



Legislation Details (With Text)

File #: 2026-0259 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 3/13/2026 **In control:** Committee on Public Works and Infrastructure

On agenda: 3/17/2026 **Final action:** 3/31/2026

Enactment date: 3/31/2026 **Enactment #:** 171

Effective date: 4/6/2026

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 Trans Associates Engineering Consultants, Inc. for Services During Construction for the Penn Ave Phase 2 Reconstruction Project at a cost thereof, not to exceed One Million Seven Hundred Forty-Three Thousand Three Hundred Five Dollars and Fifty-Six Cents (\$1,743,305.56), an increase of One Hundred Seventy-Eight Thousand Nine Hundred Thirty-Nine Dollars and Eleven Cents (\$178,939.11) from the previously executed agreement, reimbursable at 80%.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2026-0259 Cover Letter Penn Ave Phase 2 - Trans Associates SDC letter - signed, 2. Summary 2026-0259

Date	Ver.	Action By	Action	Result
4/6/2026	1	Mayor	Signed by the Mayor	
3/31/2026	1	City Council	Passed Finally	Pass
3/25/2026	1	Standing Committees	Affirmatively Recommended	Pass
3/17/2026	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 Trans Associates Engineering Consultants, Inc. for Services During Construction for the Penn Ave Phase 2 Reconstruction Project at a cost thereof, not to exceed One Million Seven Hundred Forty-Three Thousand Three Hundred Five Dollars and Fifty-Six Cents (\$1,743,305.56), an increase of One Hundred Seventy-Eight Thousand Nine Hundred Thirty-Nine Dollars and Eleven Cents (\$178,939.11) from the previously executed agreement, 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 Trans Associates Engineering Consultants, Inc. for Services During Construction for the Penn Ave Phase 2 Reconstruction Project at a cost thereof, not to exceed One Million Seven Hundred Forty-Three Thousand Three Hundred Five Dollars and Fifty-Six Cents (\$1,743,305.56), an increase of One Hundred Seventy-Eight Thousand Nine Hundred Thirty-Nine Dollars and Eleven Cents (\$178,939.11) from the previously executed agreement, reimbursable at 80%, to be paid from the following accounts:

JDE JOB NO.	Account	FUND	BUDGET YEAR	Previous Encumbrance	Current Encumbrance	Total Encumbrance	Source
4430100015	54205	40114	2015	\$303,947.16	-	\$303,947.16	FHWA
4430100015	54205	40114	2015	\$75,986.79	-	\$75,986.79	BOND
4430100016	54205	40114	2016	\$282,154.13	-	\$282,154.13	FHWA
4430100016	54205	40114	2016	\$70,538.53	-	\$70,538.53	BOND
4430100017	54205	40114	2017	\$294,804.57	-	\$294,804.57	FHWA
4430100017	54205	40114	2017	\$92,000.00	-	\$92,000.00	BOND
6010000821	54205	40114	2021	\$235,200.00	-	\$235,200.00	FHWA
6010000721	54205	40021	2021	\$32,501.14	-	\$32,501.14	BOND
6010000221	54205	40114	2021	\$35,708.00	-	\$35,708.00	FHWA
6010000121	54205	40021	2021	\$8,927.00	-	\$8,927.00	BOND
6010000220	54205	40114	2020	\$40,000.00	-	\$40,000.00	FHWA
6010000120	54205	40020	2020	\$10,000.00	-	\$10,000.00	BOND
6010000421	54205	40114	2021	\$59,679.30	-	\$59,679.30	FHWA
6010000321	54205	40021	2021	\$22,919.83	-	\$22,919.83	BOND
6010001021	54205	40114	2021	-	\$143,151.29	\$143,151.29	FHWA
6010000921	54205	40021	2021	-	\$35,787.82	\$35,787.82	BOND
Total				\$1,564,366.45	\$178,939.11	\$1,743,305.56	