

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #:** 2016-0526 **Version:** 1

Type: Resolution Status: Passed Finally

File created: 6/17/2016 In control: Committee on Intergovernmental Affairs

 On agenda:
 6/21/2016
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 7/6/2016

 Enactment date:
 7/6/2016
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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 Committee	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.