



Legislation Details (With Text)

File #: 2021-1686 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/9/2021 **In control:** Committee on Public Works

On agenda: 7/13/2021 **Final action:** 7/20/2021

Enactment date: 7/20/2021 **Enactment #:** 468

Effective date: 7/21/2021

Title: Resolution providing for an agreement with the Larson Design for Contract Administration and Construction Inspection Service costs associated with the South Side Signals and providing for the payment of costs thereof, not to exceed Five Hundred and Fourteen Thousand Four Hundred and Seventy Two Dollar and Fifty Seventy cents (\$514,472.57);

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2021-1686 Cover Letter-Larson Design - CICA Letter, 2. Summary 2021-1686

Date	Ver.	Action By	Action	Result
7/21/2021	1	Mayor	Signed by the Mayor	
7/20/2021	1	City Council	Passed Finally	Pass
7/14/2021	1	Standing Committees	Affirmatively Recommended	Pass
7/13/2021	1	City Council	Read and referred	
7/13/2021	1	City Council	Waived under Rule 8	Pass

Resolution providing for an agreement with the Larson Design for Contract Administration and Construction Inspection Service costs associated with the South Side Signals and providing for the payment of costs thereof, not to exceed Five Hundred and Fourteen Thousand Four Hundred and Seventy Two Dollar and Fifty Seventy cents (\$514,472.57);

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 an agreement with the Larson Design for Contract Administration and Construction Inspection Service costs associated with the South Side Signals and providing for the payment of costs thereof, not to exceed Five Hundred and Fourteen Thousand Four Hundred and Seventy Two Dollar and Fifty Seventy cents (\$514,472.57), chargeable and payable from the following account (s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Encumbrance	SOURCE
6071180220	40114	2020	\$400,000.00	FHWA
6071180121	40114	2021	\$114,472.57	FHWA
		TOTAL	\$514,472.57	

Section 2. 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 Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for 100% reimbursement of the federal government portion of costs related to the project.