



Legislation Details (With Text)

File #: 2019-2208 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/18/2019 **In control:** Committee on Public Works

On agenda: 10/22/2019 **Final action:** 10/29/2019

Enactment date: 10/29/2019 **Enactment #:** 732

Effective date: 11/6/2019

Title: Resolution providing for an Agreement between the City of Pittsburgh and Columbia Gas of PA in connection with the paving of Conniston Avenue between Bon Air Avenue and Drycove Street, Fordyce Street, between Calle Street and Caperton Street, Caperton Street between Conninston Avenue to Roseton Street, Roseton Street between Caperton Street to Bon Air Avenue and Bon Air Avenue between Roseton Street to 208 Bon Air Avenue. The estimated cost of preparation and completion of work is one hundred and sixty three thousand eight hundred ninety one dollars and eighty-two cents (\$163,891.82).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2019-2208

Date	Ver.	Action By	Action	Result
11/6/2019	1	Mayor	Signed by the Mayor	
10/29/2019	1	City Council	Passed Finally	Pass
10/23/2019	1	Standing Committee	Affirmatively Recommended	Pass
10/22/2019	1	City Council	Waived under Rule 8	Pass
10/22/2019	1	City Council	Read and referred	

Resolution providing for an Agreement between the City of Pittsburgh and Columbia Gas of PA in connection with the paving of Conniston Avenue between Bon Air Avenue and Drycove Street, Fordyce Street, between Calle Street and Caperton Street, Caperton Street between Conninston Avenue to Roseton Street, Roseton Street between Caperton Street to Bon Air Avenue and Bon Air Avenue between Roseton Street to 208 Bon Air Avenue. The estimated cost of preparation and completion of work is one hundred and sixty three thousand eight hundred ninety one dollars and eighty-two cents (\$163,891.82).

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

Section 1. The estimated cost of preparation and completion of work is one hundred and sixty three thousand eight hundred ninety one dollars and eighty-two cents (\$163,891.82). Funds received to be deposited into the following account:

JDE Fund	JDE JOB NO.	Budget Year	Amount	Account No.	Source
40119	6090000419	2019	\$163,891.82	43141	Paygo

Section 2. The Mayor and the Director of the Department of Mobility and Infrastructure are hereby authorized to enter into an agreement with Columbia Gas of PA for receipt of monies in connection with the paving of Conniston Avenue between Bon Air Avenue and Drycove Street, Fordyce Street, between Calle Street and Caperton Street, Caperton Street between Conninston Avenue to Roseton Street, Roseton Street between Caperton Street to Bon Air Avenue and Bon Air Avenue between Roseton Street to 208 Bon Air Avenue. Funds will be expended from JDE accounting string 6090000419.50000.00.