

City of Pittsburgh

Legislation Details (With Text)

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Туре:	Reso	olution			Status:	Passed Finally	
File created:	10/2	8/2016			In control:	Committee on Intergovernmental A	Affairs
On agenda:	11/1	/2016			Final action:	11/7/2016	
Enactment date:	11/7	/2016			Enactment #:	665	
Effective date:	11/1	4/2016					
Title:	conr for th	nection wit	th the pavir nt of the co n's portion (ng of C sts the of Cha	Chartiers Avenue ereof, by the Bore artiers Avenue. T	the City of Pittsburgh and Crafton Be between Bell Road and Fountain Str bugh to the City, the costs associated he estimated cost of preparation and	eet and providing with the paving
		is Fifty T	housand Fo	orty Ei	ight Dollars (\$50,	048.00).	
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Indexes: Code sections: Attachments: Date	work AGR 1. St Ver.	REEMENT ummary 2 Action By	"S 016-0920.c /	·	Act Sig	ion	Result Pass
Indexes: Code sections: Attachments: Date 11/14/2016	work AGR 1. Su Ver. 1	REEMENT ummary 2 Action By Mayor City Cou	"S 016-0920.c /	docx	Act Sig Pas	ion ned by the Mayor	
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Resolution providing for an Agreement between the City of Pittsburgh and Crafton Borough in connection with the paving of Chartiers Avenue between Bell Road and Fountain Street and providing for the payment of the costs thereof, by the Borough to the City, the costs associated with the paving of the Borough's portion of Chartiers Avenue. The estimated cost of preparation and completion of work is Fifty Thousand Forty Eight Dollars (\$50,048.00).

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 Crafton Borough in connection with the paving of Chartiers Avenue between Bell Road and Fountain Street and providing for the payment of the costs thereof, by the Borough to the City, the costs associated with the paving of the Borough's portion of Chartiers Avenue between Bell Road and Fountain Street. The estimated cost of preparation and completion of work is Fifty Thousand Forty Eight Dollars (\$50,048.00). Funds received to be deposited into the Street Resurfacing Project Fund, JDE Job #4026900116 Account 43141, Fund 40015, Budget Year 2016.