



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 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 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 \$439,223.00	FHWA/SHWA
	6073810124	40024	2024	\$21,961.15	Bond

			TOTAL	\$439,223.00	
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