RESOLUTION NO. 2014-100

RESOLUTION BOARD BY THE **OF** COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, **AUTHORIZING EXECUTION OF 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 AUTHORIZING THE CHAIR OF THE ST. JOHNS COUNTY COMMISSION TO EXECUTE THE AGREEMENT ON BEHALF OF THE COUNTY

WHEREAS, the State of Florida Department of Transportation is changing a portion of the Public Road System on County Road 210 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

WHEREAS, St. Johns County desires to enter into a Railroad Reimbursement Agreement with the State of Florida Department of Transportation and the Florida East Coast Railway Company (Company) for the installation and maintenance of certain grade crossing traffic control devices designated as Financial Number 432878-1-57-01 on County Road 210 which crosses the right of way and tracks of the Company at FDOT/AAR Crossing No. 271832N located near St. Augustine, and

WHEREAS, the County shall assume its share of the costs for future maintenance and adjustment of said grade crossing control devices as designated in the Railroad Reimbursement Agreement.

WHEREAS, entering into the Railroad Reimbursement Agreement serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AS FOLLOWS:

Section 1. The above Recitals are hereby incorporated into the body of this Resolution, and are adopted as Findings of Fact.

Section 2. The Board of County Commissioners hereby approves the attached and incorporated Railroad Reimbursement Agreement between the Board of County Commissioners of St. Johns County, the State of Florida Department of Transportation and the Florida East Coast Railway Company and authorizes the Chair to execute the Agreement on behalf of the County.

Section 3. To the extent that there are typographical and/or administrative errors that <u>do not</u> change the tone, tenor, or concept of this Resolution may be revised without subsequent approval of the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida this 15 day of 1011 2014.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

Attest:

Deputy Clerk

RENDITION DATE 4/17/2014

By:

John M. Morris, Chair



Florida Department of Transportation

RICK SCOTT GOVERNOR

2198 Edison Avenue MS 2806 Jacksonville, FL 32204-2730

ANANTH PRASAD, P.E. SECRETARY

February 24, 2014

Mr. Neal Shinkre St. Johns Co. Public Works Director 1625 State Road 16 St. Augustine, FL 32084 RECEIVED

FEB 2 5 2014

ST. JOHNS COUNTY PUBLIC WORKS

Project ID No. 432878-1-57-01 St. Johns County, FAP No. RHH-00S2-051J Road Name – CR 210, Parcel No.: 19(78510-2250) Crossing No. 271832N, RRMP: 21.14053

Dear Mr. Shinkre:

The Department proposes to install two (2) new flashing lights and gates, cabinet, batteries and box at the above referenced location. The project is presently scheduled for completion of negotiations by April 2014. Your cooperation toward having all agreements authorized prior to that date will be appreciated.

Please have the <u>attached drafts and resolution executed</u> and return to this office for final authorization. After final execution, I will date the original agreements and return one fully executed original to your office for your records.

Should additional information or meeting with Department representatives be needed, please contact my office at (904) 360-5665

Sincerely,

Donna Whitney

District Railroad Coordinator

cc: Scott Allbritton, Tallahassee Rail Office Kelli Phillips, District Rail Specialist

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
43287815701	CR 210	ST. JOHNS	19(78510-2250)	RHH-00\$2-051J

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 NO.	
ON MOTION OF Commissioner	
seconded by Commissioner RESOLUTION was adopted:	, the following
WHEREAS, the State of Florida Department of Transpo a portion of the Public Road System, on <u>CR 210</u> which shall call for the installation and maintenance of railroad g crossing over or near said highway; and	rtation is constructing, reconstructing or otherwise changing , grade crossing traffic control devices for railroad grade
NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY, FLORIDA;	NTY COMMISSION OF ST. JOHNS
State of Florida Department of Transportation and the FLORIDA Company for the installation and maintenance of certain grade of Number 432878-1-57-01 on CR 210 Company at FDOT/AAR Crossing No. 271832N Florida; and That the County assume it's share of the costs for future control devices as designated in the RAILROAD REIMBURSEM That the Chairman and Clerk of the Board of Commission	which crosses the right of way and tracks of the located near ST. AUGUSTINE , maintenance and adjustment of said grade crossing traffic ENT AGREEMENT; and oners be authorized to enter into such agreements
with the State of Florida Department of Transportation and the Company as herein described; and	FLORIDA EAST COAST RAILWAY, L.L.C.
That this RESOLUTION shall take effect immediately up INTRODUCED AND PASSED by the Board of County Commiss County, Florida, in regular session this day of	ioners of ST. JOHNS
ATTEST:Clerk of the Board of County Commissioners	Chairman of the Board of County Commissioners (SEAL)

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION RAILROAD REIMBURSEMENT AGREEMENT GRADE CROSSING TRAFFIC CONTROL DEVICES - COUNTY

FINANCI	AL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
432	287815701	CR 210	ST. JOHNS	19(78510-2250)	RHH-00S2-051J
T⊦	IIS AGREEMENT,	made and entered into this	day of		
by and bet	ween the STATE C	OF FLORIDA DEPARTMENT	OF TRANSPORT	ATION, hereinafter called	the
DEPARTM	ENT, and FLORII	DA EAST COAST RAILWAY	', L.L.C.		•
a corporati	on organized and ϵ	existing under the laws of FL	ORIDA		,
with its prin	cipal place of bush	ness in the City of JACKSO	NVILLE	, County of DUVAL	3
State of f	LORIDA	, hereinafter called	the COMPANY; an	d ST. JOHNS	
County, a p	olitical subdivision	of the State of Florida, actin	g by and through its	Board of County Commis	ssioners,
hereinafter	called the COUNT	Υ.			
		WITN	IESSETH:		
	•	ARTMENT is constructing, re		erwise changing a portion	of the Public Road
System, de	signated by the Fir	nancial Project ID 432878-1	-57-01		
on <u>CR 210</u>		04.44050	1	which crosses at grade the	e right of way and
	COMPANY'S MILE	epost 21.14053	-	T. AUGUSTINE	•
	Crossing Number	Plan Sheet No. 1	, at ornear <u>-</u> . atta	ached hereto as a part her	eof: and
		•			
	W, THEREFORE,	in consideration of the mutua	ai undertakings as r	ierein set forth, the parties	nereto agree
as follows:	71 . 0014714	137 - b - 11 f b . 4b - manage	w. matariala and inco	tall Automatic Grade Cros	eina Sianale
1.		NY shall furnish the necessa			
Type III	Class II			at said location on an actu	
		attached detailed statemen			the
DEPARTM	ENT'S Plans and S	tandard Index Number 1788	32 attached hereto a	and made a part hereof.	
2.	After installat	ion of said signals is comple	ted, one hundred (100%) percent of the exp	ense thereof
in maintair	ning the same sha	all be borne by the COUNT	Y, as enumerated b	by the Schedule of Annua	al Cost of
Automatic	Highway Grade o	crossing devices attached h	nereto and by this re	eference made a part her	reof and
subject to	future revision.				
3.	After said sign	nals have been installed and	d found to be in satis	sfactory working order by t	he 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 ensure 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 \$ 243,000.00 . 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 C	OMPANY has determined that the method to be used in developing the relocation or installation cost
shall be as spe	ecified fo	r the method checked and described hereafter:
X	(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 \$, 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 ins	tallation and/or adjustment of the COMPANY'S facility as planned
nvolve addition	al work o	over and above the minimum reimbursable requirements of the DEPARTMENT. (If upgrading and/o
		s involved at the option of the COMPANY, then credit against the cost of the project is required
		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).
		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)	\$ credited for betterment expired service life
		nonreimbursable segments in accord with Article 9.(c) hereinabove.
11.	It is spe	ecifically agreed by and between the DEPARTMENT and the COMPANY that the DEPARTMENT
shall receive fa	ir and ac	lequate credit for any salvage which shall accrue to the COMPANY as a result of the above
installation and	/or adjus	stment work.
12.		ther agreed that the cost of all improvements made during this adjustment work shall be borne by
		only to the DEPARTMENT bearing such portion of this cost as represents the cost of
		y 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 Highway 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 Division of Consumer Services at 1-877-693-5236.

18. The COMPANY shall allow public access to all documents, papers, letters, or other material—subject to the provisions of Chapter 119, Florida Statutes, and made or received by the COMPANY in conjunction with this Agreement. Specifically, if the COMPANY is acting on behalf of a public agency the COMPANY shall:

- (1) Keep and maintain public records that ordinarily and necessarily would be required by the DEPARTMENT in order to perform the services being performed by the COMPANY.
- (2) Provide the public with access to public records on the same terms and conditions that the

 DEPARTMENT would provide the records and at a cost that does not exceed the cost provided in
 - Chapter 119, Florida Statutes, or as otherwise provided by law.
- (3) -Ensure that public records that are exempt or confidential and exempt from public records disclosure -requirements are not disclosed except as authorized by law.
- (4) Meet all requirements for retaining public records and transfer, at no cost, to the DEPARTMENT all—
 public records in possession of the COMPANY upon termination of the contract and destroy any—
 duplicate public records that are exempt or confidential and exempt from public records disclosure—
 requirements. All records stored electronically must be provided to the DEPARTMENT in a format that
 is compatible with the information technology systems of the DEPARTMENT.

Failure by the COMPANY to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the DEPARTMENT. The COMPANY shall promptly provide the DEPARTMENT with a copy of any request to inspect or copy public records in possession of the COMPANY and shall promptly provide the DEPARTMENT a copy of the COMPANY'S response to each such request.

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 287.134(2)(a), Florida Statutes, the following provisions are included in this Agreement:

An entity or affiliate who has been placed on the discriminatory vendor list 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.

22. In accordance with Section 287.0582, Florida Statutes, the following provision is included in this Agreement:

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

23. The COMPANY sevenants 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, emission or dolay 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 cricing 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.

24. COMPANY shall:

- 1. utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the COMPANY during the term of the contract; and
- 2. expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
- 25. It is understood and agreed by the parties to this Agreement that if any part, term, or provision of this Agreement is held illegal by the courts or in conflict with any law of the State of Florida, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.
- Any questions or matters arising under this Agreement as to validity, construction, enforcement, performance, or otherwise, shall be determined in accordance with the laws of the State of Florida. Venue for any action arising out of or in any way related to this Agreement shall lie exclusively in a state court of appropriate jurisdiction in Leon County, Florida.
 - 27. The parties agree to bear their own attorney's fees and costs with respect to this Agreement.
- 28. The parties agree that this Agreement is binding on the parties, their heirs-at-law, and their assigns and successors in interest as evidenced by their signatures and lawful executions below.
- 29. A modification or waiver of any of the provisions of this Agreement shall be effective only if made in writing and executed with the same formality as this Agreement.
- 30. Paragraphs 18 and 23 were stricken, prior to execution by all parties at the request of Florida East Coast Railway LLC

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 TRANSPORTATI	ON			
BY: (TITLE: DISTRICT TWO SECR	RETARY)			
BY: A. G. Fowler Jr., Chief Engine	RAILWAY, L.L.C.			
ST. JOHNS	COUNTY , FLO	RIDA		
BY: CHAIRMAN, BD OF C	O COMMISSIONERS)			
Legal Review	Approved as to Funds Available		Approved as to FAPG Requirements	
BY:DOTDate	BY:Comptroller - DOT	Date	BY: EXEMPT FHWA	Date

725-090-08 RAIL 05/02

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION WORK DESCRIPTION GRADE CROSSING TRAFFIC CONTROL DEVICES

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
43287815701	CR 210	ST. JOHNS	19(78510-2250)	RHH-00S2-051J

RAILROAD COMPANY

JOB DESCRIPTION & LOCATION: IN	NSTALL FLASHING LIGHTS & GATES @ CR 210	
TYPE OF ROADWAY FACILITY: T	TWO LANE UNDIVIDED	
FDOT/AAR XING NO.: 271832N	RR MILE POST TIE: 21.14053	
TYPE CROSSING PROPOSED: III	CLASS: III DOT INDEX NO.: 178	 882
STATUS AND PROPOSAL:		
1. EXISTING DEVICES:	(See Agreement dated 9/2/1952)	
a. None-New Crossing.	***************************************	
b. Crossbuck and Disk.		
c. Flashing Signals with Dis	sk.	
d. Flashing Signals with Ca	antilever.	
e. X Flashing Signals with Ga	ates.	
f. Flashing Signals with Ca	antilever and Gates.	
2. PROPOSED DEVICES:	(Safety Index Rating 816)	
a. No revision required.	Video and the second se	
b. Crossbuck and Disk.		
c. Flashing Signals and Dis	sk.	
d. Flashing Signals with Ca	antilever.	
e. X Flashing Signals with Ga		
f. Flashing Signals with Ca		
g. Relocate existing signal		
	out) addition of Gates.	
· · · · · · · · · · · · · · · · · · ·	out) synchronization with highway traffic signals.	
· · · · ·	out) constant warning time.	
COMMUNICATION AND/OR POWER L	INE ADJUSTMENTS	
A NIA D. Others /		
1. N/A By Others (Company
N/A By Others (By Railroad Company.		Company
2. By Railroad Company.	/Droft attached: M Ves	
By Railroad Company. AUTHORITY REQUESTED:	(Draft attached: ⊠ Yes	
By Railroad Company. AUTHORITY REQUESTED: X Agreement (Third Party Party)	ticipating ST. JOHNS COUNTY	
By Railroad Company. AUTHORITY REQUESTED: X Agreement (Third Party Part 2. Supplemental Agreement No. 2. Supplement	ticipating ST. JOHNS COUNTY	
2. By Railroad Company. AUTHORITY REQUESTED: 1. X Agreement (Third Party Part 2. Supplemental Agreement No. 3. Crossing Permit.	ticipating ST. JOHNS COUNTY	
2. By Railroad Company. AUTHORITY REQUESTED: 1. X Agreement (Third Party Part 2. Supplemental Agreement No. 3. Crossing Permit. 4. Estimate for Change Order I	ticipating ST. JOHNS COUNTY	
2. By Railroad Company. AUTHORITY REQUESTED: 1. X Agreement (Third Party Part 2. Supplemental Agreement No. 3. Crossing Permit. 4. Estimate for Change Order I. 5. Letter of Authority.	ticipating ST. JOHNS COUNTY o. No.	
2. By Railroad Company. AUTHORITY REQUESTED: 1. X Agreement (Third Party Part 2. Supplemental Agreement No. 3. Crossing Permit. 4. Estimate for Change Order I Letter of Authority. 6. Letter of Confirmation (No Company)	ticipating ST. JOHNS COUNTY o. No.	
2. By Railroad Company. AUTHORITY REQUESTED: 1. X Agreement (Third Party Part 2. Supplemental Agreement No. 3. Crossing Permit. 4. Estimate for Change Order I. 5. Letter of Authority.	ticipating ST. JOHNS COUNTY o. No.	
2. By Railroad Company. AUTHORITY REQUESTED: 1. X Agreement (Third Party Part 2. Supplemental Agreement No. 3. Crossing Permit. 4. Estimate for Change Order I Letter of Authority. 6. Letter of Confirmation (No Company)	ticipating ST. JOHNS COUNTY o. No.	
2. By Railroad Company. AUTHORITY REQUESTED: 1. X Agreement (Third Party Part 2. Supplemental Agreement No. 3. Crossing Permit. 4. Estimate for Change Order I Letter of Authority. 6. Letter of Confirmation (No Company)	ticipating ST. JOHNS COUNTY o. No.	

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

725-090-41 RAIL OGC - 03/12

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
43287815701	CR 210	ST. JOHNS	19(78510-2250)	RHH-00S2-051J

ANNUAL MAINTENANCE COSTS

COMPANY NAME:	FLORIDA EAST COAST R	AILWAY, L.L.C.	
A. FDOT/AAR XING NO	D.: 271832N	RR MILE POST TIE: 21.14053	
B. TYPE SIGNALS PRO	DPOSED III	CLASS III DOT INDEX: 1788	2

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	\$2,256:00
II	Flashing Signals - Multiple Tracks	\$2,985.00
	Flashing Signals and Gates - One Track	\$3,402.00
IV	Flashing Signals and Gates - Multiple Tracks	\$4,272.00
V	3 or 4 Quadrant Flashing Signals and Gates - One Track	\$6,726.00
VI	3 or 4 Quadrant Flashing Signals and Gates - Multiple Tracks	\$8,442.00

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, 2011 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.

271832N **CR 210, West** St. Augustine CFL & G Florida East Coast St. Johns County Upgrade, Due to Curve/Old PMD Unit Candidate FP# Original Estimate Inflationary Factor 10% Contingency Total Programmed 1.067 Estimate(Rounded to For FY 2014 nearest thousand) 432878-1-57-01 \$218,830.00 \$21,883.00 \$2,334.92 \$243,000.00



OFFICE OF THE ASSISTANT CHIEF ENGINEER SIGNALS AND COMMUNICATIONS

DATE: 08/28/12 TYPE: 3 CLASS: 3 NO. OF DAYS: 10

AAR / DOT #: 271832N MILE POST: 21 + 742'

Project Type: FDOT

ESTIMATED COST FOR HIGHWAY CROSSING WARNING DEVICES AT CR 210. This estimate should be considered void after one (1) year.

AATE ASSEMBLIES GATES GATES GATES GATES GATE FOUNDATIONS SETAINING WALL 4' WIDE SECTIONS x 6' HIGH SERVINGE CASE STOOD BATTERIUS CASE STOOD BATTERIUS, SAFT SPL250 SETAINING WALL 4' WIDE SECTIONS x 6' HIGH SERVINGE CASE STOOD BATTERIES, SAFT SPL250 SETAINING WALL 4' WIDE SECTIONS x 6' HIGH SERVINGE CASE STOOD BATTERIES, SAFT SPL250 SETAINING WALL 4' WIDE SECTIONS x 6' HIGH SERVINGE CASE STOOD BATTERIES, SAFT SPL250 SETAINING WALL 4' WIDE SECTIONS x 6' HIGH MISC. GROUND MATERIAL STOOD MISC. GROUND MATERIAL STOOD MISC. GROUND MATERIAL STOOD MISC. GROUND WATERIAL STOOD MISC	MATERIAL	UNIT COST	UNITS	TOTAL COST
GATES GATE FOUNDATIONS SATE FOUNDATIONS SATE FOUNDATIONS SATE HIGH SABOLOD RETAINING WALL 4' WIDE SECTIONS & 6' HIGH SABOLOD RYE WIRED CASE SATE FOUNDATIONS & 6' HIGH SABOLOD SYE WIRED CASE SATE SPLESO SATERY BOX SATERY	GATE ASSEMBLIES	\$9,784.00	2 EA.	
ACTE FOUNDATIONS RETAINING WALL 4' WIDE SECTIONS x 6' HIGH RETAINING WALL 4' WIDE SECTION WAL	GATES			
RETAINING WALL 4' WIDE SECTIONS x 6' HIGH \$880.00	GATE FOUNDATIONS	\$675.00		
EXE WIRED CASE S35,000.00 1 EA. \$35,000.00 BATTERY BOX \$675.00 1 EA. \$575.00 3 EA. \$75,000.00 BATTERY BOX \$675.00 3 EA. \$75,000.00 BATTERY BOX \$675.00 3 EA. \$75,000.00 MISC. GROUND MATERIAL \$1,901.40 1 PKG. \$1,001.40 (CONDUT & DIRECTIONAL BORE \$45.00 60 FT. \$2,2700.00 CABLE \$14,500.00 1 PKG. \$14,500.00 MISC.BLANCOUS RELAY EQUIPMENT \$1,120.00 1 PKG. \$1,120.00 MISCELLANEOUS RELAY EQUIPMENT \$1,120.00 1 PKG. \$1,120.00 SANITATION & DISPOSAL \$1,500.00 1 PKG. \$1,120.00 1 PKG. \$1,120.0	RETAINING WALL 4' WIDE SECTIONS x 6' HIGH			
BATTERIES, SAFT SPL250 \$250.00 30 EA. \$75.00 0 AUTRIES, SAFT SPL250 \$250.00 30 EA. \$75.00 0 AUTRIES, SAFT SPL250 \$250.00 30 EA. \$75.00 00 MISC. GROUND MATERIAL \$1,901.40 1 PKG. \$1,901.40 CONDUIT & DIRECTIONAL BORE \$45.00 60 FT. \$2,700.00 CABLE \$14,500.00 1 PKG. \$14,500.00 MISCELLANEOUS RELAY EQUIPMENT \$1,120.00 1 PKG. \$14,500.00 MISCELLANEOUS RELAY EQUIPMENT \$1,120.00 1 PKG. \$1,120.00 POWER SERVICE \$1,800.00 1 EA. \$1,800.00 FREIGHT & HANDLING \$1,500.00 1 PKG. \$1,120.00 FREIGHT & HANDLING \$22,879.00 TAX & 5.59 & 55.945.00 FREIGHT & HANDLING \$22,879.00 TAX & 5.59 & 55.945.00 FREIGHT & HANDLING \$22,879.00 TAX & 5.59 & 55.945.00 FREIGHT & HANDLING \$22,879.00 TAX & 5.59 & 55.945.00 FREIGHT & HANDLING \$22,879.00 TAX & 5.59 & 55.945.00 FREIGHT & HANDLING \$22,879.00 TAX & 5.59 & 55.945.00 FREIGHT & HANDLING \$22,879.00 TAX & 5.59 & 55.945.00 FREIGHT & HANDLING \$22,879.00 TAX & 5.59 & 55.945.00 FREIGHT & HANDLING \$22,879.00 TAX & 5.59 & 55.945.00 FREIGHT & FREIG	6'X6' WIRED CASE			,
### STERIES, SAFT SPL250 ### S250.00 ### S	BATTERY BOX	** * * * * * * * * * * * * * * * * * * *		••
MISC, GROUND MATERIAL CONDUIT & DIRECTIONAL BORE CABLE \$14,500.00 MISCELLANEOUS RELAY EQUIPMENT \$1,120.00 POWER SERVICE \$1,800.00 SANITATION & DISPOSAL \$1,800.00 FREIGHT & HANDLING TOTAL MATERIALS EXCAVATING EQUIPMENT PER DAY EXCAVATING EQUIPMENT PER DAY EXCAVATING EQUIPMENT PER DAY EQUIPMENT RENTAL PER DAY S22,879.00 TOTAL MATERIALS EXCAVATING EQUIPMENT PER DAY EQUIPMENT RENTAL PER DAY S22,879.00 TOTAL MATERIALS EXCAVATING EQUIPMENT PER DAY EQUIPMENT TOTAL EXCAVATING EQUIPMENT PER DAY S22,879.00 TOTAL MATERIALS EXCAVATING EQUIPMENT PER DAY S22,879.00 TOTAL MATERIALS EXCAVATING EQUIPMENT PER DAY S22,879.00 TOTAL MATERIALS EXCAVATING EQUIPMENT PER DAY S22,879.00 TO DAYS \$4,171.00 EQUIPMENT TOTAL EQUIPMENT TOTAL EQUIPMENT TOTAL EQUIPMENT TOTAL EQUIPMENT TOTAL EQUIPMENT TOTAL EXCAVATING EQUIPMENT PER DAY S11,280.00 CONSTRUCTION ENGINEERING S12,860.00 TO DAYS S11,380.00 ENGINEERING CONSTRUCTION ENGINEERING INSPECTION S13,550.00 ENGINEERING TOTAL EXCAVATING EQUIPMENT EXCAVE S12,860.00 TO DAYS S1,860.00 ENGINEERING TOTAL EXCAVATING EQUIPMENT EXCAVE S12,860.00 TO DAYS S1,860.00 ENGINEERING TOTAL EXCAVATING EQUIPMENT EXCAVE S1,990.00 ENGINEERING TOTAL EXCAVATING EQUIPMENT EXCAVE S1,990.00 EXCAVATING EXCAVE S1,990.00 EXCAVATING EXCAVE S1,990.00 EXCAVATING EXCAVE S1,990.00	BATTERIES, SAFT SPL250		30 EA.	*******
CONDUIT & DIRECTIONAL BORE \$45.00 1 PKG. \$14,500.00 1 PKG. \$1,120.00 1 PKG. \$1,120.00 1 PKG. \$1,120.00 POWER SERVICE \$1,800.00 1 PKG. \$1,800.00 SANITATION & DISPOSAL \$1,800.00 1 PKG. \$1,800.00 SANITATION & DISPOSAL \$1,800.00 1 PKG. \$1,500.00 1 PKG. \$1,500.00 PKEIGHT & HANDLING \$22,879.00 1 PKG. \$22,879.00 P	MISC. GROUND MATERIAL		1 PKG.	
CABLE MISCELLANEOUS RELAY EQUIPMENT \$1,120.00 MISCELLANEOUS RELAY EQUIPMENT \$1,120.00 PMG. \$1,120.00 SANITATION & DISPOSAL \$1,500.00 EXCAVATING EQUIPMENT PER DAY \$447.10 EXCAVATING EQUIPMENT PER DAY \$447.10 EQUIPMENT RENTAL PER DAY \$200.00 FOREMAN'S TRUCK PER DAY \$447.10 10 DAYS \$4,171.00 EQUIPMENT TOTAL EQU	CONDUIT & DIRECTIONAL BORE	\$45.00	60 FT.	· •
MISCELLANEOUS RELAY EQUIPMENT \$1,120.00 1 PKG. \$1,120.00 POWER SERVICE \$1,800.00 1 EA. \$1,800.00 FREIGHT & HANDLING \$1,500.00 1 PKG. \$1,500.00 FREIGHT & HANDLING \$22,879.00 TAX & 5.5% \$5,948.00 TOTAL MATERIALS \$121,841.40 EXCAVATING EQUIPMENT PER DAY \$417.10 10 DAYS \$2,000.00 FOREMAN'S TRUCK PER DAY \$200.00 10 DAYS \$2,247.00 GANG TRUCK PER DAY \$447.00 10 DAYS \$2,247.00 GANG TRUCK PER DAY \$447.30 10 DAYS \$2,247.00 GANG TRUCK PER DAY \$142.50 10 DAYS \$4,477.00 EQUIPMENT TOTAL \$142.50 10 DAYS \$14,250.00 EQUIPMENT TOTAL \$142.50 10 DAYS \$14,250.00 EQUIPMENT TOTAL \$142.50 10 DAYS \$1,425.00 EQUIPMENT TOTAL \$142.50 10 DAYS \$1,425.00 EQUIPMENT TOTAL \$1,250.00 1 S1,250.00 CONTRACT ENGINEERING \$7,500.00 1 \$7,500.00 CONTRACT ENGINEERING \$12,850.00 1 \$1,250.00 ENGINEERING TOTAL \$1,350.00 3 DAYS \$1,250.00 ENGINEERING TOTAL \$1,350.00 10 DAYS \$3,750.00 LABOR ADDITIVE \$2,185.00 LABOR PER DAY \$1,392.40 LABOR PER DAY \$1,392.40 LABOR PER DAY \$1,392.40 LABOR PER DAY \$1,392.40 LABOR RODITIVE \$2,185.00 TOTAL SUPERVISION LABOR \$1,392.40 NUMBER OF DAYS \$1,000.00 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$1,392.00 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$1,000.00	CABLE	\$14,500.00	1 PKG.	· ·
POWER SERVICE	MISCELLANEOUS RELAY EQUIPMENT	• •	1 PKG.	*
SANITATION & DISPOSAL \$1,500.00 1 PKG. \$1,500.00 1 PKG. \$1,500.00 1 PKG. \$22,879.00 1 PKG. \$52,989.00 1 PKG. \$55,948.00 1 PKG.	POWER SERVICE	· •	1 EA.	* . *
FREIGHT & HANDLING	SANITATION & DISPOSAL	* *	1 PKG.	- •
TAX @ 6.5% TOTAL MATERIALS EXCAVATING EQUIPMENT PER DAY EXCAVATING EQUIPMENT PER DAY EQUIPMENT RENTAL PER DAY \$200.00 10 DAYS \$2,000.00 FOREMAN'S TRUCK PER DAY \$247.00 GANG TRUCK PER DAY \$347.30 SUPERVISIORS TRUCK PER DAY \$142.60 EQUIPMENT TOTAL EQUIPMENT EQUIPM		* 1,000		•
STATE STAT	TAX @ 6.5%			·
EXCAVATING EQUIPMENT PER DAY EQUIPMENT RENTAL PER DAY EQUIPMENT RENTAL PER DAY \$200.00 FOREMAN'S TRUCK PER DAY \$224.70 ID DAYS \$2,247.00 GANG TRUCK PER DAY \$4647.30 SUPERVISORS TRUCK PER DAY \$142.60 EQUIPMENT TOTAL EQUIPMENT TOTAL EQUIPMENT TOTAL EQUIPMENT TOTAL EXAMPLE OF THE PER DAY \$142.60 10 DAYS \$1.426.00 EQUIPMENT TOTAL EQUIPMENT TOTAL EXAMPLE OF THE PER DAY \$142.60 10 DAYS \$1.426.00 10 DAYS \$1.426.00 EQUIPMENT TOTAL EQUIPMENT TOTAL EXAMPLE OF THE PER DAY \$12,650.00 1 \$12,650.00 1 \$12,650.00 1 \$12,650.00 CONSTRUCTION ENGINEERING INSPECTION \$1,350.00 10 DAYS \$4.050.00 ENGINEERING TOTAL CONSTRUCTION SUPERVISION \$37,50.00 LABOR ADDITIVE TOTAL SUPERVISION LABOR EXAMPLE OF DAYS 10 GANG EXPENSES PER DAY NUMBER OF DAYS 10 GANG EXPENSES PER DAY NUMBER OF DAYS TOTAL GANG LABOR ESTIMATED FLAGGING TOTAL \$1,000.00 ESTIMATED FLAGGING TOTAL \$1,000.00 ESTIMATED FLAGGING TOTAL \$208,413.40 EXCEPTION \$1,000.00 ENGINEERING TOTAL \$208,413.40 \$10,001.00 ENGINEERING TOTAL \$208,413.40 \$10,001.00 ENGINEERING TOTAL \$208,413.40 EXCEPTION \$10,001.00 ENGINEERING TOTAL \$208,413.40 ENTIME OF TAKEN THE PER DAY STORE OF TAKEN THE PER DAY				
EQUIPMENT RENTAL PER DAY \$200.00 10 DAYS \$2,000.00 FOREMAN'S TRUCK PER DAY \$224.70 10 DAYS \$2,247.00 GANG TRUCK PER DAY \$647.30 10 DAYS \$4,247.00 GANG TRUCK PER DAY \$647.30 10 DAYS \$6,473.00 SUPERVISORS TRUCK PER DAY \$142.60 10 DAYS \$1,426.00 EQUIPMENT TOTAL \$16,317.00 DESIGN ENGINEERING \$7,500.00 1 \$7,500.00 CONTRACT ENGINEERING \$12,650.00 1 \$12,650.00 ENGINEERING INSPECTION \$1,350.00 3 DAYS \$4,050.00 ENGINEERING TOTAL \$24,200.00 CONSTRUCTION ENGINEERING INSPECTION \$375.00 10 DAYS \$3,750.00 ENGINEERING TOTAL \$24,200.00 CONSTRUCTION SUPERVISION \$375.00 10 DAYS \$3,750.00 LABOR ADDITIVE \$2,165.00 TOTAL SUPERVISION LABOR \$1,392.40 S1,392.40 S13,924.00 CONSTRUCTION SUPERVISION LABOR TOTAL \$1,392.40 S1,392.40 S13,924.00 CONSTRUCTION SUPERVISION LABOR SUPERVISION				* ,
FOREMAN'S TRUCK PER DAY \$224.70 10 DAYS \$2,247.00 GANG TRUCK PER DAY \$647.30 10 DAYS \$6,473.00 SUPERVISION LABOR ADDITIVE TOTAL S1,392.40 LABOR ADDITIVE TOTAL S1,392.40 S1,392.	EXCAVATING EQUIPMENT PER DAY	\$417.10	10 DAYS	\$4,171.00
SANG TRUCK PER DAY \$647.30 10 DAYS \$6,473.00	EQUIPMENT RENTAL PER DAY	\$200.00	10 DAYS	\$2,000.00
SUPERVISORS TRUCK PER.DAY \$142.60 10 DAYS \$1426.00	FOREMAN'S TRUCK PER DAY	\$224.70	10 DAYS	\$2,247.00
EQUIPMENT TOTAL \$16,317.00 DESIGN ENGINEERING \$7,500.00 1 \$7,500.00 CONTRACT ENGINEERING \$12,650.00 1 \$12,650.00 CONSTRUCTION ENGINEERING INSPECTION \$1,350.00 3 DAYS \$44,050.00 ENGINEERING TOTAL \$375.00 10 DAYS \$3,750.00 LABOR ADDITIVE \$22,1650.00 TOTAL SUPERVISION LABOR \$1,392.40 \$13,924.00 LABOR PER DAY \$1,392.40 \$13,924.00 NUMBER OF DAYS 10 LABOR ADDITIVE \$81,860.00 TOTAL GANG LABOR \$52,110.00 GANG EXPENSES PER DAY \$803.00 NUMBER OF DAYS 10 TOTAL GANG EXPENSES \$8,030.00 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$10,000.00 SUB-TOTAL CONTINGENCIES 5% \$10,421.00 SUB-TOTAL \$208,413.40 CONTINGENCIES 5%	GANG TRUCK PER DAY	\$647.30	10 DAYS	\$6,473.00
DESIGN ENGINEERING \$7,500.00 1 \$7,500.00 CONTRACT ENGINEERING \$12,650.00 1 \$12,650.00 CONSTRUCTION ENGINEERING INSPECTION \$1,350.00 3 DAYS \$40,550.00 ENGINEERING TOTAL \$24,200.00 ENGINEERING TOTAL \$24,200.00 ENGINEERING TOTAL \$24,200.00 ENGINEERING TOTAL \$375.00 10 DAYS \$3,750.00 LABOR ADDITIVE \$2,165.00 TOTAL SUPERVISION LABOR \$1,392.40 \$13,924.00 NUMBER OF DAYS \$1,392.40 \$13,924.00 NUMBER OF DAYS \$1,392.40 \$13,924.00 NUMBER OF DAYS \$1,392.40 \$22,110.00 CONSTRUCTION SUPERVISION SECURITY \$10 SE	SUPERVISORS TRUCK PER DAY	\$142.60	10 DAYS	\$1,426.00
CONTRACT ENGINEERING \$12,650.00 1 \$12,650.00 CONSTRUCTION ENGINEERING INSPECTION \$1,350.00 3 DAYS \$4.050.00 ENGINEERING TOTAL \$24,200.00 CONSTRUCTION SUPERVISION \$375.00 10 DAYS \$3,750.00 LABOR ADDITIVE \$22,165.00 TOTAL SUPERVISION LABOR \$11,392.40 \$13,924.00 NUMBER OF DAYS \$10 LABOR ADDITIVE \$21,100.00 S13,924.00 NUMBER OF DAYS \$10 CANDITIVE \$22,110.00 CANDITIVE \$22,110.00 CANDITIVE \$38,186.00 S22,110.00 CANDITIVE \$38,000 CANDITION CANDI	EQUIPMENT TOTAL			\$16,317.00
CONTRACT ENGINEERING \$12,650.00 1 \$12,650.00 CONSTRUCTION ENGINEERING INSPECTION \$1,350.00 3 DAYS \$4.050.00 ENGINEERING TOTAL \$24,200.00 CONSTRUCTION SUPERVISION \$375.00 10 DAYS \$3,750.00 LABOR ADDITIVE \$2,165.00 TOTAL SUPERVISION LABOR \$11,392.40 \$13,924.00 NUMBER OF DAYS 10 LABOR ADDITIVE \$31,392.40 \$13,924.00 NUMBER OF DAYS 10 S13,924.00 S22,110.00 CONSTRUCTION SUPERVISION LABOR \$803.00 NUMBER OF DAYS 10 S22,110.00 CONSTRUCTION SUPERVISION LABOR SUPERVISION SUPERVISI				
CONSTRUCTION ENGINEERING INSPECTION \$1,350.00 3 DAYS \$4.050.00 ENGINEERING TOTAL \$24,200.00 CONSTRUCTION SUPERVISION \$375.00 10 DAYS \$3,750.00 LABOR ADDITIVE \$2,165.00 TOTAL SUPERVISION LABOR \$1,392.40 \$13,924.00 NUMBER OF DAYS 10 LABOR ADDITIVE \$8,186.00 TOTAL GANG LABOR \$10 TOTAL GANG LABOR \$10 TOTAL GANG LABOR \$10 TOTAL GANG LABOR \$10 TOTAL GANG EXPENSES PER DAY \$803.00 NUMBER OF DAYS 10 TOTAL GANG EXPENSES \$8,030.00 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$10,000.00 SUB-TOTAL \$1,000.00 10 DAYS \$10,000.00	DESIGN ENGINEERING	\$7,500.00	1	\$7,500.00
ENGINEERING TOTAL \$24,200.00 CONSTRUCTION SUPERVISION \$375.00 10 DAYS \$3,750.00 LABOR ADDITIVE \$2,165.00 TOTAL SUPERVISION LABOR \$5,915.00 LABOR PER DAY \$1,392.40 \$13,924.00 NUMBER OF DAYS 10 LABOR ADDITIVE \$51,186.00 TOTAL GANG LABOR \$52,110.00 GANG EXPENSES PER DAY \$803.00 NUMBER OF DAYS 10 TOTAL GANG EXPENSES \$10 TOTAL GANG EXPENSES \$10 TOTAL GANG EXPENSES \$10 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$10,000.00 SUB-TOTAL CONTINGENCIES 5% \$10,421.00	CONTRACT ENGINEERING	\$12,650.00	1	\$12,650.00
CONSTRUCTION SUPERVISION \$375.00 10 DAYS \$3,750.00 LABOR ADDITIVE \$2,165.00 TOTAL SUPERVISION LABOR \$5,915.00 \$5,915.00 \$1,392.40 \$13,924.00 NUMBER OF DAYS 10 \$81,3924.00 YOUNGER OF DAYS 10 \$85,186.00 YOUNGER OF DAYS 10 \$822,110.00 \$222,110.00 \$3	CONSTRUCTION ENGINEERING INSPECTION	\$1,350.00	3 DAYS	\$4,050.00
LABOR ADDITIVE TOTAL SUPERVISION LABOR LABOR PER DAY S1,392.40 S13,924.00 NUMBER OF DAYS LABOR ADDITIVE TOTAL GANG LABOR GANG EXPENSES PER DAY NUMBER OF DAYS TOTAL GANG EXPENSES S803.00 NUMBER OF DAYS 10 TOTAL GANG EXPENSES S8,030.00 ESTIMATED FLAGGING TOTAL S1,000.00 SUB-TOTAL CONTINGENCIES 5% S2,115.00 S13,924.00	ENGINEERING TOTAL			\$24,200.00
LABOR ADDITIVE TOTAL SUPERVISION LABOR LABOR PER DAY S1,392.40 S13,924.00 NUMBER OF DAYS LABOR ADDITIVE TOTAL GANG LABOR GANG EXPENSES PER DAY NUMBER OF DAYS TOTAL GANG EXPENSES S803.00 NUMBER OF DAYS 10 TOTAL GANG EXPENSES S8,030.00 ESTIMATED FLAGGING TOTAL S1,000.00 SUB-TOTAL CONTINGENCIES 5% S2,115.00 S13,924.00				
TOTAL SUPERVISION LABOR LABOR PER DAY NUMBER OF DAYS LABOR ADDITIVE TOTAL GANG LABOR GANG EXPENSES PER DAY NUMBER OF DAYS TOTAL GANG EXPENSES \$803.00 NUMBER OF DAYS TOTAL GANG EXPENSES \$8,030.00 ESTIMATED FLAGGING TOTAL \$1,000.00 \$208,413.40 CONTINGENCIES 5%	CONSTRUCTION SUPERVISION	\$375.00	10 DAYS	\$3,750.00
LABOR PER DAY \$1,392.40 \$13,924.00 NUMBER OF DAYS 10 LABOR ADDITIVE \$8,186.00 TOTAL GANG LABOR \$10 GANG EXPENSES PER DAY \$803.00 NUMBER OF DAYS 10 TOTAL GANG EXPENSES \$8,030.00 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$10,000.00 SUB-TOTAL CONTINGENCIES 5% \$208,413.40 \$10,421.00	LABOR ADDITIVE			\$2,165.00
NUMBER OF DAYS 10 LABOR ADDITIVE \$8,186.00 TOTAL GANG LABOR \$22,110.00 GANG EXPENSES PER DAY \$803.00 NUMBER OF DAYS 10 TOTAL GANG EXPENSES \$8,030.00 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$10,000.00 SUB-TOTAL \$208,413.40 CONTINGENCIES 5% \$10,421.00	TOTAL SUPERVISION LABOR			\$5,915.00
NUMBER OF DAYS 10 LABOR ADDITIVE \$8,186.00 TOTAL GANG LABOR \$22,110.00 GANG EXPENSES PER DAY \$803.00 NUMBER OF DAYS 10 TOTAL GANG EXPENSES \$8,030.00 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$10,000.00 SUB-TOTAL \$208,413.40 CONTINGENCIES 5% \$10,421.00				
LABOR ADDITIVE \$8,186.00 TOTAL GANG LABOR \$22,110.00 GANG EXPENSES PER DAY \$803.00 NUMBER OF DAYS 10 TOTAL GANG EXPENSES \$8,030.00 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$10,000.00 SUB-TOTAL \$208,413.40 CONTINGENCIES 5% \$10,421.00	LABOR PER DAY	*		\$13,924.00
TOTAL GANG LABOR GANG EXPENSES PER DAY NUMBER OF DAYS TOTAL GANG EXPENSES 10 \$8,030.00 ESTIMATED FLAGGING TOTAL \$1,000.00 SUB-TOTAL CONTINGENCIES 5% \$22,110.00 \$803.00 \$8,030.00 \$8,030.00 \$10,000.00 \$208,413.40 \$10,421.00		10		
GANG EXPENSES PER DAY NUMBER OF DAYS TOTAL GANG EXPENSES ESTIMATED FLAGGING TOTAL \$1,000.00 SUB-TOTAL CONTINGENCIES 5% \$803.00 \$8,030.00 \$8,030.00 \$10,000.00 \$208,413.40 \$10,421.00				
NUMBER OF DAYS 10 TOTAL GANG EXPENSES \$8,030.00 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$10,000.00 SUB-TOTAL \$208,413.40 CONTINGENCIES 5% \$10,421.00	TOTAL GANG LABOR			\$22,110.00
NUMBER OF DAYS 10 TOTAL GANG EXPENSES \$8,030.00 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$10,000.00 SUB-TOTAL \$208,413.40 CONTINGENCIES 5% \$10,421.00	CANC EVOENCES DED DAV	\$903.00		
TOTAL GANG EXPENSES \$8,030.00 ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$10,000.00 SUB-TOTAL CONTINGENCIES 5% \$208,413.40 \$10,421.00	-	•		
ESTIMATED FLAGGING TOTAL \$1,000.00 10 DAYS \$10,000.00 SUB-TOTAL \$208,413.40 CONTINGENCIES 5% \$10,421.00		,,		\$8,030.00
\$208,413.40 \$208,413.40 CONTINGENCIES 5% \$10,421.00	TOTAL DATE ENGLE			*.,
CONTINGENCIES 5% \$10,421.00	ESTIMATED FLAGGING TOTAL	\$1,000.00	10 DAYS	\$10,000.00
CONTINGENCIES 5% \$10,421.00	SUB-TOTAL			\$208,413.40
4440 000 40				\$10,421.00
	TOTAL			\$218,830.00

ESTIMATE NOTES:

COMPLETE 2 GATE CROSSING TO FEC STANDARD. FEC TO PROVIDE OR REUSE HXP-3R2, EVENT RECORDER, AND GENERATOR CASE. RETAINING WALL FOR GATE PLACEMENT NEAR DRAINAGE DITCH ON EAST SIDE OF TRACKS.

	•						. '				
Crossing No	: 271 832N	Roadway	CR-210			RR :	Street	Dis	trict: 2 Coun	ty: S	t Johns
PUBLIC	HWY		AT GRAI	DE O	oen	Space City.	Jacksonville NEAR CITY	OP	EN-TRACK A	CTIV	E
Rank 2013:	509	SR No.:				RR Cor	npany:	FEC	Date 07/27/20	12	
Rank 2012:	816	CR No.:		CR-21	0		Name:		Team Members	: And	ly Fowler
Rank 2011:	782	US No.:	20	00040	_				(FEC), James P		
		Latitude: Longitude:		.08040 46000	_	Branch RR Mile	_		Donna Whitney, Graham, Henry		
Field Review	Comments: /		~ 01.	40000	·	LALVIANC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Alibritton, Bryan		
									(County)		
Team Recomm	mendations:	2 FL&G, cabin	et, batteries	& box.	ŔŔ	o build: 20' Ex	t Wall on North side of ditch. RR				
contributed: H	XP3R, Event	recorder, gen	case.								
		ments: Refres	h pavement 2		gs, n	elocate W10-1	on West side to standard. Train Speed Range:		5-60		
Highway Spe			60-90 DE		님		Max Time Table Speed:		60	片	
Crossing And AADT:	Jie.		7700 (201	ŀ	님	 	Day Thru/Switch:		8/0	片	
Percent Truc	ve∙		2 (201		님		Night Thru/Switch:		8/0	片	
School Buse:			52 (201	· 1	H	<u> </u>	Train Service: Freight		-	ဌ	
		Tw	o-Way Stree		님		Passenger Count/Day:		0	片	
Street Types. Thru Lanes:	•		-	2	H		Train Count Date:	(06/18/2012	ᅢ	
Aux Lanes:				0	口		Main Tracks:		1	片	
Hazmat Rout	te?		N		百		Other Tracks:		•	一	
Emergency S	-	ute?	N	<u>o</u>						ΙĦ	
Emergency N			N	0			Train Signals?		YES	一	
Crossbuck(4)		- •	(0			Train Signal Proximity:		NO	Ħ	
Crossbuck Si	-		2	2	靣		Train Detection: Constar	nt Wa	ming Time		
Stop Sign			(o			Event Recorder?			百	
Yield Sign			C)			Number of Bells:		1		
Low Ground	Clearance :	Signs	(0			Post Mounted Flashing Lights:		2		
Exempt Sign		•	N	0			Backlight	ts, Inc	andescent		
Trespass Sig			N	0			Roadway Gate Count:		2		
W10-1	2	R10-6a		•	٧	V8-1	Pedestrian Gate Count:		0		
W10-2		R11-2			W	10-8	Gates:		2 Quad		
W10-3		R15-2P			W	10-9 2	Cantilevered Flashing Over Tra	iffic.	0		
W10-4		R15-6			W10)-9P			F	님	
W10-11		R15-6a		٧	V 10-	-11a	Cantilevered Flashing Not Ove	rıran			
W10-12		R15-7		١	V10-	·11b	Intersecting Roadway?		YES		
R3-1a		R15-7a		٧	V10-	13P	Signalized?		YES	님	
R3-2a		R15-8		v	V10-	14P		or Ira	ffic Signals	Ц	
	1 P	vt Crossing				4aP	Traffic Signals Controlling?		N	밀	
R8-9	'	Look Out				15P	Preemption: SIMULTANEOU	JS PR		빌	
R8-10		w/Beacon		•		Slow	Traffic Pre-Signals?		NO	닏	ļ
ļ		W3-1	—— \ \ <u>\</u>	/10-1w		<u> </u>	8" Count:		0		
R8-10a		-	 "			igns 0	12" Count:		4		
R10-6		W3-3			<u> </u>	I Contract	LED Count:		0		
Surface Insta):			님		Install - Upgrade: 11/02/200	3 11			
Surface Type			CONC		닏		Maintenance Responsibility:		COUNTY		
Pvmt Mrk.	ST	OPLINES AN			닏		Roadway Paved		YES		
Surface Con	dition		EXCEL		닏		Tracks run down street?		NO		
Approach.			LOS B = Ur		닏		Sidewalks on Crossing Approa	ich?	NO		
Vehicle Read	tion	LOS	S A = No rea	action	닏		Sidewalks Thru Crossing?		N/A		
Driver Reacti	ion	LOS	A = No rea	action	닏		Crossing illuminated?		NO		
Rail/Pad Mov	rement		LOS A = Sr	nooth	Ш	<u></u>	Commerical Power?		YES		L
Incident Histo	ory:						Alternative Power?		NO		
							Recommended Warning Device	e: FL	&G&P		

REVIEW TEAM: Donna Whitney (FDOT); Scott Allbritton (FDOT); Henry Parrish (FDOT); Jennifer Graham (FDOT); Andy Fowler (FEC); James Powell (FEC); Bryan Collins (County) CITY OF JACKSONVILLE TO REFRESH PAVEMENT MARKINGS, AND RELOCATE ADVANCED WARNING SIGN (W10-1) ON WEST SIDE TO STANDARD, RECOMMENDATIONS: FLORIDA EAST COAST RAILWAY TO INSTALL TWO (2) NEW FLASHING LIGHTS AND GATES, CABINET, BATTERIES AND BOX. FLORIDA DEPARTMENT OF TRANSPORTATION CROSSING NO: <u>271832N</u> COMPANY: <u>FLORIDA EAST COAST RAILWAY</u> EXISTING: FLASHING LIGHTS AND GATES, FIN NO: 432878-1-57-01 ST. AUGUSTINE, FLORIDA TYPE: III CLASS: III LOCATION: <u>CR 210</u> DATE: 7/27/2012 ALL IMPROVEMENTS TO BE MADE IN ACCORDANCE WITH F.D.O.T. STANDARD INDEX $\mathbf{\omega}$ ۵ DRAWING NOT TO SCALE









