**	**$20,000.00**	

powered by Legistar™