



Legislation Details (With Text)

**File #:** 2006-0950    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 11/20/2006    **In control:** Committee on Finance, Law and Purchasing  
**On agenda:**    **Final action:** 12/5/2006  
**Enactment date:** 12/5/2006    **Enactment #:** 747  
**Effective date:** 12/7/2006

**Title:** Resolution providing for the issuance of a warrant in favor of Beech Construction, Inc., c/o Michael Yablonski, Esquire, of Meyer, Unkovic & Scott, LLP, for full and final settlement of the action filed at GD04-029082 relating to the City of Pittsburgh as a result of a contractual dispute arising from the McArdle Roadway Viaduct No. 2 Rehabilitation project, in the amount of \$43,663.98; and providing for the payment of the costs thereof.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/7/2006	1	Mayor	Signed by the Mayor	
12/5/2006	1	City Council	Passed Finally	Pass
11/29/2006	1	Committee on Finance, Law and Purchasing	AFFIRMATIVELY RECOMMENDED	Pass
11/20/2006	1	City Council	Read and referred	

Presented by Mr. Deasy

Resolution providing for the issuance of a warrant in favor of Beech Construction, Inc., c/o Michael Yablonski, Esquire, of Meyer, Unkovic & Scott, LLP, for full and final settlement of the action filed at GD04-029082 relating to the City of Pittsburgh as a result of a contractual dispute arising from the McArdle Roadway Viaduct No. 2 Rehabilitation project, in the amount of \$43,663.98; and providing for the payment of the costs thereof.

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Beech Construction, Inc., c/o Michael Yablonski, Esquire, of Meyer, Unkovic & Scott, LLP, for full and final settlement of the action filed at GD04-029082 relating to the City of Pittsburgh as a result of a contractual dispute arising from the McArdle Roadway Viaduct No. 2 Rehabilitation project, in the amount of \$43,663.98; and providing for the payment of the costs thereof; charging the same to the following accounts:

Account      600000  
Fund          5100  
Org            301000  
Sub-Class    PGHPR  
Project/Grant 2233035

Budget Year 2000  
Amount \$21,331.65  
Source CITY

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2233035  
Budget Year 2003  
Amount \$19,951.65  
Source CITY

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2267240  
Budget Year 2003  
Amount \$2,380.68  
Source CITY

TOTAL \$43,663.98