



Legislation Details (With Text)

File #:	2026-0825	Version:	1
Type:	Resolution	Status:	Reported from Standing Committee
File created:	8/28/2026	In control:	Committee on Public Works and Infrastructure
On agenda:	9/1/2026	Final action:	
Enactment date:		Enactment #:	
Effective date:			
Title:	Resolution providing for an amended agreement with CSXT Transportation, Inc. for Preliminary Engineering work on the Frazier Street/Swinburne Bridge Replacement Project; and providing for the payment of the costs thereof, not to exceed Thirty-Two Thousand Seven Hundred Eighty Dollars (\$32,780.00), an increase of Twelve Thousand Seven Hundred Sixty Dollars (\$12,760.00) from the previously executed agreement, reimbursable at 95%.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. 2026-0825 Cover Letter-Frazier St-Swinburne Bridge CSXT PE Amend Letter - signed, 2. Summary 2026-0825		

Date	Ver.	Action By	Action	Result
9/9/2026	1	Standing Committees	Affirmatively Recommended	Pass
9/1/2026	1	City Council	Read and referred	

Resolution providing for an amended agreement with CSXT Transportation, Inc. for Preliminary Engineering work on the Frazier Street/Swinburne Bridge Replacement Project; and providing for the payment of the costs thereof, not to exceed Thirty-Two Thousand Seven Hundred Eighty Dollars (\$32,780.00), an increase of Twelve Thousand Seven Hundred Sixty Dollars (\$12,760.00) from the previously executed agreement, 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 amended agreement with CSXT Transportation, Inc. for Preliminary Engineering work on the Frazier Street/Swinburne Bridge Replacement Project; and providing for the payment of the costs thereof, not to exceed Thirty-Two Thousand Seven Hundred Eighty Dollars (\$32,780.00), an increase of Twelve Thousand Seven Hundred Sixty Dollars (\$12,760.00) from the previously executed agreement, payable from the following account/s:

JDE Job No.	JDE Fund	Budget Year	Previous Amount	Current Amount	Total Amount	Source
6030180018	40114	2018	\$19,019.00	-	\$19,019.00	FHWA/SHWA
6030180218	40018	2018	\$1,001.00	-	\$1,001.00	Bond
6073850822	40114	2022	-	\$12,122.00	\$12,122.00	FHWA/SHWA

6073850722	40022	2022	-	\$638.00	\$638.00	Bond
Total			\$20,020.00	\$12,760.00	\$32,780.00	