

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2022-0395 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 5/27/2022 In control: Committee on Public Works

On agenda: 5/31/2022 **Final action:** 6/14/2022

Enactment date: 6/14/2022 Enactment #: 291

Effective date:

Title: Resolution providing for a Supplemental Agreement for Services During Construction with Trans

Associates Engineering Consultants, Inc. for the CBD Signals Phase 4 project at a cost thereof, not to exceed Two Million Four Hundred Nineteen Thousand and Four Hundred Fifty One Dollars and Thirty Nine Cents (\$2,419,451.39) an increase of One Hundred Thirty Eight Thousand Three Hundred Twelve Dollars and Fifteen Cents (\$138,312.15) from the previously executed Agreement 46939-7.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2022-0395 Cover Letter SIGN CBD Signals Phase 4 SDC Supplement Letter, Letterhead, 2. 2022-

0395 A. CBD Signals Ph 4 SDC Supplement 8 1.6.22 rev 4.8, 3. 2022-0395 Apr22 - CBD Ph4 SDC -

Draft Agr, 4. Summary 2022-0395

Date	Ver.	Action By	Action	Result
6/17/2022	1	Mayor	Signed by the Mayor	
6/14/2022	1	City Council	Passed Finally	Pass
6/8/2022	1	Standing Committee	Affirmatively Recommended	Pass
5/31/2022	1	City Council	Read and referred	

Resolution providing for a Supplemental Agreement for Services During Construction with Trans Associates Engineering Consultants, Inc. for the CBD Signals Phase 4 project at a cost thereof, not to exceed Two Million Four Hundred Nineteen Thousand and Four Hundred Fifty One Dollars and Thirty Nine Cents (\$2,419,451.39) an increase of One Hundred Thirty Eight Thousand Three Hundred Twelve Dollars and Fifteen Cents (\$138,312.15) from the previously executed Agreement 46939-7.

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 Supplemental Agreement for Services During Construction with Trans Associates Engineering Consultants, Inc. for the CBD Signals Phase 4 project at a cost thereof, not to exceed Two Million Four Hundred Nineteen Thousand and Four Hundred Fifty One Dollars and Thirty Nine Cents (\$2,419,451.39) an increase of One Hundred Thirty Eight Thousand Three Hundred Twelve Dollars and Fifteen Cents (\$138,312.15) from the previously executed Agreement 46939-7 chargeable and payable from the following accounts:

Previous Accounts Authorized:

File #: 2022-0395, Version: 1

Res.	No.	Acco	unt	FUN	ND	Org		Sub- Class	Proj	ect/ G	Bud	get Y	Amoui	nt	Source
607-0	03	6000	00	5100)	3010	000	PGHPR	2267	222	2003		\$320.0	00.00	FHWA
		6000	00	5100)	3010	000	PGHPR	2267	222	2003		\$ 80,0	00.00	CITY
313-0)5	6000	00	5100)	4000	000	PGHPR	2267	222	2003		\$400,0	00.00	FHWA
		6000	00	5100)	4000	000	PGHPR	2267	222	2003		\$100,0	00.00	CITY
626-06 600		6000	000 5100) 4000		000	PGHPR	2267	222	2006)	\$100,0	00.00	FHWA
		6000	00	6100)	4000	000	PGHPR	2267	222	2007	'	\$ 25,0	00.00	CITY
172-0	07	600000		5100	00 40		000	PGHPR	2267222		2007		\$287,8	06.13	FHWA
		6000		6100		4000		PGHPR	2267	222	2007		\$71,95	1.53	CITY
	Acc	ount l	JDE	Fun	Iten	ı No.	JDE	JOB N	0.	Budş	get Y			Source	e
89-0	5420)5	4000	1	1419	9	4026	5722208		2008		\$ 1	03,708.	FHW <i>A</i>	1
	5420)5	4001	1	1419	9	4026	5722208		2008		\$	25,927.	CITY	
27-14 5	5420)5	4011	4	1419	9	4426	5722214		2014		\$ 1	80,359.	FHW <i>A</i>	1
	5420)5	4011	4	1419	9	4426	5722214		2014			45,089.		
27-1	5420)5	4011	4	1419	9	4426	5722214		2014		\$ 1	73,356.	FHW <i>A</i>	1
	5420)5	4011		1419		4426	5722214		2014	1	\$	43,339.	CITY	
203-			4011		1419		4026	5722216		2016			07,423.		1
	5420)5	4011	4	1419	9	4026	5722216		2016			26,810.		
203-	5420)5	4011	4	1419		4026	5722216		2016			51,908.		1
	5420)5	4011	4	1419	9	4026	5722216		2016		\$	37,977.		
	54205 400		4000	1419		9 4026		5722208		2008		\$		FHW <i>P</i>	1
	5420)5	4001	1	1419	9	4026	5722208		2008		\$		CITY	
												\$2,2	81,139.		

JDE JOB	Account	FUND	BUDGET	Encumbrance	Source
NO.			YEAR		
6072220222	54207	40114	2022	\$ 110,649.72	FHWA
6072220122	54207	40022	2022	\$ 27,662.43	Bond
Total				\$ 138,312.15	

Additional Accounts to be Authorized: