



# City of Pittsburgh

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

## Text File

**Introduced:** 2/10/2023

**Bill No:** 2023-1229, **Version:** 1

**Committee:** Committee on Public Works and Infrastructure

**Status:** Passed Finally

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
<b>6090100420</b>	<b>40114</b>	<b>2020</b>		<b>\$495,000.00</b>	<b>\$495,000.00</b>	<b>FHWA</b>
<b>6090100221</b>	<b>40114</b>	<b>2021</b>		<b>\$225,000.00</b>	<b>\$225,000.00</b>	<b>FHWA</b>
6090100123	40023	2023		\$8,625.80	\$8,625.80	Bond
6090100223	40114	2023		\$77,632.19	\$77,632.19	FHWA
		<b>TOTAL</b>	<b>\$584,462.42</b>	<b>\$1,036,336.17</b>	<b>\$1,620,798.59</b>	

\*This Final Design Phase money is dependent on the execution of the amended Reimbursement Agreement

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with PennDOT prior to obligating these funds to the Professional Services Agreement with WSP.\*