



Text File

Introduced: 7/1/2022

Bill No: 2022-0544, Version: 1

Committee: Committee on Public Works

Status: Passed Finally

Resolution providing for a Supplementary Agreement for Professional Engineering Design Services with Trans Associates Engineering Consultants, Inc. for the Penn Ave Phase 2 Reconstruction Project at a cost thereof, not to exceed One Million Five Hundred Sixty Four Thousand Three Hundred and Sixty Six Dollars and Forty Five Cents (\$1,564,366.45), an increase of Eight Hundred Thirty One Thousand Seven Hundred and Thirty Nine Dollars and Eighty Four Cents (\$831,739.84) from the previously executed agreement (52612).

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 for Professional Engineering Design Services with Trans Associates Engineering Consultants, Inc. for the Penn Ave Phase 2 Reconstruction Project; and providing for the payment of the costs thereof, not to exceed One Million Five Hundred Sixty Four Thousand Three Hundred and Sixty Six Dollars and Forty Five Cents (\$1,564,366.45), an increase of Eight Hundred Thirty One Thousand Seven Hundred and Thirty Nine Dollars and Eighty Four Cents (\$831,739.84) from the previously executed agreement (52612).

JDE JOB NO.	Account	FUND	BUDGET YEAR	Previous Encumbrance	Current Encumbrance	Total Encumbrance	Source
4430100015	54205	40114	2015	\$303,947.16		\$303,947.16	FHWA
4430100015	54205	40114	2015	\$75,986.79		\$75,986.79	BOND
4430100016	54205	40114	2016	\$282,154.13		\$282,154.13	FHWA
4430100016	54205	40114	2016	\$70,538.53		\$70,538.53	BOND
4430100017	54205	40114	2017		\$294,804.57	\$294,804.57	FHWA
4430100017	54205	40114	2017		\$92,000.00	\$92,000.00	BOND
6010000821	54205	40114	2021		\$235,200.00	\$235,200.00	FHWA
6010000721	54205	40021	2021		\$32,501.14	\$32,501.14	BOND
6010000221	54205	40114	2021		\$35,708.00	\$35,708.00	FHWA
6010000121	54205	40021	2021		\$8,927.00	\$8,927.00	BOND
6010000220	54205	40114	2020		\$40,000.00	\$40,000.00	FHWA
6010000120	54205	40020	2020		\$10,000.00	\$10,000.00	BOND
6010000421	54205	40114	2021		\$59,679.30	\$59,679.30	FHWA
6010000321	54205	40021	2021		\$22,919.83	\$22,919.83	BOND
Total				\$732,626.61	\$831,739.84	\$1,564,366.45	

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