



Legislation Details (With Text)

File #: 2022-0164 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 3/4/2022 **In control:** Committee on Public Works

On agenda: 3/8/2022 **Final action:** 3/22/2022

Enactment date: 3/22/2022 **Enactment #:** 115

Effective date: 3/24/2022

Title: Resolution providing for a third supplemental agreement with Michael Baker for Contract Administration and Construction Inspection Service costs associated with the Small Grants Projects Agreement and providing for the payment of costs thereof relating to Washington Boulevard Trail, not to exceed Seventy Two Thousand One Hundred and Fifty Three dollars and Fifty Three cents (\$72,153.53); a Ten Thousand Four Hundred and Sixty Nine Dollar and Sixty Six Cent (\$10,469.66) increase from the previous agreement.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2022-0164 Cover Letter501-Sign_Small Grants - Washington Boulevard Trail Sup 3 Letter, 2. Summary 2022-0164

Date	Ver.	Action By	Action	Result
3/24/2022	1	Mayor	Signed by the Mayor	
3/22/2022	1	City Council	Passed Finally	Pass
3/16/2022	1	Standing Committees	Affirmatively Recommended	Pass
3/8/2022	1	City Council	Read and referred	

Resolution providing for a third supplemental agreement with Michael Baker for Contract Administration and Construction Inspection Service costs associated with the Small Grants Projects Agreement and providing for the payment of costs thereof relating to Washington Boulevard Trail, not to exceed Seventy Two Thousand One Hundred and Fifty Three dollars and Fifty Three cents (\$72,153.53); a Ten Thousand Four Hundred and Sixty Nine Dollar and Sixty Six Cent (\$10,469.66) increase from the previous agreement.

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 third supplementary agreement with Michael Baker for Contract Administration and Construction Inspection Service costs associated with the Small Grants Projects Agreement, and providing for the payment of costs thereof and relating to the Washington Boulevard Trail, not to exceed Seventy Two Thousand One Hundred and Fifty Three dollars and Fifty Three cents (\$72,153.53); a Ten Thousand Four Hundred and Sixty Nine Dollar and Sixty Six Cent (\$10,469.66) increase from the previous agreement, #52891-2, chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Previous Encumbrance 52891-2	New Encumbrance	Total Encumbrance	SOURCE
6029400228	29040		\$49,347.10	\$8,375.73	\$57,722.83	Grant
1120590417	40017	2017	\$12,336.77	-	\$12,336.77	Bond
6059050219	40019	2019	-	\$2,093.93	\$2,093.93	Bond
		TOTAL	\$61,683.87	\$10,469.66	\$72,153.53	