



Legislation Details (With Text)

File #: 2023-1740 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/14/2023 **In control:** Committee on Public Works and Infrastructure

On agenda: 7/18/2023 **Final action:** 7/25/2023

Enactment date: 7/25/2023 **Enactment #:** 483

Effective date: 7/28/2023

Title: Resolution providing for a Supplemental Agreement or Agreements with Larson Design Group, Inc. for costs associated with the South Side Signals project; providing for the payment of the costs thereof, not to exceed Five Hundred Ninety Five Thousand Six Hundred Sixty Five Dollars and Twenty Four Cents (\$595,665.24), an increase of Eighty One Thousand One Hundred Ninety Two Dollars and Sixty Seven Cents (\$81,192.67) to the amount previously authorized by Resolution 468 of 2021.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-1740 Cover Letter-South Side Signals - Larson CICA Sup Letter - signed, 2. Summary 2023-1740

Date	Ver.	Action By	Action	Result
7/28/2023	1	Mayor	Signed by the Mayor	
7/25/2023	1	City Council	Passed Finally	Pass
7/19/2023	1	Standing Committees	Affirmatively Recommended	Pass
7/18/2023	1	City Council	Read and referred	
7/18/2023	1	City Council	Waived under Rule 8	Pass

Resolution providing for a Supplemental Agreement or Agreements with Larson Design Group, Inc. for costs associated with the South Side Signals project; providing for the payment of the costs thereof, not to exceed Five Hundred Ninety Five Thousand Six Hundred Sixty Five Dollars and Twenty Four Cents (\$595,665.24), an increase of Eighty One Thousand One Hundred Ninety Two Dollars and Sixty Seven Cents (\$81,192.67) to the amount previously authorized by Resolution 468 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 the South Side Signals project; providing for the payment of the costs thereof, not to exceed Five Hundred Ninety Five Thousand Six Hundred Sixty Five Dollars and Twenty Four Cents (\$595,665.24), an increase of Eighty One Thousand One Hundred Ninety Two Dollars and Sixty Seven Cents (\$81,192.67) to the amount previously authorized by Resolution 468 of 2021; chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AUTHORIZATION	CURRENT AUTHORIZATION	TOTAL AUTHORIZATION	SOURCE
6071180220	40114	2020	\$400,000.00		\$400,000.00	FHWA
6071180121	40114	2021	\$114,472.57	\$81,192.67	\$195,665.24	FHWA
		TOTAL	\$514,472.57	\$81,192.67	\$595,665.24	