



## Legislation Details (With Text)

**File #:** 2021-2311 **Version:** 1

**Type:** Resolution **Status:** Passed Finally

**File created:** 12/10/2021 **In control:** Committee on Public Works

**On agenda:** 12/14/2021 **Final action:** 12/28/2021

**Enactment date:** 12/28/2021 **Enactment #:** 925

**Effective date:** 12/30/2021

**Title:** 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).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2021-2311 Cover Letter-Sign\_West Ohio Street - Larson Sup Letter, 2. Summary 2021-2311

Date	Ver.	Action By	Action	Result
12/30/2021	1	Mayor	Signed by the Mayor	
12/28/2021	1	City Council	Passed Finally	Pass
12/20/2021	1	Standing Committee	Affirmatively Recommended	Pass
12/14/2021	1	City Council	Read and referred	

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

40233059 16	40114	2016	\$ 111,077.41	-	\$ 111,077.41	SHWA
40233059 16	40114	2016	\$ 37,025.81		\$ 37,025.81	BOND
60233059 18	40114	2018		\$67,677.43	\$67,677.43	FHWA
60233059 18	40114	2018		\$12,689.52	\$12,689.52	SHWA
60233050 18	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>	