



Legislation Details (With Text)

File #: 2025-2469 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 11/7/2025 **In control:** Committee on Public Works and Infrastructure

On agenda: 11/10/2025 **Final action:** 11/24/2025

Enactment date: 11/24/2025 **Enactment #:** 735

Effective date: 11/25/2025

Title: Resolution providing for an Agreement or Agreements with STV Inc. for costs associated with Preliminary Engineering for the Bloomfield Bridge Project; providing for the payment of the costs thereof, not to exceed Six Hundred Seventy-Four Thousand One Hundred Ninety-Two Dollars and Eighty-Seven Cents (\$674,192.87), reimbursable at 100%.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2025-2469 Cover Letter -Bloomfield Bridge Consultation Agreement, 2. Summary 2025-2469

Date	Ver.	Action By	Action	Result
11/25/2025	1	Mayor	Signed by the Mayor	
11/24/2025	1	City Council	Passed Finally	Pass
11/19/2025	1	Standing Committees	Affirmatively Recommended	Pass
11/10/2025	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with STV Inc. for costs associated with Preliminary Engineering for the Bloomfield Bridge Project; providing for the payment of the costs thereof, not to exceed Six Hundred Seventy-Four Thousand One Hundred Ninety-Two Dollars and Eighty-Seven Cents (\$674,192.87), reimbursable at 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 Agreement or Agreements with STV Inc. for costs associated with Preliminary Engineering for the Bloomfield Bridge Project; providing for the payment of the costs thereof, not to exceed Six Hundred Seventy-Four Thousand One Hundred Ninety-Two Dollars and Eighty-Seven Cents (\$674,192.87), reimbursable at 100%., chargeable and payable from the following account(s):

JDE FUND	JDE Job No.	BUDGET YEAR	SOURCE	AMOUNT
40114	6031160124	2024	FHWA	\$674,192.87