



Text File

Introduced: 12/10/2021

Bill No: 2021-2311, Version: 1

Committee: Committee on Public Works

Status: Passed Finally

Resolution providing for a supplemental agreement with the Larson Design Group, Inc. for costs associated with the West Ohio Street Bridge Project; providing for the payment of the costs thereof, not to exceed Eight Hundred and Twenty Five Thousand One Hundred and Twelve Dollars and Ninety Cents (\$825,112.90), an increase of Eighty Four Thousand Five Hundred and Ninety Six dollars and Seventy Nine cents (\$84,596.79) from the previously executed agreement (52953).

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 West Ohio Street Bridge Project for Construction Inspection and Contract Administration work, with a total cost of Eight Hundred and Twenty Five Thousand One Hundred and Twelve Dollars and Ninety Cents (\$825,112.90), an increase of Eighty Four Thousand Five Hundred and Ninety Six dollars and Seventy Nine cents (\$84,596.79) to be paid from the following accounts:

JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE
4023305916	40114	2016	\$ 592,412.89	-	\$ 592,412.89	FHWA
4023305916	40114	2016	\$ 111,077.41	-	\$ 111,077.41	SHWA
4023305916	40114	2016	\$ 37,025.81		\$ 37,025.81	BOND
6023305918	40114	2018		\$67,677.43	\$67,677.43	FHWA
6023305918	40114	2018		\$12,689.52	\$12,689.52	SHWA
6023305018	40017	2018		\$ 4,229.84	\$ 4,229.84	BOND
		<b>TOTAL</b>	<b>\$740,516.11</b>	<b>\$84,596.79</b>	<b>\$825,112.90</b>	