

**COUNTY RESOLUTION**  
**GRADE CROSSING AND CROSSING TRAFFIC CONTROL DEVICES, FUTURE RESPONSIBILITY**

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

RESOLUTION NO. 2009-317

WHEREAS, the State of Florida Department of Transportation is constructing, reconstructing, or otherwise changing a portion of the public road system, on WILDWOOD DRIVE which shall call for the installation and maintenance of railroad grade crossings and traffic control devices for railroad grade crossings over or near said highway; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ST. JOHNS COUNTY, FLORIDA:

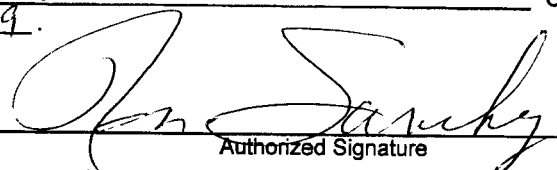
That ST. JOHNS County enter into a RAILROAD REIMBURSEMENT AGREEMENT with the State of Florida Department of Transportation and the FLORIDA EAST COAST RAILWAY Company for the installation and maintenance of certain grade crossings and traffic control devices for grade crossings designated as Financial Project ID 425540-1-57-01 on WILDWOOD DRIVE which crosses the right of way and tracks of the Company at FDOT/AAR Crossing No 271893-E located in ST. AUGUSTINE, Florida; and

That the County assumes its share of the costs for future maintenance and/or adjustment of said grade crossings and traffic control devices for grade crossings as designated in the RAILROAD REIMBURSEMENT AGREEMENT; and

That the Chairman and Clerk of the Board of County Commissioners be authorized to execute such agreements the State of Florida Department of Transportation and the FLORIDA EAST COAST RAILWAY Company as herein described; and

That this RESOLUTION shall take effect immediately upon adoption.

Duly Adopted by the County Commissioners of ST. JOHNS County, Florida, this 3rd day of November, 2009.

  
Authorized Signature

Name: Ron Sanchez  
Title: Chairman

ATTEST: Pam Halterman (SEAL)  
Authorized Signature

Name: Pam Halterman  
Title: Deputy Clerk

RENDITION DATE 11/5/09

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

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
42554015701	WILDWOOD DRIVE	ST. JOHNS	1(78000-SIGC)	RHP-00S2-047J

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, hereinafter called the DEPARTMENT, and FLORIDA EAST COAST RAILWAY COMPANY, a corporation organized and existing under the laws of FLORIDA, with its principal place of business in the City of JACKSONVILLE, County of DUVAL, State of FLORIDA, hereinafter called the COMPANY; and ST. JOHNS County, a political subdivision of the State of Florida, acting by and through its Board of County Commissioners, hereinafter called the COUNTY.

WITNESSETH:

WHEREAS, the DEPARTMENT is constructing, reconstructing or otherwise changing a portion of the Public Road System, designated by the Financial Project ID 42554015701, on WILDWOOD DRIVE, which crosses at grade the right of way and tracks of the COMPANY'S Milepost 42.63, FDOT/AAR Crossing Number 271893-E, at or near ST. AUGUSTINE, as shown on DEPARTMENT'S Plan Sheet No.1 \_\_\_\_\_, attached hereto as a part hereof; and

NOW, THEREFORE, in consideration of the mutual undertakings as herein set forth, the parties hereto agree as follows:

- The COMPANY shall furnish the necessary materials and install Automatic Grade Crossing Signals Type III Class III and/or other traffic control devices at said location on an actual cost basis and in accordance with (1) the attached detailed statement of the work, plans, and specifications; and (2) the DEPARTMENT'S Plans and Standard Index Number 17882 attached hereto and made a part hereof.
- After installation of said signals is completed, fifty (50%) percent of the expense thereof in maintaining the same shall be borne by the COUNTY and fifty (50%) percent shall be borne by the COMPANY, as enumerated by the Schedule of Annual Cost of Automatic Highway Grade Crossing Devices attached hereto and by this reference made a part hereof and subject to future revision.
- 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.

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.

(b) 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 \$ 213,920.00 . 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 the method to be used in developing the relocation or installation cost shall be as specified for the method checked and described hereafter:

- (a) Actual and related indirect costs accumulated in accordance with a work order accounting procedure prescribed by the applicable Federal or State regulatory body.
- (b) Actual and related indirect costs accumulated in accordance with an established accounting procedure developed by the COMPANY and approved by the DEPARTMENT.
- (c) An agreed lump sum \$ 0.00 , as supported by a detail analysis of estimated cost attached hereto. (NOTE: This method is not applicable where the estimated cost of the proposed adjustment exceeds \$100,000.)

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 upgrading and/or nonreimbursable work is involved at the option of the COMPANY, then credit against the cost of the project is required and will be governed by the method checked and described hereafter):

- (a) \_\_\_\_\_ % will be applied to the final billing of work actually accomplished to determine required credit for (betterment) and/or (expired service life) and/or (nonreimbursable segments).
- (b) All work involving nonreimbursable segments will be performed by special COMPANY work or job order number apart and separate from the reimbursable portion of the work; such work or job order number to be \_\_\_\_\_. The COMPANY further agrees to clearly identify such additional work areas in the COMPANY'S plans and estimates for the total work covered by this Agreement.
- (c) \$ 0.00 credited for  betterment  expired service life  
 nonreimbursable segments in accord with Article 9.(c) hereinabove.

11. It is specifically agreed by and between the DEPARTMENT and the COMPANY that the DEPARTMENT shall receive fair and adequate credit for any salvage which shall accrue to the COMPANY as a result of the above installation and/or adjustment work.

12. It is further agreed that the cost of all improvements made during this adjustment work shall be borne 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.

13. Upon completion of the work the COMPANY shall, within one hundred eighty (180) days, furnish the 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) 413-5516 or by calling the Department of Financial Services Hotline, 1-877-693-5236.

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, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies 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 provided in s.287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

21. In accordance with Section 287.0582, Florida Statutes, the following provisions is 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 change, 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. Upon execution of this agreement by all parties, and after all signal improvements have been placed in service, the signal agreement dated July 6, 1966, will be terminated.

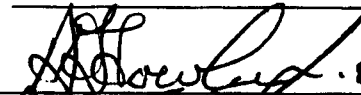
24. Paragraph 22 was stricken prior to execution by all parties at the request of Florida East Coast Railway, L.L.C.

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

BY:  **General Manager**  
**Signals & Communications**  
H. G. FOWLER JR

ST. JOHNS COUNTY, FLORIDA

BY: \_\_\_\_\_  
(TITLE: \_\_\_\_\_ )

Legal Review

Approved as to Funds  
Available

Approved as to FAPG  
Requirements

BY: \_\_\_\_\_  
Attorney - DOT                      Date

BY: \_\_\_\_\_  
Comptroller - DOT                      Date

BY: EXEMPT \_\_\_\_\_  
FHWA                                      Date



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**RAILROAD GRADE CROSSING TRAFFIC CONTROL DEVICES**

725-090-41  
 RAIL  
 OGC - 01/06

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
42554015701	WILDWOOD DRIVE	ST. JOHNS	1(78000-SIGC)	RHP-00S2-047J

COMPANY NAME: FLORIDA EAST COAST RAILWAY COMPANY

A. FDOT/AAR XING NO.: 271893-E RR MILE POST TIE: 42.63

B. TYPE SIGNALS 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

<u>CLASS</u>	<u>DESCRIPTION</u>	<u>COST*</u>
I	Flashing Signals - One Track	\$2,086.00
II	Flashing Signals - Multiple Tracks	\$2,760.00
III	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.

\*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**

725-090-09  
 RAIL  
 05/02

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
42554015701	WILDWOOD DRIVE	ST. JOHNS	1(78000-SIGC)	RHP-00S2-047J

RAILROAD COMPANY

FLORIDA EAST COAST RAILWAY COMPANY
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- A. JOB DESCRIPTION & LOCATION: INSTALL FLASHING LIGHTS & GATES ON WILDWOOD DRIVE
- B. TYPE OF ROADWAY FACILITY: TWO LANES UNDIVIDED
- C. FDOT/AAR XING NO.: 271893-E RR MILE POST TIE: 42.63
- D. TYPE CROSSING PROPOSED: III CLASS: III DOT INDEX NO.: 17882
- E. STATUS AND PROPOSAL:

1. EXISTING DEVICES: (See Agreement dated 7/6/1966 )

- a.  None-New Crossing.
- b.  Crossbuck and Disk.
- c.  Flashing Signals with Disk.
- d.  Flashing Signals with Cantilever.
- e.  Flashing Signals with Gates.
- f.  Flashing Signals with Cantilever and Gates.

2. PROPOSED DEVICES: (Safety Index Rating 558 )

- a.  No revision required.
- b.  Crossbuck and Disk.
- c.  Flashing Signals and Disk.
- d.  Flashing Signals with Cantilever.
- e.  Flashing Signals with Gates.
- f.  Flashing Signals with Cantilever and Gates.
- g.  Relocate existing signal devices:
  - (1)  (With-Without) addition of Gates.
  - (2)  (With-Without) synchronization with highway traffic signals.
  - (3)  (With-Without) constant warning time.

F. COMMUNICATION AND/OR POWER LINE ADJUSTMENTS

- 1. N/A By Others ( \_\_\_\_\_ Company.)
- 2.  By Railroad Company.

G. AUTHORITY REQUESTED: (Draft attached:  Yes  No.)

- 1.  Agreement (Third Party Participating ST. JOHNS COUNTY )
- 2.  Supplemental Agreement No. \_\_\_\_\_
- 3.  Crossing Permit.
- 4.  Estimate for Change Order No. \_\_\_\_\_
- 5.  Letter of Authority.
- 6.  Letter of Confirmation (No Cost to Department).

H. OTHER REMARKS:

Negotiations to be completed by: APRIL, 2010

Signal installation target date: \_\_\_\_\_

Synchronization: (Draft attached  Yes  No.)



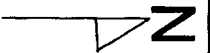
**FLORIDA EAST COAST RAILWAY  
OFFICE OF THE GENERAL MANAGER  
OF SIGNALS AND COMMUNICATIONS**

DATE: 09/18/08  
FILE: 10.2  
TYPE: III  
CLASS: **III**  
NO. OF DAYS: 11  
AAR / DOT #: 271893E  
MILE POST: 42 (MJ5) + 3310'

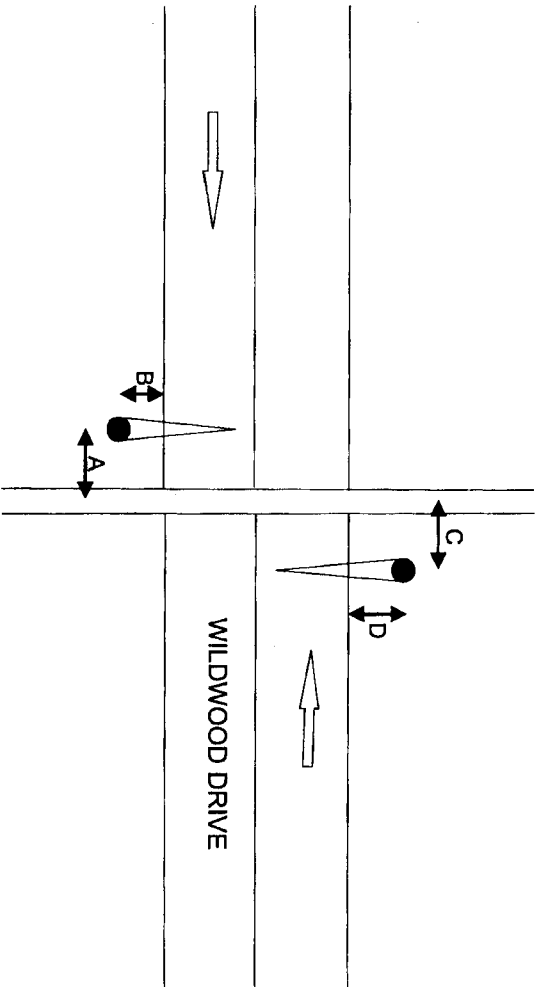
Project Type: FDOT

ESTIMATED COST FOR HIGHWAY CROSSING WARNING DEVICES AT WILDWOOD DRIVE.  
This estimate should be considered void after one (1) year.

MATERIAL	UNIT COST	UNITS	TOTAL COST
GATE ASSEMBLIES	\$7,479.00	2 EA.	\$14,958.00
GATES	\$500.00	2 EA.	\$1,000.00
GATE FOUNDATIONS	\$575.00	2 EA.	\$1,150.00
6' X 6' WIRED CASE, WITH HXP-3R2	\$63,029.00	1 EA.	\$63,029.00
GENERATOR CASE W/ TRANSFER SWITCH	\$2,870.00	1 EA.	\$2,870.00
BATTERY BOX	\$675.00	1 EA.	\$675.00
BATTERIES, SAFT SPL250	\$250.00	30 EA.	\$7,500.00
MISC. GROUND MATERIAL	\$1,537.52	1 PKG.	\$1,537.52
CONDUIT & DIRECTIONAL BORE	\$45.00	100 FT.	\$4,500.00
CABLE	\$7,200.00	1 PKG.	\$7,200.00
MISCELLANEOUS RELAY EQUIPMENT	\$1,120.00	1 PKG.	\$1,120.00
<del>POWER SERVICE</del>	\$1,800.00	1 EA.	\$1,800.00
MONITORING EQUIPMENT	\$10,725.00	1 PKG.	\$10,725.00
SANITATION & DISPOSAL	\$1,500.00	1 PKG.	\$1,500.00
FREIGHT & HANDLING			\$28,926.00
TAX @ 6.5%			<u>\$7,674.00</u>
<b>TOTAL MATERIALS</b>			<b>\$156,164.52</b>
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	<u>\$385.00</u>
<b>EQUIPMENT TOTAL</b>			<b>\$4,829.00</b>
ENGINEERING	\$7,500.00	1	<u>\$7,500.00</u>
<b>ENGINEERING TOTAL</b>			<b>\$7,500.00</b>
CONSTRUCTION SUPERVISION	\$377.00	11 DAYS	\$4,147.00
LABOR ADDITIVE			<u>\$2,310.00</u>
<b>SUPERVISION TOTAL</b>			<b>\$6,457.00</b>
LABOR PER DAY	\$1,261.24		\$13,874.00
NUMBER OF DAYS		11	
LABOR ADDITIVE			<u>\$8,097.00</u>
<b>TOTAL LABOR</b>			<b>\$21,971.00</b>
GANG EXPENSES PER DAY	\$602.00		
NUMBER OF DAYS		11	
<b>TOTAL GANG EXPENSES</b>			<b>\$6,622.00</b>
<b>SUB-TOTAL</b>			<b>\$203,543.52</b>
CONTINGENCIES 5%			<u>\$10,177.00</u>
<b>TOTAL</b>			<b>\$213,720.00</b>



A: 15'  
B: 12'3"  
C: 15'  
D: 12'3"



ALL IMPROVEMENTS TO BE MADE  
IN ACCORDANCE WITH F.D.O.T.  
INDEX NO. 17882  
NOT TO SCALE

FIN NO. 425540-1-57-01  
ST. AUGUSTINE, FLORIDA

EXISTING: FLASHING LIGHTS  
AND GATES.

RECOMMENDATIONS: FLORIDA  
EAST COAST TO INSTALL NEW  
FLASHING LIGHTS AND GATES  
WITH CONSTANT WARNING TIME AND  
A NEW CABINET.

FLORIDA DEPARTMENT OF  
TRANSPORTATION

CROSSING NO. 271893-E  
COMPANY: FLORIDA EAST COAST  
TYPE III, CLASS III  
LOCATION: WILDWOOD DRIVE  
DATE: 9/18/2008



Florida Department of Transportation

Project No. \_\_\_\_\_

Diagnostic Field Review Sheet

F.M. No. \_\_\_\_\_

Rail-Highway Grade Crossing

Data Sheet

Crossing No : 271893E Priority No :558 County : ST. JOHNS City : ST AUGUSTINE RDWY : WILDWOOD DR

Classification/Location:	Last Updated: 5/9/2008 1:45:11 PM
R.R. Co. : FLORIDA EAST COAST RAILROAD Station. : 491440 Latitude : 29.8148 R.R Crossing Status : OPEN--TRACK ACTIVE	R.R. Branch. : MAIN R.R. Milepost. : 42.63 Longitude : 81.32983330 As of : 3/28/2007
Rail Operations :	Last Updated : 7/17/1986
Train Movements : 20 Max Speed : 60 No. of main tracks : 1	Effective date : 3/5/2001 Other tracks : 0
Warning devices :	Last Updated :
Existing warning : FLandG Preemption : NOT INTERCONNECTED	Type of train detection : OTHER Advance warning : YES
Physical data :	Last updated : 11/20/2002
R.R Crossing angle : 60-90 DEG No. of Thru lanes : 2 Crossing condition : EXCELLENT Maintaining agency : COUNTY	Highway speed : 40 Other lanes : 0 Approach condition : NONE
Department data :	Last updated : 3/28/2007
Traffic vol.(AADT) : 7730 School bus count : 50 Percent trucks : 0	As of : 2003 As of : 2008
Safety data :	Last updated 5/13/2008
Pred. accident/year : 0.0086 Safety index : 62.38	Recommended warning device : FL & G As of :5/13/2008
Description of Site/Installation conflicts :	

Review team recommendations :

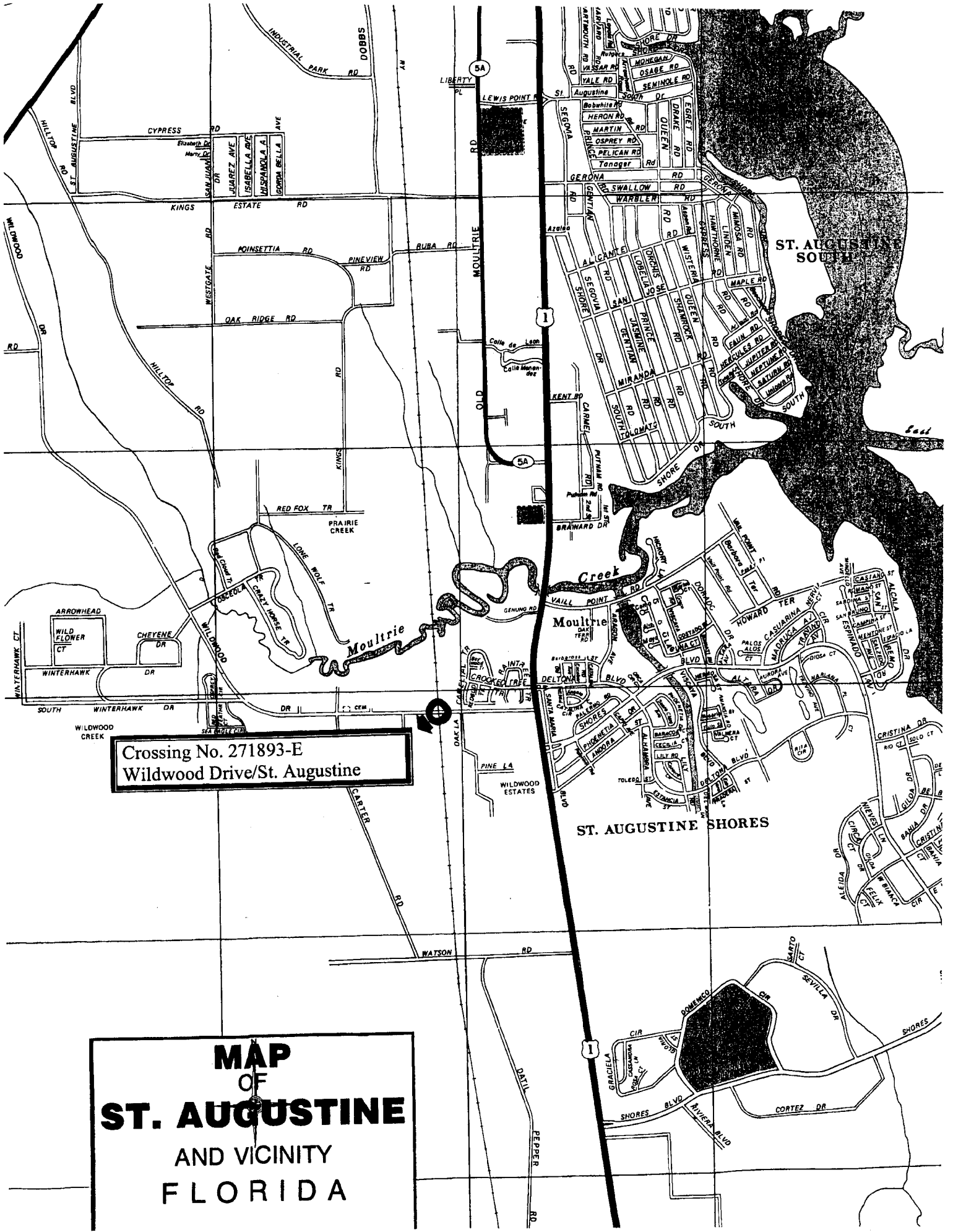
FLORIDA EAST COAST TO INSTALL NEW FLASHING LIGHTS AND GATES WITH CWT AND NEW CASE.

Date reviewed :

9/18/2008

Review team personnel :

Scott Allbritton, FDOT Tall; Mike Dross, Aide Staffing Services; Donna Whitney, FDOT Rail; Andy Fowler, FEC; James Powell, FEC



Crossing No. 271893-E  
Wildwood Drive/St. Augustine

**MAP**  
OF  
**ST. AUGUSTINE**  
AND VICINITY  
FLORIDA