

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

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File created: 9/3/2014 In control: Committee on Public Works

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Enactment date: 9/23/2014 Enactment #: 610

Effective date: 9/25/2014

Title: Resolution providing for an Agreement between the City of Pittsburgh and Brentwood Borough in

connection with the paving of Churchview 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 Churchview Avenue. The estimated cost of preparation and completion of work is Thirty One

Thousand Six Hundred Sixty Dollars (\$31,660.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1, 2014-0738.docx

Date	Ver.	Action By	Action	Result
9/26/2014	1	Mayor	Signed by the Mayor	
9/23/2014	1	City Council	Passed Finally	Pass
9/17/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/10/2014	1	Standing Committee	Held in Committee	Pass
9/3/2014	1	City Council	Read and referred	

Presented by Mrs. Kail-Smith

Resolution providing for an Agreement between the City of Pittsburgh and Brentwood Borough in connection with the paving of Churchview 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 Churchview Avenue. The estimated cost of preparation and completion of work is Thirty One Thousand Six Hundred Sixty Dollars (\$31,660.00).

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 Brentwood Borough in connection with the paving of Churchview 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 Churchview Avenue. The estimated cost of preparation and completion of work is Thirty One Thousand Six Hundred Sixty Dollars (\$31,660.00). Funds received to be deposited into the Street Resurfacing Project Fund, JDE Job #4023900014.