

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2017-0724 Version: 1 Name:

Type: Resolution Status: Passed

File created: 7/28/2017 In control: Board of Commissioners

On agenda: 8/8/2017 **Final action:** 8/8/2017

Title: Commission District(s): 4 and 6

CSX Transportation, Inc. (CSX) Agreement No. CSX838065 for the Clarkston Streetscape Project,

PI#0007613. Cost to County: \$295,000

Indexes:

Attachments: 1. CSX Agreement Redline 7 26 2017

Date	Ver.	Action By	Action	Result
8/8/2017	1	Board of Commissioners	approved	Pass
8/1/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/1/2017	1	Committee of the Whole		

Public Hearing: YES □ **NO** ☒ **Department:** Watershed Management

SUBJECT:

Commission District(s): 4 and 6

CSX Transportation, Inc. (CSX) Agreement No. CSX838065 for the Clarkston Streetscape Project,

PI#0007613. Cost to County: \$295,000

Information Contact: Scott Towler, Director of Watershed Management

Phone Number: 770-621-7234

PURPOSE:

To consider approving funding (\$295,000) for the CSX Transportation, Inc. (CSX) Agreement No. CSX838065 for the Clarkston Streetscape Project PI #007613 needed for construction of new 16-inch and 12-inch water line replacement along E. Ponce de Leon Avenue, Market Street, Rowland Street and Norman Road. The existing water mains were installed in the 1940s and 1960s and are constructed of asbestos-cement and cast iron pipe. The project is scheduled to start construction in mid-August 2017 with a completion date early January 2018. This CIP Project Line Item No. 36.

NEED/IMPACT:

The approval of the agreement will enable the county to construct the new water main within the CSX right-of-way.

FISCAL IMPACT:

The CSX Agreement No. CSX838065 for the Clarkston Streetscape Project shall not exceed \$295,000.

F	ile	#•	201	7-n ⁻	724.	Vei	sior	١.	1
	116	π .	Z U I	ı -u	<i>1</i>	V CI	JIUI		

Funding will come from R&E Funds.

RECOMMENDATION:

To approve the resolution and authorize the Chief Executive Officer to execute all necessary documents for the appropriation of funding for the CSX Agreement No. CSX838065 in the amount not to exceed \$295,000.