



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