

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2023-2250 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 12/1/2023 In control: Committee on Public Works and Infrastructure

On agenda: 12/5/2023 Final action: 12/18/2023

Enactment date: 12/18/2023 Enactment #: 874

Effective date: 12/27/2023

Title: Resolution providing for an Agreement or Agreements with Stantec for costs associated with the

Preliminary Engineering Phase for the Calera Street, Corley Street, and Maple Ave Bridge projects; providing for the payment of the costs thereof, not to exceed One Million Three Hundred Twenty

Thousand Dollars (\$1,320,000.00), reimbursable at 100%.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-2250 Cover Letter Calera Corley Maple - Stantec PE Letter - signed, 2. Summary 2023-2250

Date	Ver.	Action By	Action	Result
12/27/2023	1	Mayor	Signed by the Mayor	
12/18/2023	1	City Council	Passed Finally	Pass
12/13/2023	1	Standing Committee	Affirmatively Recommended	Pass
12/5/2023	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with Stantec for costs associated with the Preliminary Engineering Phase for the Calera Street, Corley Street, and Maple Ave Bridge projects; providing for the payment of the costs thereof, not to exceed One Million Three Hundred Twenty Thousand Dollars (\$1,320,000.00), 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 Stantec for costs associated with the Preliminary Engineering Phase for the Calera Street, Corley Street, and Maple Ave Bridge projects; providing for the payment of the costs thereof, not to exceed One Million Three Hundred Twenty Thousand Dollars (\$1,320,000.00), reimbursable at 100%.

Project	JDE JOB	JDE	BUDGET	TOTAL	SOURCE
	NO.	FUND	YEAR	AMOUNT	
Calera St	6031130122	40114	2022	\$183,358.51	FHWA/SHWA
Calera St	6031130123	40114	2023	\$256,641.49	FHWA/SHWA
Corley St	6031150122	40114	2022	\$600,000.00	FHWA/SHWA
Maple Ave	6031250122	40114	2022	\$280,000.00	FHWA/SHWA

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