

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2010-0821 **Version**: 1

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File created: 8/2/2010 In control: Committee on Public Works

On agenda: Final action: 9/7/2010

Enactment date: 9/7/2010 Enactment #: 621

Effective date: 9/13/2010

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

connection with the paving of Potomac 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 Potomac Avenue. The estimated cost of preparation and completion of work is Six Thousand Seven Hundred

Fifty Eighty Dollars and Thirty-Three Cents (\$6,758.33).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1, 2010-0821.doc

Date	Ver.	Action By	Action	Result
9/14/2010	1	Mayor	Signed by the Mayor	
9/7/2010	1	City Council	Passed Finally	Pass
9/1/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
8/2/2010	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution providing for an Agreement between the City of Pittsburgh and the Borough of Dormont in connection with the paving of Potomac 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 Potomac Avenue. The estimated cost of preparation and completion of work is Six Thousand Seven Hundred Fifty Eighty Dollars and Thirty-Three Cents (\$6,758.33).

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 the Borough of Dormont in connection with the paving of Potomac Avenue and providing for the payment of the costs thereof, by the Borough, to the City for the costs associated with the paving of the Borough's portion of Potomac Avenue. The estimated cost of preparation and completion of work is Six Thousand Seven Hundred Fifty Eighty Dollars and Thirty-Three Cents (\$6,758.33). Said funds to be deposited into the following revenue account:

Account 453000 Fund 1000 Org 400000 File #: 2010-0821, Version: 1

Budget Year 2010