



Legislation Details (With Text)

File #: 2024-0190 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/23/2024 **In control:** Committee on Public Works and Infrastructure

On agenda: 2/27/2024 **Final action:** 3/5/2024

Enactment date: 3/5/2024 **Enactment #:** 151

Effective date: 3/6/2024

Title: Resolution amending Resolution 652 of 2023, which provided for an Agreement or Agreements with Allegheny Valley Railroad Company for costs associated with the Construction for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00), federally reimbursable at 100%.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2024-0190 Cover Letter-Charles Anderson - AVRRL CON Letter - signed, 2. Summary 2024-0190

Date	Ver.	Action By	Action	Result
3/6/2024	1	Mayor	Signed by the Mayor	
3/5/2024	1	City Council	Passed Finally	Pass
2/28/2024	1	Standing Committees	Affirmatively Recommended	Pass
2/27/2024	1	City Council	Read and referred	
2/27/2024	1	City Council	Waived under Rule 8	Pass

Resolution **amending Resolution 652 of 2023**, ~~providing~~ **which provided** for an Agreement or Agreements with Allegheny Valley Railroad Company for costs associated with the Construction for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00), federally reimbursable at 95% **100%**.

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 Allegheny Valley Railroad Company for costs associated with the Construction for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00), federally reimbursable at 95% **100%** to be paid from the following accounts:

Phase	JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE
Construction	6073810224	40114	2024	\$237,500.00 \$250,000.00	FHWA/SHWA
	6073810124	40024	2024	\$12,500.00	Bond
			TOTAL	\$250,000.00	

