



Legislation Details (With Text)

File #: 2025-1945 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/13/2025 **In control:** Committee on Public Works and Infrastructure

On agenda: 6/17/2025 **Final action:** 7/1/2025

Enactment date: 7/1/2025 **Enactment #:** 393

Effective date: 7/2/2025

Title: Resolution providing for an Agreement or Agreements with Larson Design Group, Inc. for costs associated with Construction Inspection for the Liberty Avenue HSIP Project; providing for the payment of the costs thereof, not to exceed One Million Four Hundred Seventy-Six Thousand Six Hundred Seventy-Four Dollars and Forty-Six Cents (\$1,476,674.46), reimbursable at eighty percent.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2025-1945 Cover Letter-Liberty Ave HSIP CI LDG Letter - signed, 2. Summary 2025-1945

Date	Ver.	Action By	Action	Result
7/2/2025	1	Mayor	Signed by the Mayor	
7/1/2025	1	City Council	Passed Finally	Pass
6/25/2025	1	Standing Committees	Affirmatively Recommended	Pass
6/17/2025	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with Larson Design Group, Inc. for costs associated with Construction Inspection for the Liberty Avenue HSIP Project; providing for the payment of the costs thereof, not to exceed One Million Four Hundred Seventy-Six Thousand Six Hundred Seventy-Four Dollars and Forty-Six Cents (\$1,476,674.46), reimbursable at eighty percent.

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 or Agreements with Larson Design Group, Inc. for costs associated with Construction Inspection for the Liberty Avenue HSIP Project; providing for the payment of the costs thereof, not to exceed One Million Four Hundred Seventy-Six Thousand Six Hundred Seventy-Four Dollars and Forty-Six Cents (\$1,476,674.46), reimbursable at eighty percent, chargeable and payable from the following account(s):

JDE FUND	JDE Job No.	BUDGET YEAR	SOURCE	AMOUNT
40114	6090100223	2023	FHWA	\$1,181,339.57
40023	6090100123	2023	Bond	\$295,334.89

