

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #:** 2024-0243 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 3/8/2024 In control: Committee on Public Works and Infrastructure

On agenda: 3/12/2024 Final action: 3/19/2024

Enactment date: 3/19/2024 Enactment #: 194

Effective date: 3/24/2024

Title: Resolution providing for an Agreement or Agreements with Mosites Construction Company for costs

associated with construction of the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Forty-Eight Million Four Hundred Seventy-Seven Thousand Seven

Hundred Seventy-Seven Dollars (\$48,477,777.00), reimbursable at 100%.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0243 Cover Letter-Charles Anderson Mosites - CON - signed, 2. Summary 2024-0243

Date	Ver.	Action By	Action	Result
3/24/2024	1	Mayor	Signed by the Mayor	
3/19/2024	1	City Council	Passed Finally	Pass
3/13/2024	1	Standing Committee	Affirmatively Recommended	Pass
3/12/2024	1	City Council	Read and referred	
3/12/2024	1	City Council	Waived under Rule 8	Pass

Resolution providing for an Agreement or Agreements with Mosites Construction Company for costs associated with construction of the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Forty-Eight Million Four Hundred Seventy-Seven Thousand Seven Hundred Seventy-Seven Dollars (\$48,477,777.00), reimbursable at 100%.

## 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 Agreement or Agreements with Mosites Construction Company for costs associated with construction of the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Forty-Eight Million Four Hundred Seventy-Seven Thousand Seven Hundred Seventy-Seven Dollars (\$48,477,777.00), reimbursable at 100%.

JDE JOB	JDE	BUDGET	TOTAL	SOURCE
NO.	FUND	YEAR	AMOUNT	
6073810123	40114	2023	\$11,100.00	PWSA
6073810224	40114	2024	\$44,556,590.89	FHWA
6073810225	40114	2025	\$3,910,086.11	FHWA

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Total:		\$48,477,777.00	