



Legislation Details (With Text)

**File #:** 2024-0189    **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 #:** 150  
**Effective date:** 3/6/2024

**Title:** Resolution amending Resolution 650 of 2023, which provided for an Agreement or Agreements with CSX Transportation for costs associated with the Construction for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Four Hundred Thirty-Nine Thousand Two Hundred Twenty-Three Dollars (\$439,223.00), federally reimbursable at 100%.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2024-0189 Cover Letter-Charles Anderson - CSX CON Amend Letter - signed, 2. Summary 2024-0189

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 Committees	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 650 of 2023**, providing **which provided** for an Agreement or Agreements with CSX Transportation for costs associated with the Construction for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Four Hundred Thirty-Nine Thousand Two Hundred Twenty-Three Dollars (\$439,223.00), 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 CSX Transportation for costs associated with the Construction for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Four Hundred Thirty-Nine Thousand Two Hundred Twenty-Three Dollars (\$439,223.00), federally reimbursable at 95% **100%**; to be paid from the following accounts:

Phase	JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE
Construction	6073810224	40114	2024	\$417,261.85 <b>\$439,223.00</b>	FHWA/SHWA
	6073810124	40024	2024	\$21,961.15	Bond

			<b>TOTAL</b>	<b>\$439,223.00</b>	
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