



Legislation Details (With Text)

File #: 2021-2242 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 11/24/2021 **In control:** Committee on Public Works
On agenda: 11/30/2021 **Final action:** 12/14/2021
Enactment date: 12/14/2021 **Enactment #:** 867
Effective date: 12/17/2021

Title: Resolution providing for a supplemental agreement with the Larson Design Group, Inc. for costs associated with the CBD Signals Phase 3 Project; providing for the payment of the costs thereof, not to exceed Seven Hundred and Thirteen Thousand Four Hundred and Nine Dollars and Seventy Four Cents (\$713,409.74), an increase of Forty Seven Thousand Seven Hundred and Ninety Two Dollars and Forty Six Cents (\$47,792.46).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2021-2242 Cover Letter Sign_CBD Signals Ph. 3 Sup Letter _kal, 2. Summary 2021-2242

Date	Ver.	Action By	Action	Result
12/17/2021	1	Mayor	Signed by the Mayor	
12/14/2021	1	City Council	Passed Finally	Pass
12/8/2021	1	Standing Committees	Affirmatively Recommended	Pass
11/30/2021	1	City Council	Read and referred	

Resolution providing for a supplemental agreement with the Larson Design Group, Inc. for costs associated with the CBD Signals Phase 3 Project; providing for the payment of the costs thereof, not to exceed Seven Hundred and Thirteen Thousand Four Hundred and Nine Dollars and Seventy Four Cents (\$713,409.74), an increase of Forty Seven Thousand Seven Hundred and Ninety Two Dollars and Forty Six Cents (\$47,792.46).

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 supplementary agreement with Larson Design Group, Inc. for costs associated with the CBD Signals Phase 3 Project for Construction Management and Construction Inspection work, with a total cost of Seven Hundred and Thirteen Thousand Four Hundred and Nine Dollars and Seventy Four Cents (\$713,409.74), an increase of Forty Seven Thousand Seven Hundred and Ninety Two Dollars and Forty Six Cents (\$47,792.46) to be paid from the following accounts:

JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE
4026722216	40114	2016	\$532,493.82	-	\$532,493.82	FHWA
4026722216	40114	2016	\$133,123.46	-	\$133,123.46	BOND

4426722214	40114	2014		\$38,233.97	\$38,233.97	FWHA
4426722214	40114	2014		\$9,558.49	\$9,558.49	PAYGO
		TOTAL	\$665,617.28	\$47,792.46	\$713,409.74	