



Legislation Details (With Text)

File #: 2026-0360 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 4/10/2026 **In control:** Committee on Public Works and Infrastructure

On agenda: 4/14/2026 **Final action:** 4/28/2026

Enactment date: 4/28/2026 **Enactment #:** 246

Effective date: 4/30/2026

Title: Resolution providing for an Agreement or Agreements with Johnson, Mirmiran & Thompson, Inc. for costs associated with Construction Inspection and Contract Administration for the RAISE grant project; providing for the payment of the costs thereof, not to exceed One Million One Hundred Sixteen Thousand Thirty-Four Dollars and Eighty-Seven Cents (\$1,116,034.87), reimbursable at eighty percent.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2026-0360 Cover Letter-RAISE Grant JMT CICA Letter - signed, 2. Summary 2026-0360

Date	Ver.	Action By	Action	Result
4/30/2026	1	Mayor	Signed by the Mayor	
4/28/2026	1	City Council	Passed Finally	Pass
4/20/2026	1	Standing Committees	Affirmatively Recommended	Pass
4/14/2026	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with Johnson, Mirmiran & Thompson, Inc. for costs associated with Construction Inspection and Contract Administration for the RAISE grant project; providing for the payment of the costs thereof, not to exceed One Million One Hundred Sixteen Thousand Thirty-Four Dollars and Eighty-Seven Cents (\$1,116,034.87), 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 Johnson, Mirmiran & Thompson, Inc. for costs associated with Construction Inspection and Contract Administration for the RAISE grant project; providing for the payment of the costs thereof, not to exceed One Million One Hundred Sixteen Thousand Thirty-Four Dollars and Eighty-Seven Cents (\$1,116,034.87), reimbursable at eighty percent, to be paid from the following accounts:

Phase	JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
Construction	6029400435	29040	N/A	\$892,827.90	FHWA
	6074010124	40124	2024	\$223,206.97	PayGo

			TOTAL	\$1,116,034.87	
--	--	--	-------	----------------	--