



Legislation Details (With Text)

File #: 2023-1970 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/22/2023 **In control:** Committee on Public Works and Infrastructure

On agenda: 9/26/2023 **Final action:** 10/3/2023

Enactment date: 10/3/2023 **Enactment #:** 650

Effective date: 10/8/2023

Title: Resolution providing for an Agreement or Agreements with CSX Transportation for costs associated with the Construction for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Four Hundred Thirty Nine Thousand Two Hundred Twenty Three Dollars (\$439,223.00), federally reimbursable at 95%.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-1970 Cover Letter Charles Anderson - CSX CON Letter - signed, 2. Summary 2023-1970

Date	Ver.	Action By	Action	Result
10/8/2023	1	Mayor	Signed by the Mayor	
10/3/2023	1	City Council	Passed Finally	Pass
9/27/2023	1	Standing Committees	Affirmatively Recommended	Pass
9/26/2023	1	City Council	Read and referred	
9/26/2023	1	City Council	Waived under Rule 8	Pass

Resolution providing for an Agreement or Agreements with CSX Transportation for costs associated with the Construction for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Four Hundred Thirty Nine Thousand Two Hundred Twenty Three Dollars (\$439,223.00), 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 CSX Transportation for costs associated with the Construction for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Four Hundred Thirty Nine Thousand Two Hundred Twenty Three Dollars (\$439,223.00), federally reimbursable at 95%; to be paid from the following accounts:

Phase	JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE
Construction	6073810224	40114	2024	\$417,261.85	FHWA/SHWA
	6073810124	40024	2024	\$21,961.15	Bond
			TOTAL	\$439,233.00	

