Legislation Details (With Text)

File #:	2025-2101 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	7/18/2025	**In control:**	Committee on Public Works and Infrastructure
On agenda:	7/22/2025	**Final action:**	7/28/2025
Enactment date:	7/28/2025	**Enactment #:**	483
Effective date:	7/29/2025		

Title: Resolution providing for a Supplemental Agreement or Agreements with Mackin Engineering Company for costs associated with Construction Inspection for the Sylvan SMART Project; providing for the payment of the costs thereof, not to exceed Five Hundred Nineteen Thousand Nine Hundred Ninety-Eight Dollars and Forty Cents ($519,998.40), an increase of Twenty-Eight Thousand Nine Hundred Fifty Dollars ($28,950.00) from the previously executed agreement as previously authorized by Resolution 37 of 2025, reimbursable at 80%.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2025-2101 Cover Letter -Sylvan SMART CI Mackin Supplement Letter - signed, 2. Summary 2025-2101

Date	Ver.	Action By	Action	Result
7/29/2025	1	Mayor	Signed by the Mayor	
7/28/2025	1	City Council	Passed Finally	Pass
7/23/2025	1	Standing Committees	Affirmatively Recommended	Pass
7/22/2025	1	City Council	Read and referred	
7/22/2025	1	City Council	Waived under Rule 8	Pass

Resolution providing for a Supplemental Agreement or Agreements with Mackin Engineering Company for costs associated with Construction Inspection for the Sylvan SMART Project; providing for the payment of the costs thereof, not to exceed Five Hundred Nineteen Thousand Nine Hundred Ninety-Eight Dollars and Forty Cents ($519,998.40), an increase of Twenty-Eight Thousand Nine Hundred Fifty Dollars ($28,950.00) from the previously executed agreement as previously authorized by Resolution 37 of 2025, reimbursable at 80%.

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 Supplemental Agreement or Agreements with Mackin Engineering Company for costs associated with Construction Inspection for the Sylvan SMART Project; providing for the payment of the costs thereof, not to exceed Five Hundred Nineteen Thousand Nine Hundred Ninety-Eight Dollars and Forty Cents ($519,998.40), an increase of Twenty-Eight Thousand Nine Hundred Fifty Dollars ($28,950.00) from the previously executed agreement as previously authorized by Resolution 37 of 2025, reimbursable at 80%, chargeable and payable from the following account(s):

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Project	JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE
Critical Sidewalk Gaps	6075010222	40114	2022	$249,561.09	-	$249,561.09	FHWA
Sylvan Ave	6075050219	40019	2019	$48,297.46	$143,785.12	$192,082.58	Bond
	6074010423	40114	2023	$193,189.85	-$114,835.12	$78,354.73	FHWA
			TOTAL	**$491,048.40**	**$28,950.00**	**$519,998.40**	

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