



Legislation Details (With Text)

File #: 2024-0191 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 2/23/2024 **In control:** Committee on Public Works and Infrastructure
On agenda: 2/27/2024 **Final action:** 3/5/2024
Enactment date: 3/5/2024 **Enactment #:** 152
Effective date: 3/6/2024

Title: Resolution amending Resolution 743 of 2023, which provided for an Agreement or Agreements with SAI Consulting Engineers for costs associated with the Construction Management and Construction Inspection phases for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Two Million Eight Hundred Fifty-Four Thousand One Hundred Eighty-Six Dollars and Eleven Cents (\$2,854,186.11), federally reimbursable at 100%.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2024-0191 Cover Letter-Charles Anderson - SAI CMCI Amend Letter - signed, 2. Summary 2024-0191

Date	Ver.	Action By	Action	Result
3/6/2024	1	Mayor	Signed by the Mayor	
3/5/2024	1	City Council	Passed Finally	Pass
2/28/2024	1	Standing Committee	Affirmatively Recommended	Pass
2/27/2024	1	City Council	Read and referred	
2/27/2024	1	City Council	Waived under Rule 8	Pass

Resolution **amending Resolution 743 of 2023**, providing **which provided** for an Agreement or Agreements with SAI Consulting Engineers for costs associated with the Construction Management and Construction Inspection phases for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Two Million Eight Hundred Fifty-Four Thousand One Hundred Eighty-Six Dollars and Eleven Cents (\$2,854,186.11), federally reimbursable at ~~95%~~ **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 **amended** Agreement or Agreements with SAI Consulting Engineers for costs associated with the Construction Management and Construction Inspection phases for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Two Million Eight Hundred Fifty-Four Thousand One Hundred Eighty-Six Dollars and Eleven Cents (\$2,854,186.11), federally reimbursable at ~~95%~~ **100%**; to be paid from the following accounts:

Phase	JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE

CM/CI	6073810224	40114	2024	\$2,711,476.80 \$2,854,186.11	FHWA/SHWA
	6073810124	40024	2024	\$142,709.31	Bond
			TOTAL	\$2,854,186.11	