



## 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 Committee	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
		<b>TOTAL</b>	<b>\$665,617.28</b>	<b>\$47,792.46</b>	<b>\$713,409.74</b>	