



## Legislation Details (With Text)

**File #:** 2022-0790 **Version:** 1  
**Type:** Resolution **Status:** Passed Finally  
**File created:** 9/30/2022 **In control:** Committee on Public Works  
**On agenda:** 10/4/2022 **Final action:** 10/18/2022  
**Enactment date:** 10/18/2022 **Enactment #:** 569  
**Effective date:** 10/20/2022

**Title:** Resolution providing for a Supplemental Agreement or Agreements with the Larson Design Group, Inc. for costs associated with West Ohio Street and Ridge Avenue Bridges Project; providing for the payment of the costs thereof, not to exceed Eight Hundred Thirty Two Thousand One Hundred Thirty Two Dollars and Ninety Four Cents (\$832,132.94), an increase of Seven Thousand Twenty Dollars and Four Cents (\$7,020.04) from the previously executed agreement (52953-1) as previously authorized by Resolution 925 of 2021.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2022-0790 Cover Letter-Larson Design Group - West Ohio Street and Ridge Avenue Bridges Project 2nd Sup Letter\_Sign - signed (1), 2. Summary 2022-0790

| Date       | Ver. | Action By           | Action                    | Result |
|------------|------|---------------------|---------------------------|--------|
| 10/20/2022 | 1    | Mayor               | Signed by the Mayor       |        |
| 10/18/2022 | 1    | City Council        | Passed Finally            | Pass   |
| 10/12/2022 | 1    | Standing Committees | Affirmatively Recommended | Pass   |
| 10/4/2022  | 1    | City Council        | Read and referred         |        |

Resolution providing for a Supplemental Agreement or Agreements with the Larson Design Group, Inc. for costs associated with West Ohio Street and Ridge Avenue Bridges Project; providing for the payment of the costs thereof, not to exceed Eight Hundred Thirty Two Thousand One Hundred Thirty Two Dollars and Ninety Four Cents (\$832,132.94), an increase of Seven Thousand Twenty Dollars and Four Cents (\$7,020.04) from the previously executed agreement (52953-1) as previously authorized by Resolution 925 of 2021.

**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 Larson Design Group, Inc. for costs associated with West Ohio Street and Ridge Avenue Bridges Project; providing for the payment of the costs thereof, not to exceed Eight Hundred Thirty Two Thousand One Hundred Thirty Two Dollars and Ninety Four Cents (\$832,132.94), an increase of Seven Thousand Twenty Dollars and Four Cents (\$7,020.04) from the previously executed agreement (52953-1) as previously authorized by Resolution 925 of 2021; chargeable and payable from the following account(s):

| JDE JOB NO. | JDE FUND | BUDGET YEAR | PREVIOUS ENCUMBRANCE | NEW ENCUMBRANCE | TOTAL ENCUMBRANCE | SOURCE |
|-------------|----------|-------------|----------------------|-----------------|-------------------|--------|
|             |          |             |                      |                 |                   |        |

|            |       |              |                     |                   |                     |      |
|------------|-------|--------------|---------------------|-------------------|---------------------|------|
| 4023305916 | 40114 | 2016         | \$592,412.89        |                   | \$592,412.89        | FHWA |
| 4023305916 | 40114 | 2016         | \$111,077.41        |                   | \$111,077.41        | SHWA |
| 4023305916 | 40114 | 2016         | \$37,025.81         |                   | \$37,025.81         | BOND |
| 6023305918 | 40114 | 2018         | \$67,677.43         | \$5,616.03        | \$73,293.46         | FHWA |
| 6023305918 | 40114 | 2018         | \$12,689.52         | \$1,053.01        | \$13,742.53         | SHWA |
| 6023305018 | 40017 | 2018         | \$4,229.84          | \$351.00          | \$4,580.84          | BOND |
|            |       | <b>TOTAL</b> | <b>\$825,112.90</b> | <b>\$7,020.04</b> | <b>\$832,132.94</b> |      |