



Legislation Details (With Text)

File #: 2025-1947 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/13/2025 **In control:** Committee on Public Works and Infrastructure

On agenda: 6/17/2025 **Final action:** 7/1/2025

Enactment date: 7/1/2025 **Enactment #:** 395

Effective date: 7/2/2025

Title: Resolution providing for an Agreement or Agreements with Whitman, Requardt and Associates, LLP for costs associated with Construction Inspection for the Penn Avenue Phase 2 Reconstruction Project; providing for the payment of the costs thereof, not to exceed One Million Three Hundred Thirty-Eight Thousand One Hundred Fifty-Eight Dollars and Three Cents (\$1,338,158.03), reimbursable at eighty percent.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2025-1947 Cover Letter-Penn Ave Phase 2 Reconstruction CI WR&A Letter - signed, 2. Summary 2025-1947

Date	Ver.	Action By	Action	Result
7/2/2025	1	Mayor	Signed by the Mayor	
7/1/2025	1	City Council	Passed Finally	Pass
6/25/2025	1	Standing Committees	Affirmatively Recommended	Pass
6/17/2025	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with Whitman, Requardt and Associates, LLP for costs associated with Construction Inspection for the Penn Avenue Phase 2 Reconstruction Project; providing for the payment of the costs thereof, not to exceed One Million Three Hundred Thirty-Eight Thousand One Hundred Fifty-Eight Dollars and Three Cents (\$1,338,158.03), reimbursable at eighty percent.

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 Whitman, Requardt and Associates, LLP for costs associated with Construction Inspection for the Penn Avenue Phase 2 Reconstruction Project; providing for the payment of the costs thereof, not to exceed One Million Three Hundred Thirty-Eight Thousand One Hundred Fifty-Eight Dollars and Three Cents (\$1,338,158.03), reimbursable at eighty percent, chargeable and payable from the following account(s):

JDE FUND	JDE Job No.	BUDGET YEAR	SOURCE	AMOUNT
40114	6010000222	2022	FHWA	\$1,070,526.42
40022	6010000122	2022	Bond	\$267,631.61

