



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 Committee	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
<b>Total</b>				<b>\$403,086.00</b>	<b>\$109,021.00</b>	<b>\$512,107.00</b>	