510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

City of Pittsburgh

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

powered by Legistar™

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	

powered by Legistar™