



Legislation Details (With Text)

File #:	2025-1666	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	3/21/2025	In control:	Committee on Public Works and Infrastructure
On agenda:	3/25/2025	Final action:	4/8/2025
Enactment date:	4/8/2025	Enactment #:	216
Effective date:	4/9/2025		
Title:	Resolution providing for a supplemental agreement or agreements with WSP USA, Inc. for costs associated with South Negley Avenue Bridge Project; providing for the payment of the costs thereof, not to exceed One Million One Hundred Eighty-Eight Thousand Four Hundred Nine Dollars and Thirty-Nine Cents (\$1,188,409.39) an increase of Three Hundred Seventeen Thousand Five Hundred Eighty-Eight Dollars and Thirty-Four Cents (\$317,588.34) from the previously executed agreement (51166-3).		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2025-1666 Cover Letter S Negley Ave WSP Sup Letter - signed, 2. Summary 2025-1666		

Date	Ver.	Action By	Action	Result
4/9/2025	1	Mayor	Signed by the Mayor	
4/8/2025	1	City Council	Passed Finally	Pass
4/2/2025	1	Standing Committees	Affirmatively Recommended	Pass
3/25/2025	1	City Council	Read and referred	

Resolution providing for a supplemental agreement or agreements with WSP USA, Inc. for costs associated with South Negley Avenue Bridge Project; providing for the payment of the costs thereof, not to exceed One Million One Hundred Eighty-Eight Thousand Four Hundred Nine Dollars and Thirty-Nine Cents (\$1,188,409.39) an increase of Three Hundred Seventeen Thousand Five Hundred Eighty-Eight Dollars and Thirty-Four Cents (\$317,588.34) from the previously executed agreement (51166-3).

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 WSP USA, Inc. for costs associated with South Negley Avenue Bridge Project; providing for the payment of the costs thereof, not to exceed One Million One Hundred Eighty-Eight Thousand Four Hundred Nine Dollars and Thirty-Nine Cents (\$1,188,409.39) an increase of Three Hundred Seventeen Thousand Five Hundred Eighty-Eight Dollars and Thirty-Four Cents (\$317,588.34) from the previously executed agreement (51166-3), to be paid from the following accounts:

JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE
4030093015	40114	2015	\$479,543.06	-	\$479,543.06	FHWA

4030093015	40114	2015	\$89,914.32	-	\$89,914.32	SHWA
4030093015	40114	2015	\$29,971.44	-	\$29,971.44	Bond
6009300119	40114	2019	\$217,113.79	\$254,070.67	\$471,184.46	FHWA
6009300119	40114	2019	\$40,708.83	\$47,638.25	\$88,347.08	SHWA
6009300219	40015	2019	\$13,569.61	\$5,280.06	\$18,849.67	Bond
6009300524	40020	2024	-	\$10,599.36	\$10,599.36	Bond
		TOTAL	\$870,821.05	\$317,588.34	\$1,188,409.39	