



Legislation Details (With Text)

File #: 2022-0213 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 3/25/2022 **In control:** Committee on Public Works

On agenda: 3/29/2022 **Final action:** 4/12/2022

Enactment date: 4/12/2022 **Enactment #:** 151

Effective date: 4/14/2022

Title: Resolution providing for a Supplementary Agreement for Construction services with Norfolk Southern Railway Company for the West Ohio Street Bridge project at a cost thereof, not to exceed Five Hundred Twelve Thousand One Hundred and Seven Dollars (\$512,107.00), an increase of One Hundred Nine Thousand and Twenty One Dollars (\$109,021.00) from the previously executed agreement (53056).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2022-0213 Cover Letter-West Ohio Street Bridge Norfolk Southern Amend Letter, Letterhead, 2. Summary 2022-0213

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------|---------------------------|--------|
| 4/14/2022 | 1 | Mayor | Signed by the Mayor | |
| 4/12/2022 | 1 | City Council | Passed Finally | Pass |
| 4/6/2022 | 1 | Standing Committees | Affirmatively Recommended | Pass |
| 3/29/2022 | 1 | City Council | Read and referred | |

Resolution providing for a Supplementary Agreement for Construction services with Norfolk Southern Railway Company for the West Ohio Street Bridge project at a cost thereof, not to exceed Five Hundred Twelve Thousand One Hundred and Seven Dollars (\$512,107.00), an increase of One Hundred Nine Thousand and Twenty One Dollars (\$109,021.00) from the previously executed agreement (53056).

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 a Supplementary Agreement with Norfolk Southern Railway Company for the West Ohio Street Bridge project; and providing for the payment of the costs thereof, not to exceed Five Hundred Twelve Thousand One Hundred and Seven Dollars (\$512,107.00), an increase of One Hundred Nine Thousand and Twenty One Dollars (\$109,021.00) from the previously executed agreement (53056).

| JDE JOB NO. | Account | FUND | BUDGET YEAR | Previous Encumbrance | Current Encumbrance | Total Encumbrance | Source |
|-------------|---------|-------|-------------|----------------------|---------------------|-------------------|--------|
| 4023305916 | 54207 | 40114 | 2016 | \$322,468.80 | \$87,216.80 | \$409,685.60 | FHWA |
| 4023305916 | 54207 | 40114 | 2016 | \$60,462.90 | \$16,353.15 | \$76,816.05 | SHWA |

| | | | | | | | |
|--------------|-------|-------|------|---------------------|---------------------|---------------------|------|
| 4023305916 | 54207 | 40114 | 2016 | \$20,154.30 | \$5,451.05 | \$25,605.35 | Bond |
| Total | | | | \$403,086.00 | \$109,021.00 | \$512,107.00 | |