Resolution No. 2008-80

#### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

### COUNTY RESOLUTION GRADE CROSSING TRAFFIC CONTROL DEVICES AND FUTURE RESPONSIBILITY

725-090-55 RAIL 10/98

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
21238245701	CR 204	ST. JOHNS	12(78540-2250)	RHP-00S2-045J

A RESOLUTION AUTHORIZING EXECUTION OF A RAILROAD REIMBURSEMENT AGREEMENT FOR THE INSTALLATION OF GRADE CROSSING TRAFFIC CONTROL DEVICES, AND FUTURE MAINTENANCE AND ADJUSTMENT OF SAID DEVICES; PROVIDING FOR THE EXPENDITURE OF FUNDS; AND PROVIDING WHEN THIS RESOLUTION SHALL TAKE EFFECT.

RESOLUTION SHALL TAKE EFFECT.
RESOLUTION NO. 2008-80
ON MOTION OF Commissioner Stevenson , the following RESOLUTION was adopted:
WHEREAS, the State of Florida Department of Transportation is constructing, reconstructing or otherwise changing a portion of the Public Road System, on <u>CR 204</u> which shall call for the installation and maintenance of railroad grade crossing traffic control devices for railroad grade crossing over or near said highway; and
NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF <u>ST. JOHNS</u> COUNTY, FLORIDA;
That ST. JOHNS  County enter into a RAILROAD REIMBURSEMENT AGREEMENT with the  State of Florida Department of Transportation and the FLORIDA EAST COAST RAILWAY  Company for the installation and maintenance of certain grade crossing traffic control devices designated as Financial  Number 21238245701  on CR 204  which crosses the right of way and tracks of the  Company at FDOT/AAR Crossing No. 271897-G  located near ST. AUGUSTINE
That the County assume it's share of the costs for future maintenance and adjustment of said grade crossing control devices as designated in the RAILROAD REIMBURSEMENT AGREEMENT; and
That the Chairman and Clerk of the Board of Commissioners be authorized to enter into such agreements with the State of Florida Department of Transportation and Company as herein described; and
That this RESOLUTION shall take effect immediately upon adoption.
INTRODUCED AND PASSED by the Board of County Commissioners of ST. JOHNS  County, Florida, in regular session this day of
Chairman of the Board of County Commissioners
ATTEST: Tam Jatterno (SEAL)  RENDITION DATE 3/20/05

#### RAILROAD REIMBURSEMENT AGREEMENT GRADE CROSSING TRAFFIC CONTROL DEVICES - COUNTY

Г	FINANCIAL PROJECT NO.	DOAD MANE OF THE			
<i>\</i>		ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
L	21238245701	CR 204	ST. JOHNS	12(78540-2250)	RHP-00S2-045J
		made and entered into this_	day of		
b	y and between the STATE C	OF FLORIDA DEPARTMENT	- Γ OF TRANSPORT	ATION, hereinafter called	- ' <del></del> ,
D	EPARTMENT, and FLORID	DA EAST COAST RAILWAY	,		
а	corporation organized and e	xisting under the laws of FLO	ORIDA		
		ness in the City of JACKSON		, County of DUVAL	,
St	ate of FLORIDA	, hereinafter called	the COMPANY: an	d ST IOHNS	
County, a political subdivision of the State of Florida, acting by and through its Board of County Commissioners, hereinafter called the COUNTY.					
		WITN	ESSETH:		
	WHEREAS, the DEPA	RTMENT is constructing, re	constructing or othe	unvisa changing a	5.00 = 0.00
Sy	, and grid to by the fill	ancial Project ID212382457	01	iwise changing a portion	of the Public Road
on	CR 204			which crosses at grade the	right of way and
	cks of the COMPANY'S Mile				
	OT/AAR Crossing Number		, at or near ST	. AUGUSTINE	
as s	shown on DEPARTMENT'S	Plan Sheet No.1	, atta	ched hereto as a part here	eof; and
as f	NOW, THEREFORE, in collows:	n consideration of the mutual			
	1. The COMPANY	Y shall furnish the necessary	/ materials and insta	all Automatic Grade Cross	ing Cina at
Тур	e III Class III	and/or other traff	ic control devices a	t said location on an actua	ing Signals
and	in accordance with (1) the a	attached detailed statement	of the work, plans, a	and specifications: and (2)	the
DEF	PARTMENT'S Plans and Sta	andard Index Number 17882	attached hereto an	d made a part beroof	ule
		n of said signals is complete			in maintainin a
san	ne shall be borne by the CO	UNTY and fifty (50%) percer	of shall be have - 6	the COMPANIA	n maintaining the
Sch	edule of Annual Coat of Au-	and the transfer of the transf	it strail be borne by	the COMPANY, as enum	erated by the
-011	Sadio of Affiliadi Cost of Aut	omatic Highway Grade Cros	sing Devices attach	ned hereto and by this refe	rence made a par

3. After said signals have been installed and found to be in satisfactory working order by the parties hereto, the same shall be immediately put into service, operated and maintained by the COMPANY so long as said COMPANY or its successors or assigns shall operate the said signals at said grade crossing; or until it is agreed between the parties hereto that the signals are no longer necessary or until the said crossing is abandoned; or legal requirements occur which shall cease operation of signals thereat.

hereof and subject to future revision.

The COMPANY agrees that any future relocation or adjustment of said signals shall be performed by the COMPANY, but at the expense of the party initiating such relocation. Upon relocation the maintenance responsibilities shall be in accordance with the provisions of this agreement. It is further agreed that the cost of maintaining any additional or replacement signal equipment at the same location will be shared as provided under Paragraph 2. above.

- 4. Unless otherwise agreed upon herein, the COUNTY agrees to insure that at the crossing the advance warning signs and railroad crossing pavement markings will conform to the U.S. Department of Transportation Manual on Uniform Traffic Control Devices within 30 days of notification that the railroad signal improvements have been completed and that such signs and pavement markings will be continually maintained at an acceptable level.
- 5. The COMPANY hereby agrees to install and/or adjust the necessary parts of its facilities along said road in accordance with the provisions set forth in the:
  - (a) DEPARTMENT Procedure No. 725-080-002 Appendix D.4, and Rule 14.57.011 "Public Railroad-Highway Grade Crossing Costs", Florida Administrative Code.
  - Federal Highway Administration Federal-Aid Policy Guide, 23 C.F.R. Subchapter G, Part 646, Subpart B, and 23 C.F.R., Subchapter B, Part 140, Subpart I,

and any supplements thereto or revisions thereof, which, by reference hereto, are made a part hereof. The COMPANY further agrees to do all of such work, with its own forces or by a contractor paid under a contract let by the COMPANY, all under the supervision and approval of the DEPARTMENT and the Federal Highway Administration, when applicable.

- 6. The DEPARTMENT hereby agrees to reimburse the COMPANY for all costs incurred by it in the installation and/or adjustment of said facilities, in accordance with the provisions of Procedure No. 725-080-002 Appendix D-4 "Billing Requirements," and any supplements thereto or revisions thereof. It is understood and agreed by and between the parties hereto that preliminary engineering costs not incorporated within this agreement shall not be subject to payment by the DEPARTMENT.
- 7. Attached hereto, and by this reference made a part hereof, are plans and specifications of the work to be performed by the COMPANY pursuant to the terms hereof, and an itemized estimate of the cost thereof in the amount of \$\frac{183,340.00}{}. All work performed by the COMPANY pursuant hereto, shall be performed according to these plans and specifications as approved by the DEPARTMENT and the Federal Highway Administration if federal aid participating; and all subsequent plan changes shall likewise be approved by the DEPARTMENT and the Federal Highway Administration, when applicable.
- 8. All labor, services, materials, and equipment furnished by the COMPANY in carrying out the work to be performed hereunder shall be billed by the COMPANY direct to the DEPARTMENT. Separate records as to the costs of contract bid items and force account items performed for the COMPANY shall also be furnished by the COMPANY to the DEPARTMENT.

9. The COMPANY has determined that it	OGC - 01/07
9. The COMPANY has determined that the method to be used in developing the relocation or shall be as specified for the method checked and described by a specified for the met	
	installation cost
(a) Actual and related indirect costs accumulated in accordance with a work order accordance procedure prescribed by the applicable Federal or State and the state of the stat	
State regulatory body.	
Actual and related indirect costs accumulated in accordance with an established accordance developed by the COMPANY and approved by the DEPARTMENT.	ounting
An agreed lump sum \$ 0.00	timated
cost attached hereto. (NOTE: This method is not applicable where the estimated cosproposed adjustment exceeds \$100,000.)	st of the
10. The installation and/or adjustment of the COMPANY'S facility as planned will will not	
involve additional work over and above the minimum reimbursable requirements of the DEPARTMENT. (If upg	
popreimbursable requirements of the DEPARTMENT. (If upo	rading and/or
nonreimbursable work is involved at the option of the COMPANY, then credit against the cost of the project is read will be governed by the method checked as the	and/or
and will be governed by the method about	equired
and will be governed by the method checked and described hereafter):	
$oldsymbol{\Pi}$ , which is the second contribution of the second contribution $oldsymbol{\Pi}$	
will be applied to the final billing of work actually accomplished to d required credit for (betterment) and/or (expired service life) and/or (nonreimbursable se	
The second of th	
All work involving nonreimbursable segments will be performed by special COMPANY work order number apart and separate from the reimbursable portion of the work; such work of the company of the work; such work or the company of the work or the company of the work	ork or job
additional work areas in the COMPANY'S plans and estimates for the total work covered  Agreement.	า
Agreement. Agreement Agree	by this
☐ (c) \$ 0.00	
C poproimbure 14	
O nonreimbursable segments in accord with Article 9.(c) hereinabove.	
11. It is specifically agreed by an It.	
11. It is specifically agreed by and between the DEPARTMENT and the COMPANY that the DEPAR shall receive fair and adequate credit for any salvage which	TMENT
shall receive fair and adequate credit for any salvage which shall accrue to the COMPANY as a result of the abovinstallation and/or adjustment work.	e
12. It is further agreed that the cost of all improvements made during this adjustment work shall be bo	
he COMPANY, subject only to the DEPARTMENT begring and	rne by

the COMPANY, subject only to the DEPARTMENT bearing such portion of this cost as represents the cost of

adjustment of previously existing facility, less salvage credit as set forth in the immediately preceding paragraph.

DEPARTMENT with two (2) copies of its final and complete billing of all costs incurred in connection with the work performed hereunder, such statement to follow as closely as possible the order of the items contained in the estimate attached hereto. The totals for labor, overhead, travel expense, transportation, equipment, material and supplies, handling costs and other services shall be shown in such a manner as will permit ready comparison with the approved plans and estimates. Materials shall be itemized where they represent major components of cost in the relocation following the pattern set out in the approved estimate as closely as is possible. Salvage credits from recovered and replaced permanent and recovered temporary materials shall be reported in said bills in relative position with the charge for the replacement or the original charge for temporary use.

The final billing shall show the description and site of the Project; the date on which the first work was performed, or, if preliminary engineering or right-of-way items are involved, the date on which the earliest item of billed expense was incurred; the date on which the last work was performed or the last item of billed expense was incurred; and the location where the records and accounts billed can be audited. Adequate reference shall be made in the billing to the COMPANY'S records, accounts and other relevant documents. All cost records and accounts shall be subject to audit by a representative of the DEPARTMENT. Upon receipt of invoices, prepared in accordance with the provisions of the above indicated Reimbursement Policy, the DEPARTMENT agrees to reimburse the COMPANY in the amount of such actual costs as approved by the DEPARTMENT'S auditor.

- 14. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the DEPARTMENT's Comptroller under Section 334.044(29), F.S., or by the Department of Financial Services under Section 215.422(14), Florida Statutes (F.S.).
- 15. In accordance with Section 287.058, Florida Statutes, the following provisions are in this Agreement: If this Contract involves units of deliverables, then such units must be received and accepted in writing by the Contract Manager prior to payments. Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.
- 16. Bills for travel expenses specifically authorized in this agreement shall be submitted and paid in accordance with DEPARTMENT Rule 14-57.011 "Public Railroad-Highway Grade Crossing Costs" and the Federal Administration Federal-Aid Policy Guide, Subchapter B, Part 140, Subpart I "Reimbursement for Railroad Work."

17. In accordance with Section 215.422, Florida Statutes, the following provisions are in this Agreement:

Contractors providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has five (5) working days to inspect and approve the goods and services, unless the Agreement specifies otherwise. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.

If a payment is not available within 40 days, a separate interest penalty at a rate as established pursuant to Section 215.422(3)(b), Florida Statutes, will be due and payable, in addition to the invoice amount, to the Contractor. Interest penalties of less than one (1) dollar will not be enforced unless the Contractor requests payment. Invoices which have to be returned to a Contractor because of Contractor preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for contractors/vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 410-9724 or by calling the Department of Financial Services Hotline, 1-800-848-3792.

- 18. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred includes the Contractor's general accounting records and the project records, together with supporting documents and records, of the Contractor and all subcontractors performing work on the project, and all other records of the Contractor and subcontractors considered necessary by the Department for a proper audit of costs.
- 19. In the event this contract is for services in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) and a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the Comptroller of the Department that such funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one year, but any contract so made shall be executory only for the value of the services to be rendered

or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) and which have a term for a period of more than one year.

20. In accordance with Section 287.133 (2)(a), Florida Statutes, the following provisions are included in this Agreement:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provide in s.287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

21. In accordance with Section 287.0582, Florida Statues, the following provisions are included in this Agreement:

The Department's obligation to pay under this contract is contingent upon an annual appropriation by the Florida Legislature.

- 22. The COMPANY covenants and agrees that it will indemnify and hold harmless the DEPARTMENT and all of the DEPARTMENT'S officers, agents, and employees from any claim, loss, damage, cost charge, or expense arising out of any act, action, neglect, omission or delay by the COMPANY during the performance of the contract, whether direct or indirect, and whether to any person or property to which the DEPARTMENT or said parties may be subject, except that neither the COMPANY nor any of its sub-contractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the DEPARTMENT or any of its officers, agents, or employees.
- 23. Paragraph 22 stricken through prior to execution by all parties.

Date

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers, the day and year first above written. STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION BY: (TITLE: DISTRICT SECRETARY COMPANY: FLORIDA EAST COAST RAILWAY COMPANY L.L.C. General Manager Signals & Communications JOHNS COUNTY, FLORIDA BY: (TITLE: CHAIRMAN, COUNTY COMMISSIONERS Legal Review Approved as to Funds Approved as to FAPG Available Requirements

SEE ATTACHED

Comptroller - DOT

ENC. DATED 8/15/07

Date

BY: EXEMPT

**FHWA** 

BY:

Attorney - DOT

Date

From:

The job FI989RPR, user I.D. FI989RP <MVS@DOT>

To:

PT227KD@dot.state.fl.us

Date:

Wednesday, August 15, 2007 03:11PM

Subject: FUNDS APPROVAL/REVIEWED FOR CONTRACT AOV31

#### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

Contract #AOV31 Contract Type: AA

Vendor Name: FL E CST RAILWAY Vendor ID: VF596001115001

Beginning date of this Agmt: 08/20/07 Ending date of this Agmt: 08/24/09

Contract Total/Budgetary Ceiling:

\*

Description:

Install Flashing Lights & Gates at CR 204 in St Augustine, X ing 271897-G

\* ORG-CODE \*EO \*OBJECT \*AMOUNT

(FISCAL YEAR)

\*BUDGET ENTITY

\*FIN PROJECT \*FCT \*CFDA

Method of Procurement: R

\*CATEGORY/CAT YEAR

AMENDMENT ID \*SEQ. \*USER ASSIGNED ID \*ENC LINE(6S)/STATUS 

Action: LOA Funds have been: APPROVED

55 022020227 \*PT \*134004 \* 183340.00 \*21238245701 \*127 \*

2008

\*55100100

\*088808/08

W001 

\*0001/04

TOTAL AMOUNT: \*\$ 183,340.00 \*

\_\_\_\_\_\_ FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER

DATE: 08/15/2007

### RAILROAD GRADE CROSSING TRAFFIC CONTROL DEVICES

FINANCIAL PROJECT NO. R	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
21238245701	CR 204	ST. JOHNS	40/70540 0050	RHP-00S2-045J

COMPANY N	AME: FLORIDA EAST COAST RAILWAY	Y COMPANY	
A. FDOT/AAF	R XING NO.: 271897-G	RR MILE POST TIE: 53.58	
B. TYPE SIG	NALS PROPOSED III	CLASS III DOT INDEX: 17882	

## SCHEDULE OF ANNUAL COST OF AUTOMATIC HIGHWAY GRADE CROSSING TRAFFIC CONTROL DEVICES

#### Annual Maintenance Cost Exclusive of Installation **CLASS DESCRIPTION** COST\* 1 Flashing Signals - One Track \$2,086.00 11 Flashing Signals - Multiple Tracks \$2,760.00 $\Pi$ Flashing Signals and Gates - One Track \$3,146.00 IV Flashing Signals and Gates - Multiple Tracks \$3,950.00

**AUTHORITY:** 

FLORIDA ADMINISTRATIVE RULE 14-57.011

Public Railroad-Highway Grade Crossing Costs

EFFECTIVE DATE:

July 22, 1982

**GENERAL AUTHORITY:** 

334.044, F.S.

SPECIFIC LAW IMPLEMENTED:

335.141, F.S.

<sup>\*</sup>This schedule will become effective July 1, 2006 and will be reviewed every 5 years and revised as appropriate based on the Consumer Price Index for all Urban Consumers published by the U.S. Department of Labor.

#### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

## WORK DESCRIPTION GRADE CROSSING TRAFFIC CONTROL DEVICES

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTYANA		
21238245701		COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
21238243701	CR 204	ST. JOHNS	12(78540-2250)	RHP-00S2-045J
				1411 -0002-0433

#### RAILROAD COMPANY

	FLO	RIDA EAST COAST RAILWAY COMPANY	
A.	JOB DESCRIPTION & LOCATION:	Install flashing lights & gates on CR 204/St. Aug	ustine
В.	TYPE OF ROADWAY FACILITY:	2 Lanes Undivided	jusuite
Э.	FDOT/AAR XING NO.: 271897-G	RR MILE POST TIE: 53.58	
Э.	TYPE CROSSING PROPOSED: III		17000
Ξ.	STATUS AND PROPOSAL:	CLASS: III DOT INDEX N	D.: <u>17882</u>
	<ol> <li>EXISTING DEVICES:</li> </ol>	(See Agreement dated 10/26/1956	)
	aNone-New Crossing.	<u> </u>	<b>-</b> ′
	b Crossbuck and Disk.		
	radining digitals with	Disk.	
	d. Flashing Signals with (e. XX Flashing Signals with (	Jantilever.	•
	fFlashing Signals with (		
	2. PROPOSED DEVICES:		
	a No revision required.	(Safety Index Rating	_)
	b Crossbuck and Disk.		
	cFlashing Signals and E	Disk.	
	dFlashing Signals with C	Cantilever.	
	e. XX Flashing Signals with G	Sates.	
	fFlashing Signals with C	Cantilever and Gates.	
		out) addition of Gates.	
		out) addition of Gates.	
	(2) (With-With	Out) synchronization with highway troffic size al-	
		out) synchronization with highway traffic signals.	
	(3) XX (With-With	eut) constant warning time.	
	(3) XX (With-With COMMUNICATION AND/OR POWER  1. N/A By Others (	eut) constant warning time.	
	(3) XX (With-With-COMMUNICATION AND/OR POWER	eut) constant warning time.	Company
	(3) XX (With-With COMMUNICATION AND/OR POWER  1. N/A By Others ( 2. By Railroad Company.	eut) constant warning time.  LINE ADJUSTMENTS	
	(3) XX (With-With COMMUNICATION AND/OR POWER  1. N/A By Others ( 2. By Railroad Company.  AUTHORITY REQUESTED:	cut) constant warning time.  LINE ADJUSTMENTS  (Draft attached)	
	(3) XX (With-With COMMUNICATION AND/OR POWER  1. N/A By Others ( 2. By Railroad Company.  AUTHORITY REQUESTED:  1. XX Agreement (Third Party Party Party)	cut) constant warning time.  LINE ADJUSTMENTS  (Draft attached: 0	
	(3) XX (With-With COMMUNICATION AND/OR POWER  1. N/A By Others ( 2. By Railroad Company.  AUTHORITY REQUESTED:  1. XX Agreement (Third Party Par	cut) constant warning time.  LINE ADJUSTMENTS  (Draft attached: (ticipating St. Johns County o.	
	(3) XX (With-With COMMUNICATION AND/OR POWER  1. N/A By Others ( 2. By Railroad Company.  AUTHORITY REQUESTED:  1. XX Agreement (Third Party Par	cut) constant warning time.  LINE ADJUSTMENTS  (Draft attached: (ticipating St. Johns County o.	
	(3) XX (With-With  COMMUNICATION AND/OR POWER  1. N/A By Others ( 2. By Railroad Company.  AUTHORITY REQUESTED:  1. XX Agreement (Third Party Pa	cut) constant warning time.  LINE ADJUSTMENTS  (Draft attached: 0 ticipating St. Johns County o	
	(3) XX (With-With  COMMUNICATION AND/OR POWER  1. N/A By Others ( 2. By Railroad Company.  AUTHORITY REQUESTED:  1. XX Agreement (Third Party Pa	cut) constant warning time.  LINE ADJUSTMENTS  (Draft attached: 0 ticipating St. Johns County o	
	(3) XX (With-With  COMMUNICATION AND/OR POWER  1. N/A By Others ( 2. By Railroad Company.  AUTHORITY REQUESTED:  1. XX Agreement (Third Party Pa	cut) constant warning time.  LINE ADJUSTMENTS  (Draft attached: 0 ticipating St. Johns County o	
	(3) XX (With-With  COMMUNICATION AND/OR POWER  1. N/A By Others ( 2. By Railroad Company.  AUTHORITY REQUESTED:  1. XX Agreement (Third Party Pa	cut) constant warning time.  LINE ADJUSTMENTS  (Draft attached: 0 ticipating St. Johns County o	
	(3) XX (With-With COMMUNICATION AND/OR POWER  1. N/A By Others ( 2. By Railroad Company.  AUTHORITY REQUESTED:  1. XX Agreement (Third Party Par	cut) constant warning time.  LINE ADJUSTMENTS  (Draft attached: 0 ticipating St. Johns County o	Company Yes O No.)
	(3) XX (With-With COMMUNICATION AND/OR POWER  1. N/A By Others ( 2. By Railroad Company.  AUTHORITY REQUESTED:  1. XX Agreement (Third Party Par	cut) constant warning time.  LINE ADJUSTMENTS  (Draft attached: 0 ticipating St. Johns County o	



FLORIDA EAST COAST RAILWAY
OFFICE OF THE GENERAL MANAGER
OF SIGNALS AND COMMUNICATIONS

DATE: 05/26/06

FILE: 10.2 TYPE: III

CLASS: III

NO. OF DAYS: 11

AAR / DOT #: 271897G

MILE POST: 53+3051'

Project Type: FDOT

ESTIMATED COST FOR HIGHWAY CROSSING WARNING DEVICES AT CR-204 (KERSEY RD.). This estimate should be considered void after one (1) year.

GATES \$50.00 2 EA. \$14,955.00 GATES \$500.00 2 EA. \$14,955.00 GATES \$500.00 2 EA. \$1,000.00 WIRED CASE, 6' X 6' WITH HXP-3R \$55,479.00 1 EA. \$65,479.00 BATTERY BOX \$675.00 1 EA. \$675.00 BATTERY BOX \$675.00 1 EA. \$675.00 BATTERY BOX \$675.00 1 EA. \$675.00 MISC. GROUND MATERIAL \$1,639.02 1 PKG. \$1,639.02 CONDUIT 4 DIRECTIONAL BORE \$45.00 50 FF. \$2,250.00 MISC. GROUND MATERIAL \$1,639.02 1 PKG. \$3,630.00 MISC. GROUND MATERIAL \$1,200.00 1 PKG. \$3,500.00 MISC. GROUND MATERIAL \$1,120.00 1 PKG. \$3,500.00 MISC. GROUND MATERIAL \$1,120.00 1 PKG. \$3,500.00 MISC. GROUND MATERIAL \$1,120.00 1 PKG. \$3,500.00 MISC. GROUND MATERIAL \$1,200.00 1 PKG. \$1,120.00 FOWER SERVICE \$1,800.00 1 PKG. \$1,120.00 FOWER SERVICE \$1,800.00 1 PKG. \$1,120.00 FOWER SERVICE \$1,800.00 1 PKG. \$1,500.00 TAX \$6.50 1 PKG. \$1,500.00 TAX \$6.53 1,500.00 1 PKG. \$1,500.00 TAX \$6.53 1,500.00 TOTAL MATERIALS \$1,500.00 1 PKG. \$1,500.00 TAX \$6.53 1,500.00 TOTAL MATERIALS \$1,500.00 1 PKG. \$1,900.00 TOTAL MATERIALS \$1,500.00 1 PKG. \$1,900.00 TOTAL MATERIALS \$1,900.00 \$1,000.00 TOTAL M	MATERIAL	UNIT COST	UNITS	TOTAL COST
MATES SOURCE STATE STATE OF STATE ST	GATE ASSEMBLIES	\$7,479.00		
MIRED CASE, 6' % 6' WITH HXF-3R \$65,479.00 1 EA. \$65,479.00 BATTERY BOX \$675.00 1 EA.	GATES			
BATTERY BOX \$675.00 1 EA. \$675.00 1 EA. \$675.00 SATTERIES, SAFT SPL250 \$212.00 30 EA. \$6,360.00 MISC. GROUND MATERIAL \$1,639.02 1 PKG. \$1,639.02 CONDUIT & DIRECTIONAL BORE \$45.00 50 FT. \$2,250.00 CABLE \$3,500.00 1 PKG. \$3,500.00 MISCELLANEOUS RELAY EQUIPMENT \$1,120.00 1 PKG. \$3,500.00 MISCELLANEOUS RELAY EQUIPMENT \$1,120.00 1 PKG. \$1,800.00 FOWER SERVICE \$1,800.00 1 EA. \$1,800.00 FOWER SERVICE \$1,800.00 1 PKG. \$8,421.00 1 PKG. \$8,421.00 1 PKG. \$1,500.00 FREIGHT & HANDLING \$1,750.00 FREIGHT & HANDLING \$1,750.00 FREIGHT FREIGHT & HANDLING \$1,750.00 FREIGHT FREIGHT FREIGHT FREIGHT \$1,750.00 FREIGHT FREIGHT FREIGHT FREIGHT FREIGHT \$1,750.00 FREIGHT	WIRED CASE, 6' X 6' WITH HXP-3R			
### PATTERIES, SAFT SPLZ50 ### MISC. GROUND MATERIAL ### S1,639.02 ### S2,250.00 ### S	BATTERY BOX			
MISC. GROUND MATERIAL  CONDUIT & DIRECTIONAL BORE  CABLE  \$45.00  \$50 FT.  \$2,250.00  MISCELLANEOUS RELAY EQUIPMENT  \$1,120.00  POWER SERVICE  \$1,800.00  ANINOTIORING EQUIPMENT  S8,421.00  SANITATION & DISPOSAL  S1,500.00  FREIGHT & HANDLING  SANITATION & DISPOSAL  S1,500.00  FREIGHT & HANDLING  EXCAVATING EQUIPMENT PER DAY  EQUIPMENT RENTAL PER DAY  S11.00  FOREMAN'S TRUCK PER DAY  S12.00  EQUIPMENT TOTAL  ENGINEERING  ENGINEERING  ENGINEERING  ENGINEERING  ENGINEERING  ENGINEERING  S1,500.00  S1,500.00  S1,500.00  CONSTRUCTION SUPERVISION  LABOR ADDITIVE  SUPERVISION TOTAL  LABOR PER DAY  \$1,154.10  S1,154.00  S20,104.00  S20,104.00  S313.00  S174,610.02  S174,610.02  S174,610.02  S174,610.02  S174,610.02  S174,610.02  S174,610.02  S174,610.02	BATTERIES, SAFT SPL250			
CONDUIT & DIRECTIONAL BORE \$45.00 50 FT. \$2,255.00 CABLE \$3,500.00 1 PKG. \$3,500.00 PKG. \$3,500.00 PKG. \$3,500.00 1 PKG. \$3,500.00 PKG. \$3,500.00 PKG. \$3,500.00 PKG. \$1,800.00 PKG. \$1,800.00 PKG. \$1,800.00 PKG. \$1,800.00 PKG. \$1,800.00 PKG. \$1,500.00 PKG. \$1,375.00 PK	MISC. GROUND MATERIAL	\$1,639.02		
CABLE  MISCELLANEOUS RELAY EQUIPMENT  S1,120.00  MISCELLANEOUS RELAY EQUIPMENT  S1,120.00  MISCELLANEOUS RELAY EQUIPMENT  S1,120.00  MONITORING EQUIPMENT  S8,421.00  MONITORING EQUIPMENT  S8,421.00  ANITATION & DISPOSAL  S1,500.00  TAX @ 6.5%  TOTAL MATERIALS  EXCAVATING EQUIPMENT PER DAY  EXCAVATING EQUIPMENT PER DAY  S125.00  EXCAVATING EQUIPMENT PER DAY  S125.00  EQUIPMENT RENTAL PER DAY  S125.00  SUPERVISORS TRUCK PER DAY  S35.00  EQUIPMENT TOTAL  EQUIPMENT TOTAL  ENGINEERING  EQUIPMENT TOTAL  ENGINEERING  ENGINEERING  S6,500.00  ENGINEERING  ENGINEERING  ENGINEERING  ENGINEERING  ENGINEERING  S1,154.10  S1,265.00  ENGINEERING  SUPERVISION TOTAL  ENGINEERING  ENGINEERING  ENGINEERING  ENGINEERING  S1,154.10  S1,200.00  ENGINEERING  ENGINEERING  ENGINEERING  ENGINEERING  ENGINEERING  ENGINEERING  ENGINEERING  S1,154.10  S1,200.00  ENGREYENSES PER DAY  S1,154.10  S1,200.00  ENGRE DAYS  11  LABOR PER DAY  S1,154.10  S1,240.00  S20,104.00  GANG EXPENSES  ENGRESS  ENGRESS  ENGRESS  ENGRESS  S6,083.00  ENGRESS  ENGR	CONDUIT & DIRECTIONAL BORE			
MISCELLANEOUS RELAY EQUIPMENT \$1,120.00 1 PKG. \$1,120.00 POWER SERVICE \$1,800.00 1 EA. \$1,800.00 MONITORING EQUIPMENT \$8,421.00 1 PKG. \$8,421.00 SANITATION & DISPOSAL \$1,500.00 1 PKG. \$8,421.00 SANITATION & DISPOSAL \$1,500.00 1 PKG. \$1,500.00 FREIGHT & HANDLING \$15,000.00 TAX & 6.5% \$16,080.00 TAX & 6.5% \$16,080.00 TOTAL MATERIALS \$181.00 11 DAYS \$1,991.00 EQUIPMENT RENTAL PER DAY \$181.00 11 DAYS \$1,991.00 EQUIPMENT RENTAL PER DAY \$125.00 11 DAYS \$1,375.00 FOREMAN'S TRUCK PER DAY \$125.00 11 DAYS \$385.00 GANG TRUCK PER DAY \$63.00 11 DAYS \$693.00 SUPERVISORS TRUCK PER DAY \$350.00 11 DAYS \$693.00 EQUIPMENT TOTAL \$4,829.00 ENGINEERING \$6,500.00 1 DAYS \$385.00 CONSTRUCTION SUPERVISION \$312.00 11 DAYS \$3,432.00 LABOR ADDITIVE \$1,191.00 SUPERVISION TOTAL \$5,344.00  LABOR FOR DAY \$1,154.10 \$12,695.00  MUMBER OF DAYS \$1,154.10 SUBBRIVER OF DAYS \$553.00 SUBBRIVER OF DAYS \$553.00 SUBBRIVER OF DAYS \$1 TOTAL LABOR EXPENSES \$6,083.00  GANG EXPENSES PER DAY \$553.00 SUBBRIVER OF DAYS \$1 TOTAL LABOR EXPENSES \$6,083.00  SUB-TOTAL SUB-TOTAL \$6,083.00  SUB-TOTAL CANDITURE \$6,083.00  SUB-TOTAL CANDITURE \$5,000.00  CONSTRUCTS PARS \$100.00  SUB-TOTAL CANDITURE \$5,000.00  SUB-TOTAL CANDITURE \$1,000.00  SUB-TOTAL CANDITURE \$1,000.00  SUB-TOTAL CANDITURE \$1,000.00  SUBSTANCE CANDITURE \$1,000.00  SUBSTANCE C	CABLE	\$3,500.00		
POWER SERVICE \$1,800.00 1 EA. \$1,800.00 MONITORING EQUIPMENT \$8,421.00 1 PKG. \$8,421.00 \$8,421.00 1 PKG. \$8,421.00 \$81,500.00 FREIGHT & HANDLING \$15,000.00 FREIGHT & HANDLING \$131,750.02 FREIGHT & HANDLING \$131,750.02 FREIGHT & HANDLING \$131,750.02 FREIGHT & HANDLING \$11,000 FREIGHT & HANDLING \$1	MISCELLANEOUS RELAY EQUIPMENT			
MONITORING EQUIPMENT \$8,421.00 1 PKG. \$8,421.00 SANITATION & DISPOSAL \$1,500.00 1 PKG. \$1,500.00 FREIGHT & HANDLING \$15,000.00 FREIGHT & HANDLING \$131,750.00 \$16,080.00 \$36,968.00 \$15,000.00 \$3131,750.00 \$10000.00 \$10000.00 \$10000.00 \$10000.00 \$10000.00 \$10000.00 \$10000.00 \$1000	POWER SERVICE			·
SANITATION & DISPOSAL FREIGHT & HANDLING FREIGHT & HANDLING FREIGHT & HANDLING TOTAL MATERIALS  TOTAL MATERIALS  EXCAVATING EQUIPMENT PER DAY S181.00  EXCAVATING EQUIPMENT PER DAY S181.00  EXCAVATING EQUIPMENT PER DAY S182.00  FREIGHT & HANDLING FREIGHT PER DAY S182.00  EXCAVATING EQUIPMENT PER DAY S182.00  EXCAVATING EQUIPMENT PER DAY S182.00  EXCAVATING EQUIPMENT RENTAL PER DAY S182.00  EXCAVATING EQUIPMENT TOTAL S182.00  EXCAVATING EQUIPMENT PER DAY S182.00  EXCAVATING EXPENSES SUB-TOTAL S182.00  EXCAVATING EXPENSES SUB-TOTAL S182.00  EXCAVATION SUPERVISION S1 DAYS S132.00  EXCAVATION SUPERVISION	MONITORING EQUIPMENT	·		·
FREIGHT & HANDLING TAX @ 6.5%  TOTAL MATERIALS  EXCAVATING EQUIPMENT PER DAY  EQUIPMENT RENTAL PER DAY  EQUIPMENT RENTAL PER DAY  EQUIPMENT TRUCK PER DAY  EQUIPMENT TRUCK PER DAY  EQUIPMENT TOTAL  EQUIPMENT TOTAL  ENGINEERING	SANITATION & DISPOSAL	·		
TAX & 6.5%  TOTAL MATERIALS  EXCAVATING EQUIPMENT PER DAY  EQUIPMENT RENTAL PER DAY  EQUIPMENT STRUCK PER DAY  EQUIPMENT TOTAL  ENGINEERING  ENGINEE	FREIGHT & HANDLING	12,000.00	I IKG.	
EXCAVATING EQUIPMENT PER DAY \$181.00 11 DAYS \$1,991.00 EQUIPMENT RENTAL PER DAY \$125.00 11 DAYS \$1,375.00 FOREMAN'S TRUCK PER DAY \$35.00 11 DAYS \$385.00 GANG TRUCK PER DAY \$63.00 11 DAYS \$693.00 SUPERVISORS TRUCK PER DAY \$35.00 11 DAYS \$693.00 EQUIPMENT TOTAL \$4,829.00 EQUIPMENT TOTAL \$6,500.00 1 DAYS \$385.00 EQUIPMENT TOTAL \$6,500.00 ENGINEERING \$6,500.00 1 DAYS \$3,432.00 ENGINEERING TOTAL \$6,500.00 ENGINEERING \$6,500.00 IN DAYS \$31,154.10 EQUIPMENT TOTAL \$5,344.00 EXPERVISION TOTAL \$7,409.00 EQUIPMENT TOTAL EABOR ADDITIVE \$7,409.00 EQUIPMENT EXPENSES PER DAY \$553.00 EQUIPMENT EXPENSES PER DAY \$553.00 EQUIPMENT EXPENSES PER DAY \$553.00 EXPENSES EXP	TAX @ 6.5%			
EXCAVATING EQUIPMENT PER DAY \$181.00 11 DAYS \$1,991.00 EQUIPMENT RENTAL PER DAY \$125.00 11 DAYS \$1,375.00 FOREMAN'S TRUCK PER DAY \$35.00 11 DAYS \$385.00 GANG TRUCK PER DAY \$63.00 11 DAYS \$693.00 SUPERVISORS TRUCK PER DAY \$35.00 11 DAYS \$693.00 EQUIPMENT TOTAL \$4,829.00 EQUIPMENT TOTAL \$6,500.00 1 DAYS \$385.00 EQUIPMENT TOTAL \$6,500.00 ENGINEERING TOTAL \$6,500.00 ENGINEERING TOTAL \$1 DAYS \$3,432.00 ENGINEERING TOTAL \$1,912.00 SUPERVISION SUPERVISION \$312.00 11 DAYS \$3,432.00 EABOR ADDITIVE \$5,344.00 EXPENSION TOTAL \$5,344.00 EXPENSION TOTAL \$5,344.00 EXPENSION TOTAL \$5,409.00 EXPENSION TOTAL \$5,409.00 EXPENSION TOTAL EABOR ADDITIVE \$7,409.00 EXPENSION TOTAL LABOR \$5,5340.00 EXPENSES PER DAY \$5,53.00 EXPENSES EXPENSES EXPENSES \$5,000 EXPENSES EXPENS	TOTAL MATERIALS			
EQUIPMENT RENTAL PER DAY \$125.00 11 DAYS \$1,375.00 FOREMAN'S TRUCK PER DAY \$35.00 11 DAYS \$3385.00 GANG TRUCK PER DAY \$63.00 11 DAYS \$3385.00 GANG TRUCK PER DAY \$63.00 11 DAYS \$385.00 EQUIPMENT TOTAL \$4,829.00 EQUIPMENT TOTAL \$6,500.00 1 DAYS \$385.00 EQUIPMENT TOTAL \$6,500.00 1 DAYS \$385.00 ENGINEERING \$6,500.00 1 DAYS \$385.00 ENGINEERING TOTAL \$6,500.00 1 DAYS \$34,829.00 ENGINEERING TOTAL \$6,500.00 IN DAYS \$312.00 IN DAYS \$3,432.00 ENGINEERING TOTAL \$312.00 IN DAYS \$3,432.00 ENGINEERING TOTAL \$1,912.00 ENGINEERING TOTAL \$1,912.00 ENGINEERING TOTAL \$1,912.00 ENGINEERING TOTAL \$1,912.00 ENGINEERING TOTAL \$1,000 ENGINEERING TOTAL LABOR ADDITIVE \$1,000 ENGINEERING TOTAL LABOR S1,154.10 EXPENSES PER DAY \$553.00 EXCEPTION TOTAL EXPENSES PER DAY \$553.00 EXPENSES EXPENSES EXPENSES EXPENSES \$6,083.00 EXPENSES EXPENS				\$131,750.02
EQUIPMENT RENTAL PER DAY \$125.00 11 DAYS \$1,375.00 FOREMAN'S TRUCK PER DAY \$35.00 11 DAYS \$385.00 SUPERVISIONS TRUCK PER DAY \$35.00 11 DAYS \$385.00 SUPERVISIONS TRUCK PER DAY \$35.00 11 DAYS \$693.00 SUPERVISIONS TRUCK PER DAY \$35.00 11 DAYS \$385.00 EQUIPMENT TOTAL \$4,829.00 SUPERVISION \$6,500.00 1 \$6,500.00 SUPERVISION SUPERVISION \$312.00 11 DAYS \$3,432.00 CONSTRUCTION SUPERVISION \$312.00 11 DAYS \$3,432.00 SUPERVISION TOTAL \$5,344.00 SUPERVISION TOTAL \$1,154.10 \$12,695.00 NUMBER OF DAYS 11 LABOR ADDITIVE \$7,409.00 SUPERVISION TOTAL LABOR SUPERVISION SUPERVISION SUPERVISION SUPERVISION SUPERVISION SUPERVISION SUPERVISION SUPERVISION TOTAL SANGE EXPENSES PER DAY \$553.00 NUMBER OF DAYS 11 SUPERVISION SUPERVIS	EXCAVATING EQUIPMENT PER DAY	\$181.00	11 DAYS	\$1.991.00
FOREMAN'S TRUCK PER DAY \$35.00 11 DAYS \$385.00  GANG TRUCK PER DAY \$63.00 11 DAYS \$693.00  SUPERVISORS TRUCK PER DAY \$35.00 11 DAYS \$385.00  EQUIPMENT TOTAL \$35.00 11 DAYS \$385.00  ENGINEERING \$6,500.00 1 \$56,500.00  ENGINEERING TOTAL \$6,500.00  CONSTRUCTION SUPERVISION \$312.00 11 DAYS \$3,432.00  LABOR ADDITIVE \$1,912.00  SUPERVISION TOTAL \$1,154.10 \$12,695.00  NUMBER OF DAYS 11  LABOR ADDITIVE \$7,409.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 11  TOTAL LABOR EXPENSES PER DAY \$553.00  SUB-TOTAL GANG EXPENSES \$6,083.00  SUB-TOTAL GANG EXPENSES \$8	EQUIPMENT RENTAL PER DAY	\$125.00		·
## SANG TRUCK PER DAY	FOREMAN'S TRUCK PER DAY	\$35.00		
SUPERVISORS TRUCK PER DAY         \$35.00         11 DAYS         \$385.00           EQUIPMENT TOTAL         \$6,500.00         1         \$6,500.00           ENGINEERING TOTAL         \$6,500.00         1         \$6,500.00           CONSTRUCTION SUPERVISION         \$312.00         11 DAYS         \$3,432.00           LABOR ADDITIVE         \$1,912.00         \$1,912.00           SUPERVISION TOTAL         \$1,154.10         \$12,695.00           NUMBER OF DAYS         11         \$7,409.00           TOTAL LABOR         \$53.00         \$20,104.00           GANG EXPENSES PER DAY         \$553.00         \$6,083.00           SUB-TOTAL         \$174,610.02         \$174,610.02	GANG TRUCK PER DAY			
EQUIPMENT TOTAL \$4,829.00  ENGINEERING \$6,500.00 1 \$56,500.00  ENGINEERING TOTAL \$6,500.00  CONSTRUCTION SUPERVISION \$312.00 11 DAYS \$3,432.00  LABOR ADDITIVE \$1,912.00  SUPERVISION TOTAL \$5,344.00  LABOR PER DAY \$1,154.10 \$12,695.00  NUMBER OF DAYS 11  LABOR ADDITIVE \$7,409.00  SOURCE EXPENSES PER DAY \$553.00  NUMBER OF DAYS 11  TOTAL LABOR EXPENSES \$6,083.00  SUB-TOTAL GANG EXPENSES \$8	SUPERVISORS TRUCK PER DAY	\$35.00		
ENGINEERING \$6,500.00 1 \$6,500.00 ENGINEERING TOTAL \$6,500.00 \$6,5	EQUIPMENT TOTAL			
ENGINEERING TOTAL \$6,500.00  CONSTRUCTION SUPERVISION \$312.00 11 DAYS \$3,432.00  LABOR ADDITIVE \$1,912.00  SUPERVISION TOTAL \$1,154.10  NUMBER OF DAYS 11  LABOR ADDITIVE \$7,409.00  TOTAL LABOR \$1,253.00  NUMBER OF DAYS 11  TOTAL GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 11  TOTAL GANG EXPENSES \$6,083.00  SUB-TOTAL  CONTINCENCIES 58				4 - 7 - 2 - 7 - 7
### ENGINEERING TOTAL  CONSTRUCTION SUPERVISION \$312.00 11 DAYS \$3,432.00  LABOR ADDITIVE \$1,912.00  SUPERVISION TOTAL \$1,154.10  NUMBER OF DAYS 11  LABOR ADDITIVE \$7,409.00  TOTAL LABOR  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 11  TOTAL GANG EXPENSES \$6,083.00  SUB-TOTAL  CONTINCENCIES 5%	ENGINEERING	\$6,500.00	1	\$6,500.00
CONSTRUCTION SUPERVISION \$312.00 11 DAYS \$3,432.00  LABOR ADDITIVE \$1,912.00  SUPERVISION TOTAL \$1,154.10  NUMBER OF DAYS 11  LABOR ADDITIVE \$7,409.00  TOTAL LABOR OF DAYS 11  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 11  TOTAL GANG EXPENSES \$6,083.00  SUB-TOTAL  CONTINCENCIES 58	ENGINEERING TOTAL			
LABOR ADDITIVE SUPERVISION TOTAL  LABOR PER DAY S1,154.10 NUMBER OF DAYS LABOR ADDITIVE TOTAL LABOR  GANG EXPENSES PER DAY NUMBER OF DAYS TOTAL GANG EXPENSES  S1,154.10 \$12,695.00 \$27,409.00 \$20,104.00  \$40,000 \$50,000 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10				
SUPERVISION TOTAL  LABOR PER DAY \$1,154.10 \$12,695.00  NUMBER OF DAYS 11  LABOR ADDITIVE \$7,409.00  TOTAL LABOR  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 11  TOTAL GANG EXPENSES \$6,083.00  SUB-TOTAL  CONTINGENCIES 58	CONSTRUCTION SUPERVISION	\$312.00	11 DAYS	\$3,432.00
SUPERVISION TOTAL  LABOR PER DAY \$1,154.10 \$12,695.00  NUMBER OF DAYS 11  LABOR ADDITIVE \$7,409.00  TOTAL LABOR  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 11  TOTAL GANG EXPENSES \$6,083.00  SUB-TOTAL  CONTINGENCIES 58	LABOR ADDITIVE			\$1,912.00
NUMBER OF DAYS  LABOR ADDITIVE  TOTAL LABOR  GANG EXPENSES PER DAY  NUMBER OF DAYS  TOTAL GANG EXPENSES  \$553.00  NUMBER OF DAYS  11  TOTAL GANG EXPENSES  \$6,083.00  SUB-TOTAL  CONTINGENCIES 58	SUPERVISION TOTAL			
NUMBER OF DAYS  LABOR ADDITIVE  TOTAL LABOR  GANG EXPENSES PER DAY  NUMBER OF DAYS  TOTAL GANG EXPENSES  \$553.00  NUMBER OF DAYS  11  TOTAL GANG EXPENSES  \$6,083.00  SUB-TOTAL  CONTINGENCIES 58				
LABOR ADDITIVE  TOTAL LABOR  GANG EXPENSES PER DAY  NUMBER OF DAYS  TOTAL GANG EXPENSES  \$6,083.00  SUB-TOTAL  CONTINGENCIES 58		\$1,154.10		\$12,695.00
TOTAL LABOR  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 11  TOTAL GANG EXPENSES \$6,083.00  SUB-TOTAL  CONTINGENCIES 52		11		
GANG EXPENSES PER DAY \$553.00 NUMBER OF DAYS 11 TOTAL GANG EXPENSES \$6,083.00  SUB-TOTAL CONTINGENCIES 52				\$7,409.00
NUMBER OF DAYS  TOTAL GANG EXPENSES  \$6,083.00  SUB-TOTAL  CONTINGENCIES 58	TOTAL LABOR			\$20,104.00
NUMBER OF DAYS  TOTAL GANG EXPENSES  \$6,083.00  SUB-TOTAL  CONTINGENCIES 58	GANG EXPENSES DED DAY	4550.00		
TOTAL GANG EXPENSES \$6,083.00  SUB-TOTAL CONTINGENCIES 52				
\$6,083.00  SUB-TOTAL  CONTINGENCIES 52  \$174,610.02		II		46 000 00
CONTINGENCIES 52 \$174,610.02				\$6,083.00
CONTINGENCIES 58				\$174,610.02
	CONTINGENCIES 5%			
MARINE .	To			
TOTAL \$183,340.00	TOTAL			\$183,340.00

07/24/2007

Florida Department of Transportation Federal Authorization Management System

### Notice of Approved Authorization

from Federal Highway Administration to Participate in Project Costs Incurred After the Effective Date of Authorization Noted Below

Federal Aid Project Number: 00S2 045

State Project Number:

This Notice of Approved Authorization is issued with the stipulation that the Florida Department of Transportation agrees to comply with the applicable terms and conditions set forth in (1) Title 23, U.S. Code, Highways, (2) The regulations issued pursuant thereto and (3) the policies and procedures promulgated by the Federal Highway Administration relative to the above designates project. The Florida Department of Transportation also agrees to comply with the applicable provisions set forth in CFR Part 630, Subpart C.

Project Location: DISTRICT TWO RAIL SAFETY CROSSING PROGRAM FOR FY 2008; RAIL

SAFETY PROJECT; CONSTRUCTION

Character of proposed work: Safety Rail/Hwy Crossing

Classification of phase of work to be put under agreement Highway planning & Research Preliminary Engineering Right-of-Way **X**Construction

Effective date of authorization

07/19/2007

Urban/ Dist. Appr. With

Other

Federal

Federal Funds

Advance

02 33MO

Total Cost Share Under Agreement Construction 958,107.00 100.0%

958,107.00

0.00

Department of Transportation

Available funds certified by: BARBARA CLOUD

Approval recommended by:

DANIELLE KING

Date: 07/18/2007

Approved and Authorized by: RICHARD LUTEN

Date: 07/18/2007

Date: 07/18/2007

Federal Highway Administration

Agreement Approved By:

Approval Recommended By: DAVID D. BEALS Approved and Authorized By: SUSAN R. KURTZ

SUSAN R. KURTZ

Date: 07/19/2007 Date: 07/24/2007

Date: 07/24/2007

State Remarks:

INITIAL AUTHORIZATION FOR DISTRICT TWO RAIL SAFETY CROSSING PROGRAM FOR FISCAL YEAR 2007/08.

**Division Remarks** 

This Notice of Authorization is not the official FHWA Approved Project Agreement for the project designated above. The official Project Agreement must be printed from FHWA's Fiscal Management Information System (FMIS). The District Federal Aid Coordinator may obtain the Project Agreement at http://fhwapap05.fhwa.dot.gov/.

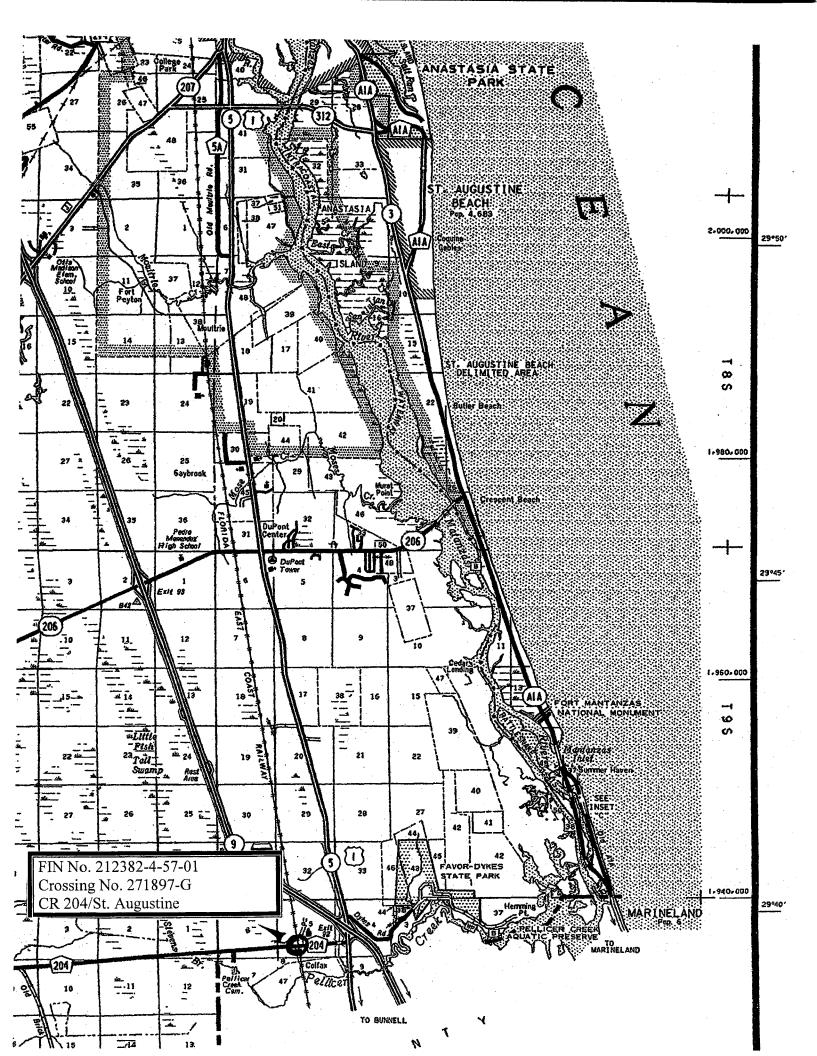
WITH D.O.T. STANDARD INDEX NO. 17882 ALL IMPROVEMENTS TO BE MADE IN ACCORDANCE AND ADJUSTED BY UTILITY OWNER AS NEEDED. ALL UNDERGROUND UTILITIES TO BE LOCATED CR 204 LOCATION: CR 204 CROSSING NO. 271897-G COMPANY FEC FOUNDATIONS WITH A NEW CABINET AND CONSTANT NEW FLASHING LIGHTS(LED) AND GATES USING EXISTING SYMBOLS, STOP BARS, AND ADVANCED WARNING SIGNS. WARNING TIME. RECOMMENDATIONS: FLORIDA EAST COAST TO INSTALL EXISTING: FLASHING LIGHTS AND GATES, PAVEMENT RAIL-HIGHWAY GRADE CROSSING IMPROVEMENT FLORIDA DEPARTMENT OF TRANSPORTATION A. 15° Ħ D.  $\Omega$ ᅜ FAP NO. PROJECT NO. 212382-4-57-01 12'3" 12'3" 22' 15' CLASS: RHP-00S2-045J

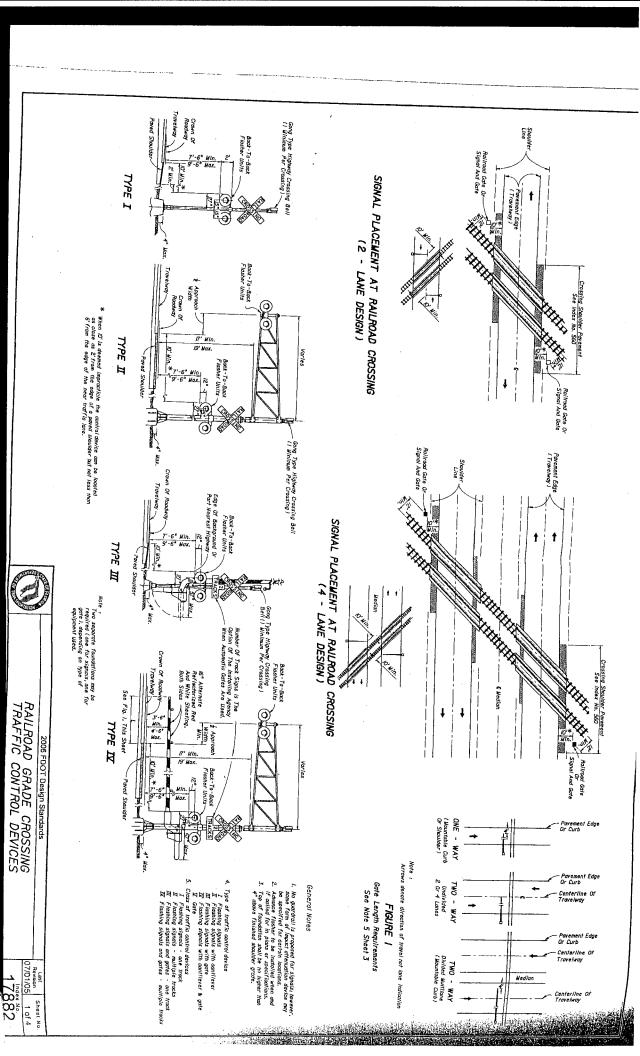
NOT TO SCALE

DRAWN BY: DONNA WHITNEY

DATE: <u>5/26/2006</u>

0.60  I A  FDOT TALL;		MILEPOST: 16  81.30  TRACKS: 0  TRACKS: 55  SPEED: 55  TRUCKS:  FL & G  5/26/06  B  5/26/06  B	R. R. BRANCH: MAIN  STATION: S	R. R. CO.: FEC  R. R. CROSSING STATUS: OPH RAIL OPERATIONS: DATE LAS TRAIN MOVEMENTS: 20  WARNING DEVICES: DATE LAS EXISTING WARNING: FL&G PHYSICAL DATA: DATE LAST R. R. CROSSING ANGLE: 60-9 CROSSING CONDITION: EXCE DEPARTMENT DATA: DATE L TRAFFIC VOL. (ADT):  SAFETY DATA: DATE LAST UF PRED. ACCID./YEAR: 0.01  DESCRIPTION OF SITE / INSTALLATION: REVIEW TEAM PERSONNEL: LJ  REVIEW TEAM PERSONNEL: LJ  J. L  J. L
			DATE LAST UPDATED: 06/22/2005	CLASSIFICATION/LOCATION:
·	Page 1 of 1	F.M. NO. RDWY: CR 204	FLORIDA DEPARTMENT OF TRANSPORTATION DIAGNOSTIC FIELD REVIEW SHEET RAIL-HIGHWÂY GRADE CROSSING DATA SHEET PRIORITY NO.: 808 COUNTY: ST-JOHNS CITY: ST. AUGUSTINE	PROJECT NOCROSSING NO.:



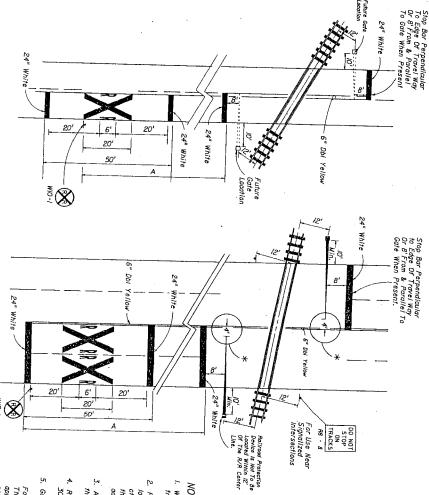


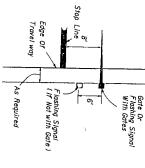
## TWO (2)-LANE ROADWAY RAILROAD CROSSING AT

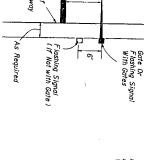
# RAILROAD CROSSING AT MULTI-LANE RCADWAY

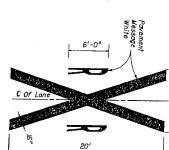
## RELATIVE LOCATION OF CROSSING TRAFFIC CONTROL DEVICES

8'-0"









- When camputing pavement message, quantities do not include traverse lines.
- 2. Placement of sign W10-1 in a residential or business district, where additional pavement message should be used. low speeds are prevalent, the WIO-1 sign may be placed a minimum distance of IOO from the crassing. Where street intersections occur between the R/R pavement message and the tracks an additional WIO-I sign and
- 3. A portion of the pavement markings symbol should be directly opposit the WIO-I sign.
- 4. Recommended location for FTP-61-04 or FTP-62-04 signs, lOO urban 300 rural. See index (1355 for sign details.
- Gate Length Requirements:

For two-way undivided sections:
The gate should extend to within "of the center line. On multiple approaches the maximum gate length may not reach to within "of the center line. For those cases, the distance from the gate to the cent shall be a maximum of 4".

For one-way or divided sections:

the gate shall be of sufficient length such that the distance from the gate tip to the inside edge of pavement is a maximum of 4'.

8 ŝ 5 S 8

125 775 325 290 90

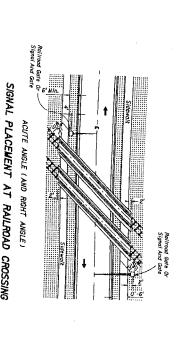
50 WIN.

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6'	6'		ter line	n and	ite	nd
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## SIGNAL PLACEMENT AT RAILROAD CROSSING (2 LANES, CURB & GUTTER)

Song Type Highway Crossing Bell

Varies

Gong Type
Highway Crassing Beil
(1 Hinimum)
Per Crassing

Gong Type

Highway Crossing Bell
(I Winimum)

Per Crossing

-- Gong Type
Highway Crossing Bell
(1 Minimum)
Per Crossing

Number Of Tracks Signs is The Option Of The instailing Agency Whan Automatic Gates Are Used.

Edge Of Part Nearest Highway

6' Win. TYPE V

THE HOX.

- Back-To-Back Flasher Units

Edge Of Background Or Part Nearest Roadway Flasher Units Back-Ta-Back

Back-To-Back
Flasher Units 000

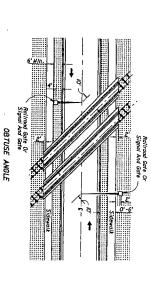
Crown Of Roadway. Travelway

Varies

TYPE II

See Figure No. 1, Sheet I TYPE III

See Figure No. 1. Sheet ! TYPE IV



## SIGNAL PLACEMENT AT RAILROAD CROSSING (2 LANES, CURB & GUTTER)

- Location of ratiroad traffic control device is based on the distance available between face of curb & sidewalk.
   O'to 6' -Locate device available sidewalk.
   Over 6' Locate device between face of ourb and sidewalk.

 Where plans call for railroad traffic control devices to be installed in curbed medians, the minimum median width shall be 12-6". The location of flashing signals and stop lines shall be established based on future (or present) installation of gate with appropriate track clearances.

GENERAL NOTES

Stop line to be perpendicular to edge of cooway, opprax. IS from nearest rail; or 8' from and parallel to gate when present.





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Revision Sheet No.

17882