



Legislation Details (With Text)

File #: 2023-1229 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/10/2023 **In control:** Committee on Public Works and Infrastructure

On agenda: 2/14/2023 **Final action:** 2/28/2023

Enactment date: 2/28/2023 **Enactment #:** 111

Effective date: 3/1/2023

Title: Resolution providing for a supplemental agreement or agreements with WSP USA, Inc. for costs associated with the Liberty Ave HSIP Project; providing for the payment of the costs thereof, not to exceed One Million Six Hundred Twenty Thousand Seven Hundred Ninety Eight Dollars and Fifty Nine Cents (\$1,620,798.59), an increase of One Million Thirty Six Thousand Three Hundred Thirty Six Dollars and Seventeen Cents (\$1,036,336.17) from the previously executed agreement (53337).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-1229 Cover Letter-Liberty Ave HSIP WSP Sup Letter - signed, 2. Summary 2023-1229

Date	Ver.	Action By	Action	Result
3/1/2023	1	Mayor	Signed by the Mayor	
2/28/2023	1	City Council	Passed Finally	Pass
2/22/2023	1	Standing Committee	Affirmatively Recommended	Pass
2/14/2023	1	City Council	Read and referred	

Resolution providing for a supplemental agreement or agreements with WSP USA, Inc. for costs associated with the Liberty Ave HSIP Project; providing for the payment of the costs thereof, not to exceed One Million Six Hundred Twenty Thousand Seven Hundred Ninety Eight Dollars and Fifty Nine Cents (\$1,620,798.59), an increase of One Million Thirty Six Thousand Three Hundred Thirty Six Dollars and Seventeen Cents (\$1,036,336.17) from the previously executed agreement (53337).

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 or agreements with WSP USA, Inc. for costs associated with the Liberty Ave HSIP Project; providing for the payment of the costs thereof, not to exceed One Million Six Hundred Twenty Thousand Seven Hundred Ninety Eight Dollars and Fifty Nine Cents (\$1,620,798.59), an increase of One Million Thirty Six Thousand Three Hundred Thirty Six Dollars and Seventeen Cents (\$1,036,336.17) for the addition of Final Design and Services During Construction work from the previously executed agreement (53337), to be paid from the following accounts:

JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE
6090100319	40114	2019	\$142,805.65		\$142,805.65	FHWA

6090100119	40019	2019	\$35,701.41		\$35,701.41	Bond
6090100419	40114	2019	\$324,764.29		\$324,764.29	FHWA
6090100219	40019	2019	\$81,191.07	\$6,591.53	\$87,782.60	Bond
6030178321	40114	2021		\$193,516.60	\$193,516.60	FHWA
6030178418	40017	2018		\$22,000.00	\$22,000.00	Bond
6090100320	40020	2020		\$7,970.05	\$7,970.05	Bond
6090100420	40114	2020		\$495,000.00	\$495,000.00	FHWA
6090100221	40114	2021		\$225,000.00	\$225,000.00	FHWA
6090100123	40023	2023		\$8,625.80	\$8,625.80	Bond
6090100223	40114	2023		\$77,632.19	\$77,632.19	FHWA
		TOTAL	\$584,462.42	\$1,036,336.17	\$1,620,798.59	

This Final Design Phase money is dependent on the execution of the amended Reimbursement Agreement with PennDOT prior to obligating these funds to the Professional Services Agreement with WSP.