



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

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On agenda: 6/21/2016 **Final action:** 7/6/2016

Enactment date: 7/6/2016 **Enactment #:** 394

Effective date: 7/7/2016

Title: Resolution providing for an Agreement between the City of Pittsburgh and the Borough of Dormont in connection with the paving of Wenzell Avenue and providing for the payment of the costs thereof, by the Borough to the City, of the costs associated with the paving of the Borough's portion of Wenzell Avenue. The estimated cost of preparation and completion of work is Fourteen Thousand Six Hundred Eighty One Dollars (\$14,681 .00).

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------|---------------------------|--------|
| 7/7/2016 | 1 | Mayor | Signed by the Mayor | |
| 7/6/2016 | 1 | City Council | Passed Finally | Pass |
| 6/29/2016 | 1 | Standing Committees | AFFIRMATIVELY RECOMMENDED | Pass |
| 6/21/2016 | 1 | City Council | Read and referred | |

Resolution providing for an Agreement between the City of Pittsburgh and the Borough of Dormont in connection with the paving of Wenzell Avenue and providing for the payment of the costs thereof, by the Borough to the City, of the costs associated with the paving of the Borough's portion of Wenzell Avenue. The estimated cost of preparation and completion of work is Fourteen Thousand Six Hundred Eighty One Dollars (\$14,681 .00).

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

Section 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into an agreement with Dormont Borough in connection with the paving of Wenzell Avenue from the center dividing line between Mackinaw and Voelkel Avenues, and providing for the payment thereof, by the Borough to the City, of the costs associated with the paving of the Borough's portion. The estimated cost of preparation and completion of work is Fourteen Thousand Six Hundred Eighty One Dollars (\$14,681 .00) Funds received to be deposited into the Street Resurfacing Project Fund, JDE Job #4026900016, Account 43141, Fund 40016, Budget Year 2016.