



Legislation Details (With Text)

File #: 2023-1252 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/17/2023 **In control:** Committee on Public Works and Infrastructure

On agenda: 2/21/2023 **Final action:** 3/7/2023

Enactment date: 3/7/2023 **Enactment #:** 128

Effective date: 3/8/2023

Title: Resolution providing for an agreement or agreements with HDR Engineering, Inc. for costs associated with the Swindell Bridge Project; providing for the payment of the costs thereof, not to exceed One Million One Hundred Seven Three Thousand Nine Hundred Twenty Seven Dollars and Fifty Seven Cents (\$1,173,927.57).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-1252 Cover Letter-Swindell Bridge Design HDR Letter - signed, 2. Summary 2023-1252

Date	Ver.	Action By	Action	Result
3/8/2023	1	Mayor	Signed by the Mayor	
3/7/2023	1	City Council	Passed Finally	Pass
3/1/2023	1	Standing Committees	Affirmatively Recommended	Pass
2/21/2023	1	City Council	Read and referred	

Resolution providing for an agreement or agreements with HDR Engineering, Inc. for costs associated with the Swindell Bridge Project; providing for the payment of the costs thereof, not to exceed One Million One Hundred Seven Three Thousand Nine Hundred Twenty Seven Dollars and Fifty Seven Cents (\$1,173,927.57).

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 HDR Engineering, Inc. for costs associated with the Swindell Bridge Project; providing for the payment of the costs thereof, not to exceed One Million One Hundred Seven Three Thousand Nine Hundred Twenty Seven Dollars and Fifty Seven Cents (\$1,173,927.57), to be paid from the following accounts:

JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE
6073870220	40114	2020	\$628,814.71	FHWA/SHWA
6073870120	40020	2020	\$31,595.51	Bond
*6073870221	40114	2021	\$47,500.00	FHWA/SHWA
6073870121	40021	2021	\$2,500.00	Bond
*6073870222	40114	2022	\$438,916.48	FHWA/SHWA
6073870122	40022	2022	\$24,600.87	Bond

		TOTAL	\$1,173,927.57	
--	--	--------------	-----------------------	--

Funds identified by asterisk are not to be encumbered for the agreement until the Reimbursement Agreement with PennDOT for these funds is executed