



Legislation Details (With Text)

File #: 2026-0103 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/6/2026 **In control:** Committee on Public Works and Infrastructure

On agenda: 2/10/2026 **Final action:** 2/24/2026

Enactment date: 2/24/2026 **Enactment #:** 73

Effective date: 2/27/2026

Title: Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into a supplemental agreement or agreements with CDR Maguire, Inc., for Project Design Management Services and Reviews in connection with various City of Pittsburgh projects to add funding for the Preliminary Engineering and Final Design phases increasing the total not to exceed Four Million Sixty-Four Thousand Eight Hundred Seventy-Six Dollars and Ninety-One Cents (\$4,064,876.91), an increase of One Million Two Hundred Sixty-Six Thousand Four Hundred Seven Dollars and Twenty-One Cents (\$1,266,407.21) from the previously authorized agreement, reimbursable at various rates depending on the project.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2026-0103 Cover Letter-L00819 PM Services supplement letter - signed, 2. Summary 2026-0103

Date	Ver.	Action By	Action	Result
2/27/2026	1	Mayor	Signed by the Mayor	
2/24/2026	1	City Council	Passed Finally	Pass
2/18/2026	1	Standing Committees	Affirmatively Recommended	Pass
2/10/2026	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into a supplemental agreement or agreements with CDR Maguire, Inc., for Project Design Management Services and Reviews in connection with various City of Pittsburgh projects to add funding for the Preliminary Engineering and Final Design phases increasing the total not to exceed Four Million Sixty-Four Thousand Eight Hundred Seventy-Six Dollars and Ninety-One Cents (\$4,064,876.91), an increase of One Million Two Hundred Sixty-Six Thousand Four Hundred Seven Dollars and Twenty-One Cents (\$1,266,407.21) from the previously authorized agreement, reimbursable at various rates depending on the project.

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 authorized to enter into an agreement with CDR Maguire, Inc., for Project Design Management Services and Reviews in connection with various City of Pittsburgh projects including RAISE Grant, West Carson Street Bridge, California Avenue Bridge, Pittsburgh City Steps, Frankstown Avenue Signals, Corliss Tunnel, Brownsville Road, and Grant Street Reconstruction Phase 1, for a total not to exceed Four Million Sixty-Four Thousand Eight Hundred Seventy-Six Dollars and Ninety-One Cents (\$4,064,876.91), an increase of One Million Two Hundred Sixty-Six Thousand Four Hundred Seven Dollars and Twenty-One

Cents (\$1,266,407.21) from the previously authorized agreement, reimbursable at various rates depending on the project, to be paid through the following accounts:

ECMS Part No.	Project	JDE Job No.	JDE Fund	Budget Year	Amount	Source
30	RAISE Grant FD	6029400435	29040	N/A	\$108,983.76	Grant
30	RAISE Grant FD	6074010720	40020	2020	\$3,000.00	Bond
30	RAISE Grant FD	6074011321	40021	2021	\$24,245.94	Bond
31	West Carson St Bridge FD	6091880326	40114	2026	\$179,456.19	FHWA/SHWA
31	West Carson St Bridge FD	6091880126	40026	2026	\$9,445.06	Bond
32	California Avenue Bridge FD	6031080126	40114	2026	\$188,064.77	FHWA
33	Pittsburgh City Steps FD	6000360326	40114	2026	\$126,346.78	FHWA
33	Pittsburgh City Steps FD	6000360126	40026	2026	\$31,586.69	Bond
34	Frankstown Avenue Signals FD	6030550323	40114	2023	\$97,874.81	FHWA
34	Frankstown Avenue Signals FD	6030550223	40023	2023	\$24,468.70	Bond
35	Corliss Tunnel PE	6073360226	40114	2026	\$136,330.10	FHWA
35	Corliss Tunnel PE	6073360126	40026	2026	\$34,082.53	Bond
36	Brownsville Road PE	6074010126	40114	2026	\$114,291.03	FHWA
36	Brownsville Road PE	4026740117	40117	2017	\$6,021.91	PayGo
36	Brownsville Road PE	6074012621	40021	2021	\$9,587.37	Bond
36	Brownsville Road PE	6074012721	40121	2021	\$12,963.48	PayGo
37	Grant Street Reconstruction Ph1 PE	6090000228	40114	2028	\$127,726.47	FHWA
37	Grant Street Reconstruction Ph1 PE	6090000128	40028	2028	\$31,931.62	Bond
TOTAL =				\$1,266,407.21		