



Legislation Details (With Text)

File #: 2023-2078 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/20/2023 **In control:** Committee on Public Works and Infrastructure

On agenda: 10/24/2023 **Final action:** 11/6/2023

Enactment date: 11/6/2023 **Enactment #:** 737

Effective date:

Title: Resolution providing for a Supplemental Agreement or Agreements with Lori Hepner, for costs associated with the Davis Ave Bridge project; providing for the payment of the costs thereof, not to exceed Fifty-Four Thousand Four Hundred and Forty-Four Dollars (\$54,444.00), an increase of Twenty Four Thousand Four Hundred and Forty-Four Dollars (\$24,444.00) to the amount previously authorized by Resolution 205 of 2022 to add additional funding for Public Art as part of the project.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-2078 Cover Letter-Davis Ave Bridge - Lori Hepner Sup Letter - signed, 2. Summary 2023-2078

Date	Ver.	Action By	Action	Result
11/6/2023	1	Mayor	Signed by the Mayor	
11/6/2023	1	City Council	Passed Finally	Pass
11/1/2023	1	Standing Committees	Affirmatively Recommended	Pass
10/24/2023	1	City Council	Read and referred	

Resolution providing for a Supplemental Agreement or Agreements with Lori Hepner, for costs associated with the Davis Ave Bridge project; providing for the payment of the costs thereof, not to exceed Fifty-Four Thousand Four Hundred and Forty-Four Dollars (\$54,444.00), an increase of Twenty Four Thousand Four Hundred and Forty-Four Dollars (\$24,444.00) to the amount previously authorized by Resolution 205 of 2022 to add additional funding for Public Art as part of the project.

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 Lori Hepner, for costs associated with the Davis Ave Bridge project; providing for the payment of the costs thereof, not to exceed Fifty-Four Thousand Four Hundred and Forty-Four Dollars (\$54,444.00), an increase of Twenty Four Thousand Four Hundred and Forty-Four Dollars (\$24,444.00) to the amount previously authorized by Resolution 205 of 2022 to add additional funding for Public Art as part of the project; chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AUTHORIZATION	CURRENT AUTHORIZATION	TOTAL AUTHORIZATION	SOURCE
6031010120	40020	2020	\$30,000.00		\$30,000.00	Bond

6031010723	40023	2023		\$24,444.00	\$24,444.00	Bond
Total			\$30,000.00	\$24,444.00	\$54,444.00	