



Legislation Details (With Text)

File #: 2024-1249 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 11/22/2024 **In control:** Committee on Public Works and Infrastructure
On agenda: 11/25/2024 **Final action:** 12/10/2024
Enactment date: 12/10/2024 **Enactment #:** 914
Effective date: 12/10/2024

Title: Resolution providing for an amended Agreement or Agreements with SAI Consulting Engineers, Inc. for costs associated with the CBD Signals Phase 4 Project; providing for payment of the costs thereof, not to exceed Six Hundred Thirty-Three Thousand Eight Hundred Eighty-Seven Dollars and Forty-Six Cents (\$633,887.46), an increase of Fifty-Seven Thousand Nine Hundred Ninety-Nine Dollars and Eighty-Two Cents (\$57,999.82) from the previously passed authorization (688 of 2024).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2024-1249 Cover Letter-CBD4 supplement amend 2 letter - signed, 2. Summary 2024-1249

Date	Ver.	Action By	Action	Result
12/10/2024	1	Mayor	Signed by the Mayor	
12/10/2024	1	City Council	Passed Finally	Pass
12/4/2024	1	Standing Committee	Affirmatively Recommended	Pass
11/25/2024	1	City Council	Read and referred	

Resolution providing for an amended Agreement or Agreements with SAI Consulting Engineers, Inc. for costs associated with the CBD Signals Phase 4 Project; providing for payment of the costs thereof, not to exceed Six Hundred Thirty-Three Thousand Eight Hundred Eighty-Seven Dollars and Forty-Six Cents (\$633,887.46), an increase of Fifty-Seven Thousand Nine Hundred Ninety-Nine Dollars and Eighty-Two Cents (\$57,999.82) from the previously passed authorization (688 of 2024).

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 SAI Consulting Engineers, Inc. for costs associated with the CBD Signals Phase 4 Project; providing for payment of the costs thereof, not to exceed Six Hundred Thirty-Three Thousand Eight Hundred Eighty-Seven Dollars and Forty-Six Cents (\$633,887.46), an increase of Fifty-Seven Thousand Nine Hundred Ninety-Nine Dollars and Eighty-Two Cents (\$57,999.82) from the previously passed authorization (688 of 2024), chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE
6072220221	40114	2021	\$419,791.46		\$419,791.46	FHWA

6072220222	40114	2022	\$40,918.65	\$46,399.86	\$87,318.51	FHWA
6072220121	40021	2021	\$104,947.87		\$104,947.87	Bond
6072220122	40022	2022	\$10,229.66	\$11,599.96	\$21,829.62	Bond
Total			\$575,887.64	\$57,999.82	\$633,887.46	