



Legislation Details (With Text)

File #: 2023-2102 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 10/27/2023 **In control:** Committee on Public Works and Infrastructure
On agenda: 10/31/2023 **Final action:** 11/6/2023
Enactment date: 11/6/2023 **Enactment #:** 743
Effective date: 11/6/2023

Title: Resolution providing for an Agreement or Agreements with SAI Consulting Engineers for costs associated with the Construction Management and Construction Inspection phases for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Two Million Eight Hundred Fifty-Four Thousand One Hundred Eighty-Six Dollars and Eleven Cents (\$2,854,186.11), federally reimbursable at 95%.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-2102 Cover Letter Charles Anderson - SAI CMCI Letter - signed, 2. Summary 2023-2102

Date	Ver.	Action By	Action	Result
11/6/2023	1	Mayor	Signed by the Mayor	
11/6/2023	1	City Council	Passed Finally	Pass
11/1/2023	1	Standing Committees	Affirmatively Recommended	Pass
10/31/2023	1	City Council	Read and referred	
10/31/2023	1	City Council	Waived under Rule 8	Pass

Resolution providing for an Agreement or Agreements with SAI Consulting Engineers for costs associated with the Construction Management and Construction Inspection phases for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Two Million Eight Hundred Fifty-Four Thousand One Hundred Eighty-Six Dollars and Eleven Cents (\$2,854,186.11), federally reimbursable at 95%.

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 SAI Consulting Engineers for costs associated with the Construction Management and Construction Inspection phases for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Two Million Eight Hundred Fifty-Four Thousand One Hundred Eighty-Six Dollars and Eleven Cents (\$2,854,186.11), federally reimbursable at 95%; to be paid from the following accounts:

Phase	JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE
CM/CI	6073810224	40114	2024	\$2,711,476.80	FHWA/SHWA

	6073810124	40024	2024	\$142,709.31	Bond
			TOTAL	\$2,854,186.11	