



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):

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	