Legislation Details (With Text)

File #:	2026-0417 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	4/24/2026	**In control:**	Committee on Public Works and Infrastructure
On agenda:	4/28/2026	**Final action:**	5/12/2026
Enactment date:	5/12/2026	**Enactment #:**	286
Effective date:	5/14/2026		
Title:	Resolution providing for an Agreement or Agreements with A. Merante Contracting Inc. for costs associated with the Construction phase of the Smithfield Street Reconstruction project; providing for the payment of the costs thereof, not to exceed Six Million Six Hundred Seventy-Two Thousand Two Hundred Two Dollars and Fifty-Six Cents ($6,672,202.56).		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2026-0417 Cover Letter-Smithfield St Reconstruction Ph1 A Merante letter - signed, 2. Summary 2026-0417		

Date	Ver.	Action By	Action	Result
5/14/2026	1	Mayor	Signed by the Mayor	
5/12/2026	1	City Council	Passed Finally	Pass
5/6/2026	1	Standing Committees	Affirmatively Recommended	Pass
4/28/2026	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with A. Merante Contracting Inc. for costs associated with the Construction phase of the Smithfield Street Reconstruction project; providing for the payment of the costs thereof, not to exceed Six Million Six Hundred Seventy-Two Thousand Two Hundred Two Dollars and Fifty-Six Cents ($6,672,202.56).

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 A. Merante Contracting Inc. for costs associated with the Construction phase of the Smithfield Street Reconstruction project; providing for the payment of the costs thereof, not to exceed Six Million Six Hundred Seventy-Two Thousand Two Hundred Two Dollars and Fifty-Six Cents ($6,672,202.56), to be paid from the following accounts:

JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE
6073840622	40114	2022	$2,692,191.74	FHWA
6073840522	40022	2022	$693,047.94	Bond
6073840223	40114	2023	$1,972,000.00	FHWA

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6073840123	40023	2023	$463,000.00	Bond
6073840227	40114	2027	$596,164.37	FHWA
6073840127	40027	2027	$159,041.09	Bond
6073840125	40114	2025	$96,757.42	PWSA

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