



Legislation Details (With Text)

File #: R-2018-378 **Version:** 1 **Name:** Reimbursement 43987285 for FEC at HW
Type: Resolution **Status:** Passed
File created: 10/23/2018 **In control:** Engineering Division
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Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Reimburse The Florida East Coast Railway, LLC For The Reconstruction Of The Hollywood Boulevard Crossing Pursuant To The Hollywood Boulevard Crossing License Agreement With The Florida East Coast Railway Company In The Amount Of \$157,043.91.

Sponsors:

Indexes:

Code sections:

Attachments: 1. EN19-005 FEC Payment Hollywood Blvd Reso.pdf, 2. EN19-05 FEC Invoice Hollywood Blvd Crossing.pdf, 3. Hollywood Blvd FEC Crossing 1993.pdf, 4. BIS 19029.pdf

Date	Ver.	Action By	Action	Result
12/5/2018	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Reimburse The Florida East Coast Railway, LLC For The Reconstruction Of The Hollywood Boulevard Crossing Pursuant To The Hollywood Boulevard Crossing License Agreement With The Florida East Coast Railway Company In The Amount Of \$157,043.91.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

The City of Hollywood and Florida East Coast Railway, L.L.C. (FEC), have throughout the years entered into several License Agreements, by which FEC grants the City License to provide public roadway crossings across its property and railways. The License Agreements require the City to pay for the periodic maintenance of the roadway crossings and equipment, with the FEC reserving the right to perform the work and seek reimbursement from the City.

Notice of the scheduled reconstruction of the Hollywood Boulevard crossing was first issued by FEC on July 10, 2017, with an estimated cost of \$173,576.60, a notice of intent to work was issued by FEC on March 1, 2018. The work took place the week of May 24, 2018, with an invoice in the amount of \$157,043.91 presented by FEC on September 18, 2018.

Funding is available in account number 336.149901.54100.563010.001123.000.000.

Recommended for inclusion on the agenda by:
Dr. Wazir Ishmael, City Manager
Gus Zambrano, Assistant City Manager
Shiv Newaldass, Director, Development Services
Luis A. Lopez, P.E. City Engineer