

Florida Department of Transportation

JEB BUSH GOVERNOR 2250 Irene Street
M.S. 2813
Jacksonville, Florida 32204-2619
November 21, 2003

Ms. Vickie Samus, Chairman Nassau County Board of County Commissioners Post Office Box 1010 Fernandina Beach, Florida 32035

Project ID. No.: 212611-2-57-01

Road Name - CR-115., FAP No.: SR-00S2 (004 J)

Nassau County, Parcel-2 (74570-2151) Crossing No. 620740-R, RRMP: A-623.70

The Department proposes to install a new Concrete Railroad Crossing, at the above referenced location as shown on the work description sheet and preliminary drawing. The project is presently scheduled for completion of negotiations by December - 2003. Your cooperation toward having all agreements authorized prior to that date will be appreciated.

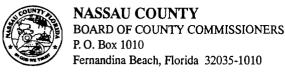
Please have the attached drafts executed and return to this office for final authorization.

The work under this contract shall be performed in accordance with the provisions of the Federal Highway Administration's Federal Aid Policy Guide Subchapter B, Part 140, Subpart I. Should additional information or meeting with Department representatives be needed, please contact my office at (904) 360 - 5651.

Major H. May Transportation Specialist 3DEC -1 PM12: 30

\mhm Enclosure

Cc: Mike Dross, Tallahassee Fl. Rail Office, FDOT Lillian G. Porter, District Railroad Coordinator



January 21, 2004

Nick Deonas Ansley Acree Vickie Samus Floyd L. Vanzant Marianne Marshall Dist. No. 1 Fernandina Beach Dist. No. 2 Fernandina Beach Dist. No. 3 Yulee Dist. No. 4 Hilliard Dist. No. 5 Callahan

> J. M. "Chip" OXLEY, JR. Ex-Officio Clerk

MICHAEL S. MULLIN County Attorney

Major H. May, Transportation Specialist Florida Department of Transportation 2250 Irene Street, M.S. 2813 Jacksonville, Florida 32204-2619

RE: Project ID No. 212611-2-57-01

Road Name – CR115 FAP No.: SR-00S2 (004 J) Nassau County, Parcel – 2 (74570-2151) Crossing No. 620740-R, RRMP: A-623.70

Dear Mr. May:

During a regular session of the Nassau County Board of County Commissioners held January 14, 2004, the Board approved and authorized the Chairman to sign the referenced Concrete Railroad Crossing agreement. Three original executed documents are enclosed for final authorization.

Should you have any questions, please let me know.

Sincerely,

J.M. "Chip" Oxley, Jr. Ex-Officio Clerk

Enclosures

Cc: Mike Dross, Tallahassee Florida Rail Office, FDOT

Lillian G. Porter, District Railroad Coordinator Dawn Stevenson, Nassau County Contract Manager

(904) 321-5703, 879-1029, (800) 958-3496

An Affirmative Action / Equal Opportunity Employer

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

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
21261125701	CR-115	NASSAU	2(74570-2151)	SR 00S2(004J)

THIS AGREE	MENT, made and entered this day of	by and between
	RIDA DEPARTMENT OF TRANSPORTATION, hereinafter ATION, INC.	a corporation organized and existing under
County of NASSAL	J, State of FLORIDA	, hereinafter called the COMPANY; and
NASSAU of County Commiss	COUNTY, a political subdivision of the State of ioners, hereinafter called the COUNTY:	Florida, acting by and through its Board
	the DEPARTMENT is constructing, reconstructing or otherw by the Financial Project ID 21261125701	
which crosses at gra	ade the right of way and track(s) of the COMPANY'S Mile Po	ost A 623.70 , at or
near <u>CALLAHAN</u> Plan Sheet No. <u>1</u>	, Florida, hereinafter called the Grade Crossi , attached hereto as a part hereof; and	ing, as shown on the DEPARTMENT'S
NOW, THERI follows:	EFORE, in consideration of the mutual undertakings as here	in set forth, the parties hereto agree as
	PANY hereby grants to the DEPARTMENT the right to cor o, across its right of way and over its track(s) at the hereina	
	PANY will provide, furnish or have furnished, all necessary the DEPARTMENT'S expense a Standard Railroad Cross	
hereof. Upon comp rail components plu The COUNTY shall BEING EXPRESSL	the DEPARTMENT'S Standard Index No. 560 attached he letion of the crossing the COMPANY shall be responsible to so the highway roadbed and surface for the width of the rail to be responsible for the maintenance cost of the highway road Y UNDERSTOOD AND AGREED that the COMPANY ma such periodic maintenance work and bill the COUNTY dire COUNTY.	for the maintenance cost of all trackbed and es within the crossing area. Padbed outside of the railway ties. IT y, at its option and upon notification of the
3. It is furthe Agreement:	er agreed mutually between the parties hereto that the grad	de crossing be recognized by this
<u> </u>	Is adequately signalized for the safe operation of the gen highway traffic conditions warrant additional crossing traffic grade crossing traffic control devices, including signals w structure(s); then, such additional traffic control devices a necessary at the complete cost and expense of the COUI AND AGREED that once a determination has been made whether signals or structure, such installation will be the swill set forth the maintenance responsibility as governed at the time of such installation.	fic control devices through use of automatic ith and without gates, or grade separation and/or structure(s) will be installed as NTY. IT IS EXPRESSLY UNDERSTOOD as to the type of facility to be installed, subject of a supplemental agreement which
(b)	Presently requires the installation of grade crossing traffic agrees to pay such cost subject to the COMPANY'S partification to be in accordance with plans and specification. The COMPANY shall furnish the necessary materials and and/or	cipation as specified in Paragraph 13; such ons as approved by the DEPARTMENT.

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traffic control devices at said location on an actual cost basis, and in accordance with the DEPARTMENT'S Plans and Standard Index Number 17882 attached hereto and by reference 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 of the cost shall be borne by the COMPANY, as enumerated by the Schedule of Annual Cost of Automatic Highway Grade Crossing Traffic Control 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 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 above.

- 4. All work contemplated hereabove shall at all times be subject to the approval of the COMPANY'S Chief Engineer or his authorized representative. The DEPARTMENT or the DEPARTMENT'S contractor shall give the COMPANY'S Division Engineer and/or Superintendent at least seventy-two (72) hours notice prior to the performance of any work within the limits of the COMPANY'S right of way.
- 5. Unless otherwise agreed upon herein, the COUNTY agrees to insure that the advance warning signs and railroad crossing pavement marking will conform to the 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.
- 6. The DEPARTMENT will reimburse the COMPANY for the cost of watchmen or flagging service when the DEPARTMENT'S contractor is carrying out work adjacent to the COMPANY'S tracks and whenever the contractor is performing work requiring movement of employees, trucks, or other equipment across the tracks of the COMPANY, or when at other times the COMPANY and DEPARTMENT shall agree that such a service is necessary. Such costs shall be accrued and billed directly to the DEPARTMENT as specified in Paragraph 9.
- 7. The DEPARTMENT will require its contractor to furnish Railroad Protective Public Liability and Railroad Protective Property Damage Liability Insurance in a combined amount of \$2,000,000.00 _____, for all personal injuries, death or property damage, per occurrence arising during the policy period. The maximum dollar amounts of coverage to be reimbursed by Federal funds, with respect to bodily injury, death or property damage, is limited to a combined amount of \$6,000,000.00 ______ per occurrence unless approval for larger amounts by the FHWA Division Administrator is made a part of this Agreement. The DEPARTMENT will also require its contractor to furnish the COMPANY a Certificate of Insurance showing that the contractor carries liability insurance (applicable to the job in question) in the amount of \$2,000,000.00 _____ for all personal injuries, death or property damage, per occurrence arising during the policy period. Such insurance is to conform with the requirements of 23 C.F.R., Subchapter G, Part 646, Subpart A, and any supplements thereto or revisions thereof.
- 8. The DEPARTMENT will bear the cost of all temporary and permanent changes made necessary in the COMPANY'S signal wire line or other facilities and in the wire line facilities of any utility that has compensable interest on the COMPANY'S right of way occasioned by the construction of said crossing and the occupancy of the COMPANY'S property, provided such costs are accrued as specified in Paragraph 9.
- 9. The COMPANY hereby agrees to install and/or adjust the necessary parts of its facilities in accordance with the provisions set forth in the:
 - ____(a) DEPARTMENT Procedure 725-080-002 Appendix D.4 and Rule 14-57.011 "Public Railroad-Highway Grade Crossing Costs", Florida Administrative Code.

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045.00	,,,,,
(b) Federal Highway Administration's Federal Aid-Highway Policy Guide, 23 C.F.R. Subchapter B, Part 140, Subpart I; and 23 C.F.R. Subchapter G, Part 646, Subpart B,	
and any supplements thereto or revisions thereof, which, by reference hereto, are made a part hereof. The COMPANY further agrees to do all such work with its own forces or by a contractor paid under a contract held by the COMPANY, all under the supervision and approval of the DEPARTMENT and the Federal Highway Administration, when applicable.	
10. The DEPARTMENT hereby agrees to reimburse the COMPANY, as detailed in this Agreement, for all costs incurred by it in the adjustment of said facilities, in accordance with the provisions of the above indicated Reimbursemer Policy, 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.	
11. 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 estimate of the costs thereof in the amount of \$100,000.00 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.	
12. 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 directly to the DEPARTMENT. Separate records as to costs of contract bid items and force account items performed for the COMPANY shall also be furnished by the COMPANY to the DEPARTMENT.	е
13. 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:	
Actual and related indirect costs accumulated in accordance with a work order accounting procedur prescribed by the applicable Federal or State regulatory body.	re
(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 of, as supported by a detail analysis of estimated costs attached hereto. (NOTE: This method is not applicable where the estimated cost of the proposed adjustment exceeds \$100,000.)	
14. The installation and/or adjustment of the COMPANY'S facility as planned will will not involve additional work over and above 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).	
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 \Box (betterment) and/or \Box (expired service life) and/or	

(nonreimbursable segments) in accord with Article 13.(c) hereinabove.

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- 15. 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 adjustment work.
- 16. 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.
- 17. 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 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 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 approved by the DEPARTMENT'S auditor.

- 18. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the State Comptroller under Section 215.422(14), Florida Statutes.
- 19. 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 there of.
- 20. 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, 23 C.F.R. Subchapter B, Part 140, Subpart I "Reimbursement for Railroad Work"
- 21. In accordance with Section 215.422, Florida Statutes, the followings 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 working days to deliver a request for payment (voucher) to the Department of Banking and Finance. The 20 days are measured from the latter of the date the invoice is received or the date 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 Banking and Finance. 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 State Comptroller's Hotline, 1-800-848-3792.

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- 22. 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 three 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.
- 23. 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 in 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.

24. 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 for 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 from the date of being placed on the convicted vendor list.

- 25. In accordance with Section 287.0582, Florida Statutes, the following provisions are included in this Agreement:
- The DEPARTMENT'S obligation to pay under this section is contingent upon an annual appropriation by the Florida Legislature.
- 26. The DEPARTMENT reserves the right to unilaterally cancel this Agreement for refusal by the contractor or Agency to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received in conjunction with this Agreement.
- 27. Should the use of said crossing be abandoned due to removal of the roadway then all rights hereby to the COUNTY shall thereupon cease and terminate and the COUNTY will, at its sole cost and in a manner satisfactory to satisfactory to the COMPANY, remove said crossing and restore the COMPANY'S property to the condition previously found, provided that the COMPANY may, at its option, remove the said crossing and restore its property, and the COUNTY will, in such event, upon bill rendered, pay to the COMPANY the entire cost incurred by it in such removal and restoration, provided such costs are accrued as specified in Paragraph 9.

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Date

28. 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 subcontractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from sole negligence of the DEPARTMENT, its officers, agents, or employees.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers the day and year first written above. STATE OF FLORIDA DEPARTMENT OF TRANSPORTAT (Title: DISTRICT SECRETARY COMPANY: CSX TRANSPORTATION, INC Dale W. Ophardt BY: Chief Engineer - Design & Construction Austriam Osquerdo Sension Meter ATTEST: Approved as to Form by NASSAU COUNTY, FLORIDA Floyd L. Vanzant (Title: CHAIRMAN:NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS Michael S. Mullin "Chip" Oxfey, Jr., Ex-Officio Clerk У. м. Approved as to Funds Available Legal Review Approved as to FAPG Requirements SEE ATTACHED ENCUMBRANCE BY:DATED 10-17-2003 BY: EXEMPT from FHWA REVIEW

Comptroller - DOT

Date

FHWA

Date

725-090-53 RAIL OGC-06/00

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

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.	2003-10	0	
WHEREAS, the State of Florida Department of T changing a portion of the public road system, on <u>CR-1</u> which shall call for the installation and maintenance of crossings over or near said highway; and	15		
NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY, FLORIDA:	COUNTY COM	MMISSION NASSAU	
That NASSAU	County enter	into a RAILROAD REIMBURSE	MENT AGREEMENT
with the State of Florida Department of Transportation of for the installation and maintenance of certain grade creas Financial Project ID 21261125701 right of way and tracks of the Company at FDOT/AAR (CALLAHAN , Florida; and That the County assumes its share of the costs for traffic control devices for grade crossings as designated. That the Chairman and Clerk of the Board of Countre State of Florida Department of Transportation and the Company as herein described; and	ossings and tra on C Crossing No. 6 r future mainted d in the RAILR nty Commission he CSX TRAN	offic control devices for grade cr R-115 20740-R mance and/or adjustment of said DAD REIMBURSEMENT AGRE mers be authorized to execute s SPORTATION,INC.	which crosses the located in grade crossings and EMENT; and
Duly Adopted by the County Commissioners of Florida, this $\frac{14\mathrm{th}}{}$ day of $\frac{\mathrm{July}}{}$	2003	Leker Samu Authorized Signatur	County,
ATTEST: Authorized Signature J. M. "Chip" Oxley, Jr.	Name: Title:	Vickie Samus Chairman (SEAL)	
itle: Ex-Officio Clerk			



To: PT227MM@dot.state.fl.us

Subject: FUNDS APPROVAL/REVIEWED FOR CONTRACT AND98

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

Contract #AND98 Contract Type: AC

Method of Procurement: R

Vendor Name: CSX TRANSPORTATION INC

Vendor ID: VF621051971008

Beginning date of this Agmt: 10/23/03 Ending date of this Agmt: 10/23/07

Description: CSX Railroad Inc.to install new concrete crossing on

5 in Callahan, FL. in Nassau County

ORG-CODE *EO *OBJECT *AMOUNT *FIN PROJECT *FCT (FISCAL YEAR) *BUDGET ENTITY *CATEGORY/CAT YEAR AMENDMENT ID *SEQ. *USER ASSIGNED ID *ENC LINE(6S)/STATUS

Action: LOA Funds have been: APPROVED

55 022020227 *PT *134004 * 100000.00 *21261125701 *127 *55100300 2004

*088808/04 1 *0001/04 *00 W001

TOTAL AMOUNT: *\$ 100,000.00 *

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

DATE: 10/17/2003

725-090-07 RAIL, 10/99

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION WORK DESCRIPTION GRADE CROSSING NEW OR RECONSTRUCTION

ı	FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
	21261125701	CR-115	NASSAU	2(74570-2151)	SR 00S2(004J)

RAILROAD COMPANY

 	CSX TRANSPORTATION, INC.			
JOB DESCRIPTION & LOCATION:	INSTALL A NEW CONCRETE RAILROAD CROSSING	<u> </u>	CR-1	15_
TYPE OF ROADWAY FACILITY:	TWO(2) LANE ROAD UNDIVIDED RURAL			
FDOT/AAR XING NO.: 620740-R	RR MILE POST TIE: A 623.70			
TYPE CROSSING PROPOSED: CO	ONCRETE CROSSING DOT INDEX: 560			
STATUS AND PROPOSAL:				
1. EXISTING CROSSING	(See Agreement dated 5/6/1954)		
a. XX To be improved as p	ermanent public road crossing.			
` .	d) for temporary (haul-detour) operation, Pit. No			
	above for new location) Existing crossing will:			
	n place for local use. doned and removed by (State-Railroad) forces.			
d. To be eliminated - R				
-				
	permanent public road crossing. temporary (haul-detour) operation, Pit No.			
c. Relocated from elsev	where (See 1.c. above, Re: Existing Crossing). ring (State Statute 335.141 & 120.57)			
c. Relocated from elsev d. Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exis	where (See 1.c. above, Re: Existing Crossing). ring (State Statute 335.141 & 120.57)			feet.
c. Relocated from elsev d. Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exis	where (See 1.c. above, Re: Existing Crossing). ring (State Statute 335.141 & 120.57) sting rails.	Yes	_	feet.
c. Relocated from elsev d. Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exis 2. XX Track adjustments neces	where (See 1.c. above, Re: Existing Crossing). ring (State Statute 335.141 & 120.57) sting rails. ssary. Rails to be (raised-lowered)	Yes Yes	• •	No.
c. Relocated from elsev d. Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exis 2. XX Track adjustments neces CROSSING PROTECTION: DRAINAGE ITEMS:	where (See 1.c. above, Re: Existing Crossing). ring (State Statute 335.141 & 120.57) sting rails. ssary. Rails to be (raised-lowered) (Signal Sheet attached: O (Drainage Sheet attached: O		• •	No.
c. Relocated from elsew d. Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exis 2. XX Track adjustments neces CROSSING PROTECTION: DRAINAGE ITEMS: COMMUNICATION AND/OR POWE	where (See 1.c. above, Re: Existing Crossing). ring (State Statute 335.141 & 120.57) sting rails. ssary. Rails to be (raised-lowered) (Signal Sheet attached: O (Drainage Sheet attached: O	Yes	••	No.
c. Relocated from elsev d. Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exis 2. XX Track adjustments neces CROSSING PROTECTION: DRAINAGE ITEMS:	where (See 1.c. above, Re: Existing Crossing). ring (State Statute 335.141 & 120.57) sting rails. ssary. Rails to be (raised-lowered) (Signal Sheet attached: O (Drainage Sheet attached: O	Yes	• •	No.
c. Relocated from elsew d. Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exists. Track adjustments necessary CROSSING PROTECTION: DRAINAGE ITEMS: COMMUNICATION AND/OR POWE 1. N/A By Others (where (See 1.c. above, Re: Existing Crossing). Ining (State Statute 335.141 & 120.57) Initing rails. Issary. Rails to be (raised-lowered) (Signal Sheet attached: O (Drainage Sheet attached: O	Yes	 ompa	No. No. any.)
c. Relocated from elsew Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exists. 2. XX Track adjustments necess. CROSSING PROTECTION: DRAINAGE ITEMS: COMMUNICATION AND/OR POWE 1. N/A By Others (2. By Railroad Company. AUTHORITY REQUESTED:	where (See 1.c. above, Re: Existing Crossing). Ining (State Statute 335.141 & 120.57) Initing rails. Issary. Rails to be (raised-lowered) (Signal Sheet attached: O (Drainage Sheet attached: O R LINE ADJUSTMENTS	Yes	 ompa	No. No. any.)
c. Relocated from elsew d. Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exists. Track adjustments necessing PROTECTION: DRAINAGE ITEMS: COMMUNICATION AND/OR POWE 1. N/A By Others (2. By Railroad Company. AUTHORITY REQUESTED: 1. XX Agreement (Third Party)	where (See 1.c. above, Re: Existing Crossing). Ining (State Statute 335.141 & 120.57) Initing rails. Issary. Rails to be (raised-lowered) (Signal Sheet attached: O (Drainage Sheet attached: O R LINE ADJUSTMENTS (Draft attached: O Participating NASSAU COUNTY	Yes	 ompa	No. No. any.)
c. Relocated from elsew d. Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exists. Track adjustments necess. CROSSING PROTECTION: DRAINAGE ITEMS: COMMUNICATION AND/OR POWE 1. N/A By Others (2. By Railroad Company. AUTHORITY REQUESTED: 1. XX Agreement (Third Party 12. Supplemental Agreement)	where (See 1.c. above, Re: Existing Crossing). Ining (State Statute 335.141 & 120.57) Initing rails. Issary. Rails to be (raised-lowered) (Signal Sheet attached: O (Drainage Sheet attached: O R LINE ADJUSTMENTS (Draft attached: O Participating NASSAU COUNTY	Yes	 ompa	No. No. any.)
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c. Relocated from elsew d. Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exis 2. XX Track adjustments neces CROSSING PROTECTION: DRAINAGE ITEMS: COMMUNICATION AND/OR POWE 1. N/A By Others (2. By Railroad Company. AUTHORITY REQUESTED: 1. XX Agreement (Third Party) 2. Supplemental Agreement 3. Crossing Permit. 4. Estimate for Change Ord 5. Letter of Authority.	there (See 1.c. above, Re: Existing Crossing). ring (State Statute 335.141 & 120.57) sting rails. ssary. Rails to be (raised-lowered) (Signal Sheet attached: O (Drainage Sheet attached: O R LINE ADJUSTMENTS (Draft attached: O Participating NASSAU COUNTY t No	Yes	 ompa	No. No. any.)
c. Relocated from elsew d. Requires Public Hear VERTICAL ALIGNMENT: 1. Meeting elevation of exists. Track adjustments necess. CROSSING PROTECTION: DRAINAGE ITEMS: COMMUNICATION AND/OR POWE 1. N/A By Others (2. By Railroad Company. AUTHORITY REQUESTED: 1. XX Agreement (Third Party of Supplemental Agreement). Supplemental Agreement. 2. Supplemental Agreement. 3. Crossing Permit. 4. Estimate for Change Ord.	there (See 1.c. above, Re: Existing Crossing). ring (State Statute 335.141 & 120.57) sting rails. ssary. Rails to be (raised-lowered) (Signal Sheet attached: O (Drainage Sheet attached: O R LINE ADJUSTMENTS (Draft attached: O Participating NASSAU COUNTY t No	Yes	 ompa	No.

04/29/2002 FLORIDA DEPARTMENT OF TRANSPORTATION PAGE 040 DIAGNOSTIC FIELD REVIEW REPORT PROJECT NO. _____ W.P.A. NO. ____ RAIL-HIGHWAY GRADE CROSSING DATA SHEET RDWY: CR-115 CROSSING NO.: 620740-R PRIORITY NO.: 403 COUNTY: NASSAU CITY: CALLAHAN CLASSIFICATION/LOCATION: DATE LAST UPDATED: 930422 R.R. MILEPOST: 623.56 R.R. CO.: CSX TRANS. SYSTEMS R.R. BRANCH: A R.R. STATION: CALLAHAN R.R. CROSSING STATUS: OPEN AS OF 831115 PROPOSED STATUS: NOT IN USE, BUT OPEN RAIL OPERATIONS: DATE LAST UPDATED: 831115 TRAIN MOVEMENTS: 35 PER DA MAXIMUM TRAIN SPEED: 79 EFFECTIVE: 831115 NO. OF MAIN TRACKS: 2 OTHER TRACKS: 0 WARNING DEVICES: DATE LAST UPDATED: 990415 EXISTING WARNING: FL + G TYPE OF TRAIN DETECTION: UNKNOWN PREEMPTION: N ADVANCE WARNING: N PHYSICAL DATA: DATE LAST UPDATED: 900625 R.R. CROSSING ANGLE: 90 DEGREES NO. OF THRU LANES: 2 OTHER LANES: 0 HIGHWAY SPEED: 30 DISTANCE TO INTERSECT.: 0 ACTUAL STOPPING SIGHT DIST. (FT.): 220 MIN. CLEAR QUAR. SIGHT DIST. (FT.): 75 PARALLEL RD.; NONE OR MINOR ROAD PARALLEL CROSSING CONDITION: FAIR APPROACH CONDITION: ROUGH TRANSITION OR CROSSING MAINTAINING AGENCY: CITY DEPARTMENT DATA: DATE LAST UPDATED: 011206 TRAFFIC VOL.(ADT): 3073 AS OF 990713 SCHOOL BUS COUNT: 60 AS OF 2002 PERCENT TRUCKS: 12.0 HAZARDOUS MATLS.: U SAFETY DATA: DATE LAST UPDATED: 020426 PRED. ACCID./YEAR: 0.091 SAFETY INDEX: 53.94 RECOMMENDED WARNING DEVICE: FL & G ESTIMATED COST: 0.0 THOUSAND DESCRIPTION OF SITE/INSTALLATION CONFLICTS: REVIEW TEAM RECOMMENDATION: CSX TRANSPORTATION, INC. TO INSTALL NEW CONCRETE CROSSING.

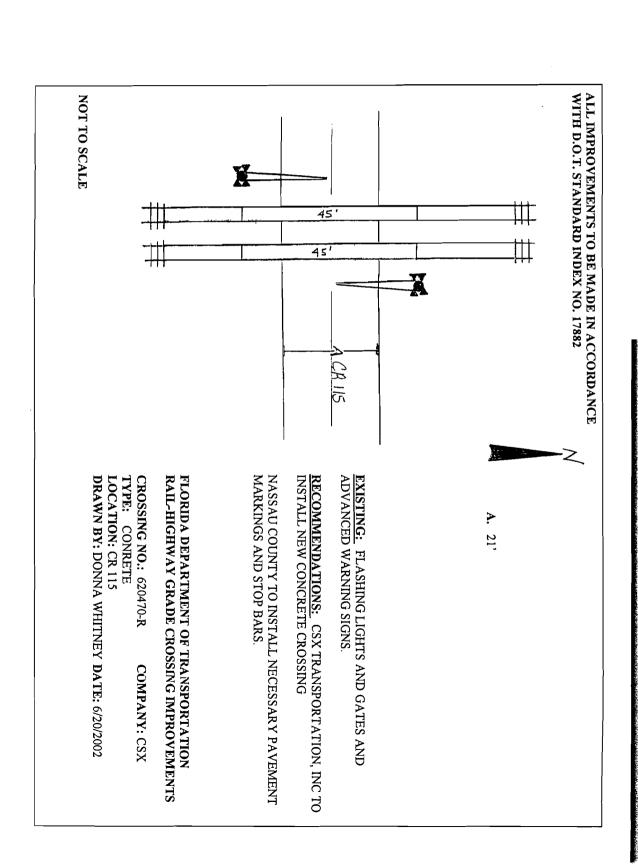
DOT TRAFFIC OPS -RICHARD COFFMAN

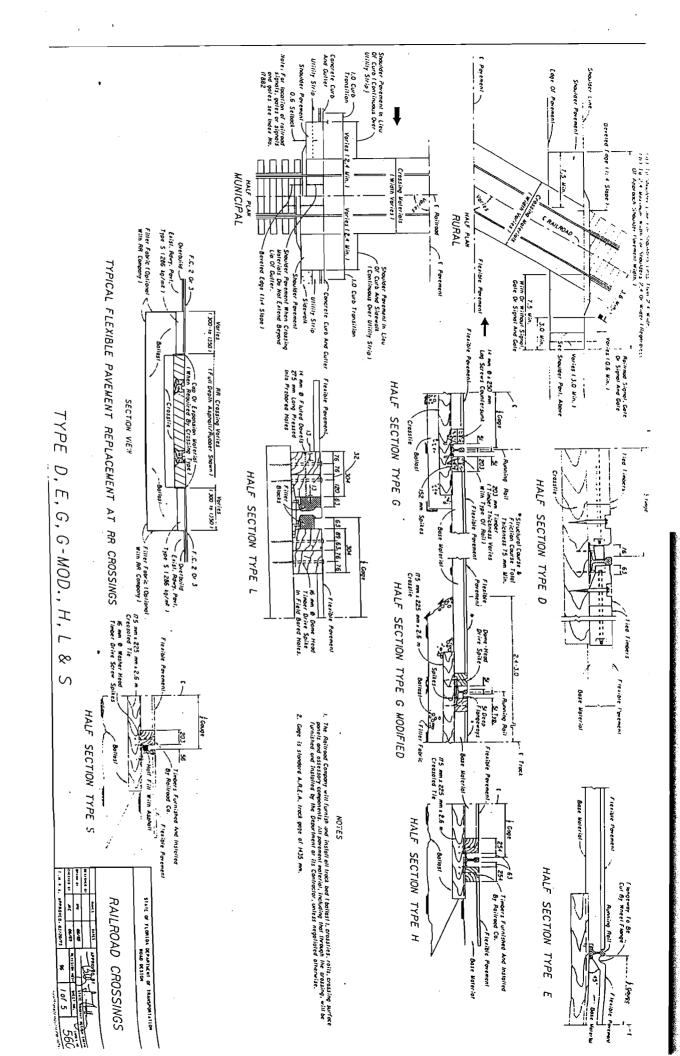
REVIEW TEAM PERSONNEL: D.O.T. RAIL LILLIAN PORTER D.O.T. SAKKY TALL.-MIKE DROSS

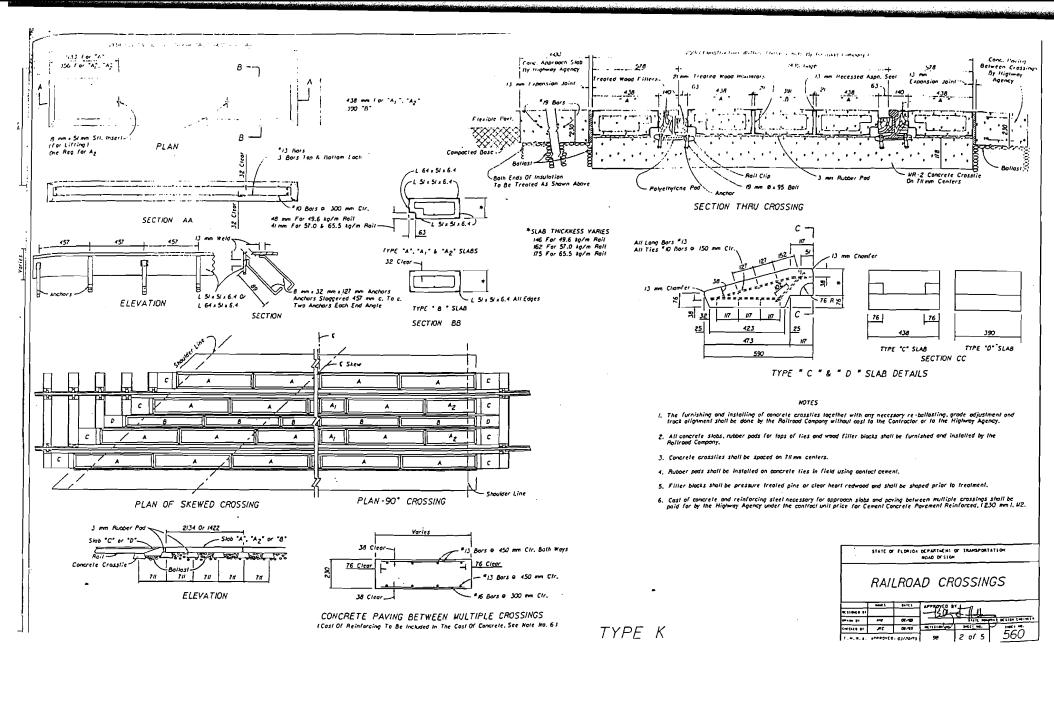
LOCAL ____

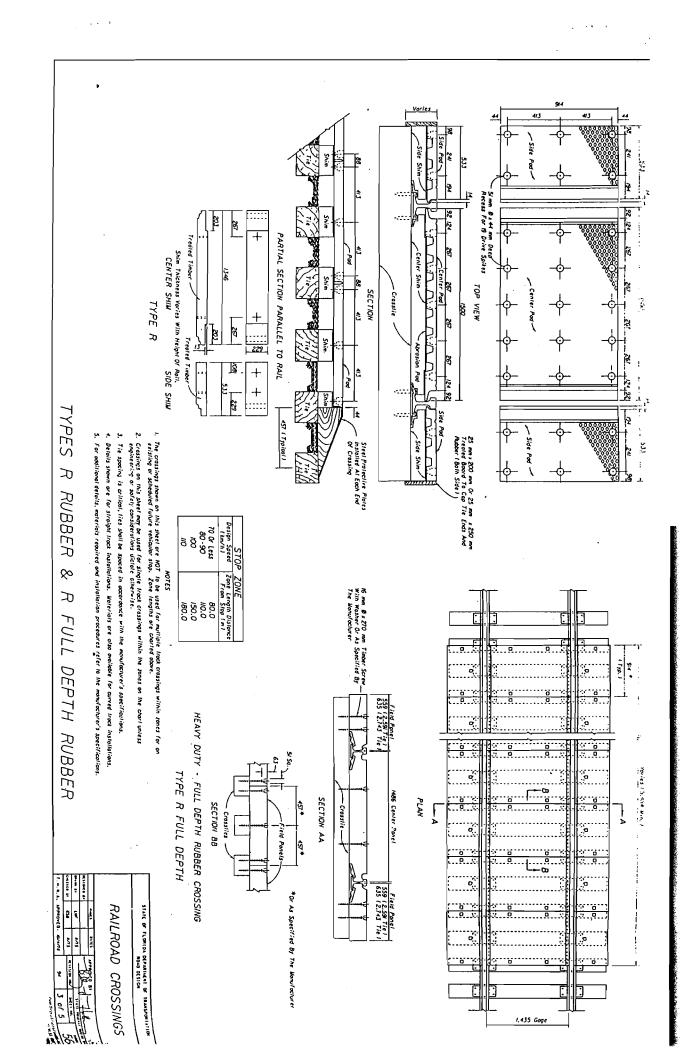
______DATE REVIEWED: 6/20/02 BY: DONNA WHITNEY

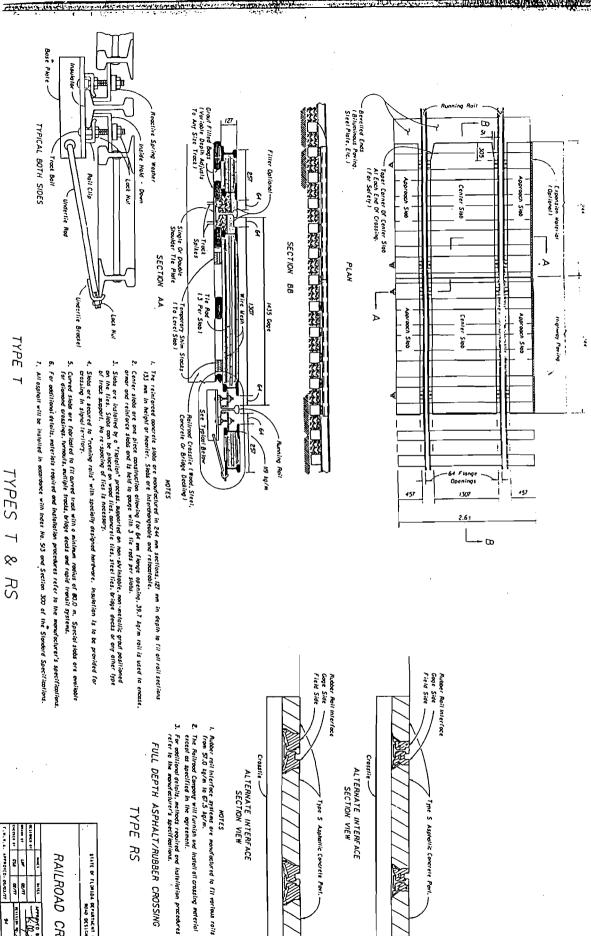
___RAILROAD CG.____









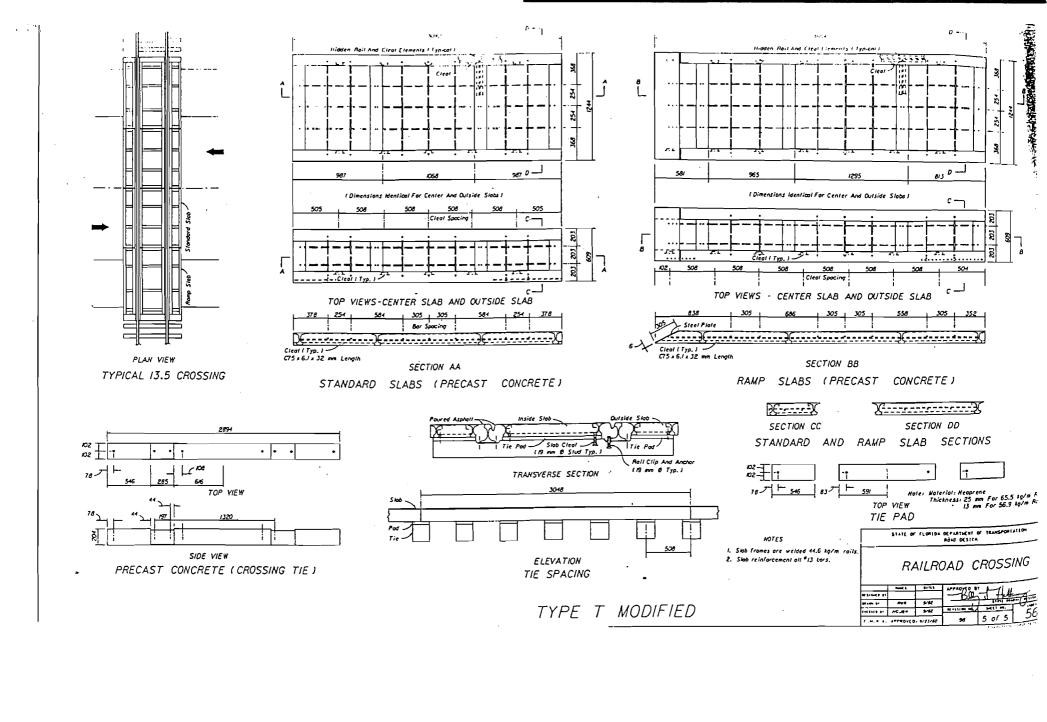


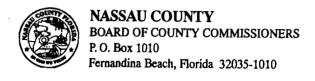
RS

TYPES ∞

RAILROAD CROSSINGS

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION





Nick Deonas Ansley Acree Vickie Samus Floyd L Vanzant Marianne Marshall Dist. No. 1 Fernandina Beach Dist. No. 2 Fernandina Beach Dist. No. 3 Yulee Dist. No. 4 Hilliard Dist. No. 5 Callahan

> J. M. "Chip" OXLEY, JR. Ex-Officio Clerk

MICHAEL S. MULLIN County Attorney

MEMORANDUM

TO:

José Deliz

FROM:

J. M. "Chip" Oxley, Jr.

SUBJECT:

FDOT Railroad Crossing on CR 115

DATE:

December 8, 2003

Please review the attached documents regarding the installation of a new concrete railroad crossing on CR 115 and provide comments. The project will be submitted for Board consideration at the December 22, 2003 meeting.

Thank you for your assistance.

jgb

Attachments

(904) 321-5703, 879-1029, (800) 958-3496

An Affirmative Action / Equal Opportunity Employer

Florida Department of Transportation

JEB BUSH GOVERNOR JOSÉ ABREU SECRETARY

2250 Irene Street
M.S. 2813
Jacksonville, Florida 32204-2619
November 21, 2003

Ms. Vickie Samus, Chairman Nassau County Board of County Commissioners Post Office Box 1010 Fernandina Beach, Florida 32035

Project ID. No.: 212611-2-57-01

Road Name - CR-115., FAP No.: SR-00S2 (004 J)

Nassau County, Parcel-2 (74570-2151) Crossing No. 620740-R, RRMP: A-623.70

The Department proposes to install a new Concrete Railroad Crossing, at the above referenced location as shown on the work description sheet and preliminary drawing. The project is presently scheduled for completion of negotiations by December - 2003. Your cooperation toward having all agreements authorized prior to that date will be appreciated.

Please have the attached drafts executed and return to this office for final authorization.

The work under this contract shall be performed in accordance with the provisions of the Federal Highway Administration's Federal Aid Policy Guide Subchapter B, Part 140, Subpart I. Should additional information or meeting with Department representatives be needed, please contact my office at (904) 360 - 5651.

Sincerely

May

Major H. May

Transportation Specialist

COUNTY COORDINATOR'S OFFICE

\mhm

Enclosure

Cc: Mike Dross, Tallahassee Fl. Rail Office, FDOT Lillian G. Porter, District Railroad Coordinator

There is 22,252 in RR Crossing Maint. en 03400541In speaking with Juffic & Rono Mine this is 546520
Not a specifically funded Hem Otherns 14/16/03 @ RECYCLEDPAPER

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

725-090-23 RAJL OGC - 06/03 Page 1 of 6

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

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
21261125701	CR-115	NASSAU	2(74570-2151)	SR 00S2(004J)

the STATE OF FL	EMENT, made and entered this day of ORIDA DEPARTMENT OF TRANSPORTATION, hereinafter TATION, INC Nith its principal place of business in the City of	a corporation organized and existing under
County of NASSA	AU, State of FLORIDA	, hereinafter called the COMPANY; and
NASSAU of County Commis	COUNTY, a political subdivision of the State o ssioners, hereinafter called the COUNTY:	f Florida, acting by and through its Board
System, designate	, the DEPARTMENT is constructing, reconstructing or otherwed by the Financial Project ID 21261125701	, on <u>CR-115</u>
which crosses at g	grade the right of way and track(s) of the COMPANY'S Mile Po	ost A 623.70 , at or
near <u>CALLAHAN</u> Plan Sheet No. <u>1</u>	, Florida, hereinafter called the Grade Crossi, attached hereto as a part hereof; and	ing, as shown on the DEPARTMENT'S
NOW, THEI follows:	REFORE, in consideration of the mutual undertakings as here	in set forth, the parties hereto agree as
	MPANY hereby grants to the DEPARTMENT the right to cor to, across its right of way and over its track(s) at the hereina	•
have constructed	MPANY will provide, furnish or have furnished, all necessary at the DEPARTMENT'S expense a Standard Railroad Cross	sing Type CONCRETE
hereof. Upon com rail components pl	h the DEPARTMENT'S Standard Index No. 560 attached he pletion of the crossing the COMPANY shall be responsible f us the highway roadbed and surface for the width of the rail ti- till be responsible for the maintenance cost of the highway ro	or the maintenance cost of all trackbed and es within the crossing area.
BEING EXPRESS	SLY UNDERSTOOD AND AGREED that the COMPANY may a such periodic maintenance work and bill the COUNTY dire	y, at its option and upon notification of the
3. It is furth	her agreed mutually between the parties hereto that the grad	le crossing be recognized by this
(a)	Is adequately signalized for the safe operation of the gene highway traffic conditions warrant additional crossing traffic grade crossing traffic control devices, including signals wistructure(s); then, such additional traffic control devices a necessary at the complete cost and expense of the COUN AND AGREED that once a determination has been made whether signals or structure, such installation will be the swill set forth the maintenance responsibility as governed but the time of such installation.	ic control devices through use of automatic th and without gates, or grade separation nd/or structure(s) will be installed as NTY. IT IS EXPRESSLY UNDERSTOOD as to the type of facility to be installed, ubject of a supplemental agreement which
(b)	Presently requires the installation of grade crossing traffic agrees to pay such cost subject to the COMPANY'S partic installation to be in accordance with plans and specification. The COMPANY shall furnish the necessary materials and	cipation as specified in Paragraph 13; such ons as approved by the DEPARTMENT.

and/or

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traffic control devices at said location on an actual cost basis, and in accordance with the DEPARTMENT'S Plans and Standard Index Number 17882 attached hereto and by reference 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 of the cost shall be borne by the COMPANY, as enumerated by the Schedule of Annual Cost of Automatic Highway Grade Crossing Traffic Control 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 successors or assigns shall operate the said signals at said grade crossing; or until it is agreed between the parties here to 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 above.

- 4. All work contemplated hereabove shall at all times be subject to the approval of the COMPANY'S Chief Engineer or his authorized representative. The DEPARTMENT or the DEPARTMENT'S contractor shall give the COMPANY'S Division Engineer and/or Superintendent at least seventy-two (72) hours notice prior to the performance of any work within the limits of the COMPANY'S right of way.
- 5. Unless otherwise agreed upon herein, the COUNTY agrees to insure that the advance warning signs and railroad crossing pavement marking will conform to the 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.
- 6. The DEPARTMENT will reimburse the COMPANY for the cost of watchmen or flagging service when the DEPARTMENT'S contractor is carrying out work adjacent to the COMPANY'S tracks and whenever the contractor is performing work requiring movement of employees, trucks, or other equipment across the tracks of the COMPANY, or when at other times the COMPANY and DEPARTMENT shall agree that such a service is necessary. Such costs shall be accrued and billed directly to the DEPARTMENT as specified in Paragraph 9.
- 8. The DEPARTMENT will bear the cost of all temporary and permanent changes made necessary in the COMPANY'S signal wire line or other facilities and in the wire line facilities of any utility that has compensable interest on the COMPANY'S right of way occasioned by the construction of said crossing and the occupancy of the COMPANY'S property, provided such costs are accrued as specified in Paragraph 9.
- 9. The COMPANY hereby agrees to install and/or adjust the necessary parts of its facilities in accordance with ℓ \neq the provisions set forth in the:
 - (a) DEPARTMENT Procedure 725-080-002 Appendix D.4 and Rule 14-57.011 "Public Railroad-Highway Grade Crossing Costs", Florida Administrative Code.

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Federal Highway Administration's Federal Aid-Highway Policy Guide, 23 C.F.R. Subchapter B, Part 140, Subpart I; and 23 C.F.R. Subchapter G, Part 646, Subpart B,

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

•	
incurred by it in the Policy, and any su	EPARTMENT hereby agrees to reimburse the COMPANY, as detailed in this Agreement, for all costs e adjustment of said facilities, in accordance with the provisions of the above indicated Reimbursement pplements thereto or revisions thereof. It is understood and agreed by and between the parties hereto gineering costs not incorporated within this Agreement shall not be subject to payment by the
performed by the C \$100,000.00 plans and specifica participating; and a	need hereto, and by this reference made a part hereof, are plans and specifications of the work to be COMPANY pursuant to the terms hereof, and an estimate of the costs thereof in the amount of All work performed by the COMPANY pursuant hereto, shall be performed according to these ations as approved by the DEPARTMENT, and the Federal Highway Administration, if federal aid subsequent plan changes shall likewise be approved by the DEPARTMENT and the Federal ation, when applicable.
performed hereund	, services, materials, and equipment furnished by the COMPANY in carrying out the work to be der shall be billed by the COMPANY directly to the DEPARTMENT. Separate records as to costs of and force account items performed for the COMPANY shall also be furnished by the COMPANY to the
	MPANY has determined that the method to be used in developing the relocation or installation cost and 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 of, as supported by a detail analysis of estimated costs attached hereto. (NOTE: This method is not applicable where the estimated cost of the proposed adjustment exceeds \$100,000.)
involve additional v nonreimbursable w	stallation and/or adjustment of the COMPANY'S facility as planned O will O will not work over and above reimbursable requirements of the DEPARTMENT. (If upgrading and/or ork is involved at the option of the COMPANY, then credit against the cost of the project is required 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.

(nonreimbursable segments) in accord with Article 13.(c) hereinabove.

__ (c)

credited for (betterment) and/or (expired service life) and/or

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- 15. 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 adjustment work.
- 16. 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.
- 17. 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 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 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 approved by the DEPARTMENT'S auditor.

- 18. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the State Comptroller under Section 215.422(14), Florida Statutes.
- 19. 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 there of.
- 20. 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, 23 C.F.R. Subchapter B, Part 140, Subpart I "Reimbursement for Railroad Work"
- 21. In accordance with Section 215.422, Florida Statutes, the followings 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 working days to deliver a request for payment (voucher) to the Department of Banking and Finance. The 20 days are measured from the latter of the date the invoice is received or the date 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 Banking and Finance. 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 State Comptroller's Hotline, 1-800-848-3792.

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- 22. 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 three 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.
- 23. 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 in 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.

24. 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 for 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 from the date of being placed on the convicted vendor list.

- 25. In accordance with Section 287.0582, Florida Statutes, the following provisions are included in this Agreement:

 The DEPARTMENT'S obligation to pay under this section is contingent upon an annual appropriation by the Florida Legislature.
- 26. The DEPARTMENT reserves the right to unilaterally cancel this Agreement for refusal by the contractor or Agency to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received in conjunction with this Agreement.
- 27. Should the use of said crossing be abandoned due to removal of the roadway then all rights hereby to the COUNTY shall thereupon cease and terminate and the COUNTY will, at its sole cost and in a manner satisfactory to satisfactory to the COMPANY, remove said crossing and restore the COMPANY'S property to the condition previously found, provided that the COMPANY may, at its option, remove the said crossing and restore its property, and the COUNTY will, in such event, upon bill rendered, pay to the COMPANY the entire cost incurred by it in such removal and restoration, provided such costs are accrued as specified in Paragraph 9.

725-090-23 RAIL OGC - 06/03

BY: EXEMPT from FHWA REVIEW

FHWA

Date

Date

Page 6 of 6

28. 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 subcontractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from sole negligence of the DEPARTMENT, its officers, agents, or employees.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers the day and year first written above. STATE OF FLORIDA DEPARTMENT OF TRANSPORTAT (Title: DISTRICT SECRETARY Dale W. Ophardt Chief Engineer-Design & Construction Assistant Corporate Secretory NASSAU COUNTY, FLORIDA (Title: CHAIRMAN:NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS ATTEST: Approved as to Funds Available Approved as to FAPG Requirements Legal Revie SEE ATTACHED ENCUMBRANCE

BY:DATED 10-17-2003

Comptroller - DOT

Date

725-090-53 RAIL OGC-06/00

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

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.	2003-10	000	
-			
WHEREAS, the State of Florida Department of Tr changing a portion of the public road system, on CR-11	5		
which shall call for the installation and maintenance of r crossings over or near said highway; and	ailroad grade	crossings and traffic contro	ol devices for railroad grade
NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY, FLORIDA:	COUNTY CO	MASSAU NOISSIMM	
That NASSAU	County enter	into a RAILROAD REIMBU	RSEMENT AGREEMENT
with the State of Florida Department of Transportation a	nd the CSX T	RANSPORTATION,INC.	Company
for the installation and maintenance of certain grade cro	-	•	le crossings designated
as Financial Project ID 21261125701		R-115	which crosses the
right of way and tracks of the Company at FDOT/AAR C	rossing No. 6	20740-R	located in
CALLAHAN , Florida; and			
That the County assumes its share of the costs for uraffic control devices for grade crossings as designated	future mainter in the RAILR	nance and/or adjustment of OAD REIMBURSE M ENT A	said grade crossings and GREEMENT; and
That the Chairman and Clerk of the Board of Counthe State of Florida Department of Transportation and the	•		ute such agreements with
Company as herein described; and			
That this RESOLUTION shall take effect immediat	ely upon adop	otion.	
Duly Adverted by the Operation Commission on the N	IACCALI		
Duly Adopted by the County Commissioners of N Florida, this 14th day of July	2003		County,
10.000, 0.00			
		Asmi	
		Authorized Sign	ature
	Name:	Vickie Samus	
	Title:	Chairman	
$\bigcirc \alpha$, α \wedge ,	Titlo.		
ATTEST: AMULLIS		(SEAL)	
Authorized Signature		(SEAL)	
Name: J. M. "Chip" Oxley, Jr.			
Ex-Officio Clerk			



To: PT227MM@dot.state.fl.us

CC:

Subject: FUNDS APPROVAL/REVIEWED FOR CONTRACT AND98

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

Contract #AND98 Contract Type: AC Vendor Name: CSX TRANSPORTATION INC

Method of Procurement: R

Vendor ID: VF621051971008

Beginning date of this Agmt: 10/23/03 Ending date of this Agmt: 10/23/07

Description: CSX Railroad Inc.to install new concrete crossing on

5 in Callahan, FL. in Nassau County

************************* ORG-CODE *EO *OBJECT *AMOUNT *FIN PROJECT *FCT (FISCAL YEAR) *BUDGET ENTITY *CATEGORY/CAT YEAR AMENDMENT ID *SEQ. *USER ASSIGNED ID *ENC LINE(6S)/STATUS

Action: LOA

Funds have been: APPROVED

55 022020227 *PT *134004 * 100000.00 *21261125701 *127

2004

*55100300

*088808/04

W001

*00

*0001/04

TOTAL AMOUNT: *\$ 100,000.00 *

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

DATE: 10/17/2003

725-090-07 RAIL 10/99

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION WORK DESCRIPTION GRADE CROSSING NEW OR RECONSTRUCTION

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
21261125701	CR-115	NASSAU	2(74570-2151)	SR 00S2(004J)

RAILROAD COMPANY CSX TRANSPORTATION, INC. JOB DESCRIPTION & LOCATION: INSTALL A NEW CONCRETE RAILROAD CROSSING ON CR-115 TWO(2) LANE ROAD UNDIVIDED RURAL TYPE OF ROADWAY FACILITY: В FDOT/AAR XING NO .: 620740-R C. __ RR MILE POST TIE: A 623.70 TYPE CROSSING PROPOSED: CONCRETE CROSSING ____ DOT INDEX: 560 D. E. STATUS AND PROPOSAL: 1. EXISTING CROSSING (See Agreement dated 5/6/1954 a. XX To be improved as permanent public road crossing. To be (used-improved) for temporary (haul-detour) operation, Pit. No. __ To be relocated (See above for new location) Existing crossing will: (1) _____remain in place for local use. (2) _____ be abandoned and removed by (State-Railroad) forces. To be eliminated - Remarks 2. NEW CROSSING N/A To be constructed as permanent public road crossing. To be constructed for temporary (haul-detour) operation, Pit No. Relocated from elsewhere (See 1.c. above, Re: Existing Crossing). c. Requires Public Hearing (State Statute 335.141 & 120.57) F. **VERTICAL ALIGNMENT:** Meeting elevation of existing rails. 2. XX Track adjustments necessary. Rails to be (raised-lowered) (Signal Sheet attached: O Yes No.) G. CROSSING PROTECTION: H. DRAINAGE ITEMS: (Drainage Sheet attached: O Yes No.) COMMUNICATION AND/OR POWER LINE ADJUSTMENTS 1. 1. N/A By Others (Company.) By Railroad Company. AUTHORITY REQUESTED: (Draft attached: Yes No.) J. XX Agreement (Third Party Participating NASSAU COUNTY Supplemental Agreement No. 3. Crossing Permit. Estimate for Change Order No. Letter of Authority. 5. Letter of Confirmation (No Cost to Department).

... K.

OTHER REMARKS: Negotiations to be completed by

(
04/29/2002		MENT OF TRANSPORTATION IELD REVIEW REPORT		PAGE 040
PROJECT NO	RAIL-HIGHWA	Y GRADE CROSSING TA SHEET	W.P.A. NO	
CROSSING NO.: 620740-R PRIORITY NO.:	403 COUNTY: NASSAU	CITY: CALLAHAN	RDWY: CR-115	
CLASSIFICATION/LOCATION: DATE LAST U	PDATED: 930422			
R.R. CO.: CSX TRANS. SYSTEMS R.R.	BRANCH: A	R.R. STATION: CALLAH	AN R.R. MILEPO	ST: 623.56
R.R. CROSSING STATUS: OPEN	AS OF	831115 PROPOSED STATUS:	NOT IN USE, BUT OPEN	
RAIL OPERATIONS: DATE LAST UPDATED:	B31115			
TRAIN MOVEMENTS: 35 PER DA MAXIMUM	TRAIN SPEED: 79 EFFEC	TIVE: 831115 NO. OF MAIN T	RACKS: 2 OTHER TRACKS: 0	
WARNING DEVICES: DATE LAST UPDATED:	990415			
EXISTING WARNING: FL + G TYPE O	F TRAIN DETECTION: UNKNO	WN PREEMPTION	: N ADVANCE WARNING: N	
PHYSICAL DATA: DATE LAST UPDATED: 90	0625			
R.R. CROSSING ANGLE: 90 DEGREES	NO. OF THRU LANES: 2 0	THER LANES: 0 HIGHWAY SPE	ED: 30 DISTANCE TO INTERS	ECT.: 0
ACTUAL STOPPING SIGHT DIST. (FT.): 2	20 MIN. CLEAR QUAR. SIG	HT DIST.(FT.): 75 PARALLE	L RD.: NONE OR MINOR ROAD P	ARALLEL
CROSSING CONDITION: FAIR AP	PROACH CONDITION: ROUGH	TRANSITION OR CROSSING M	AINTAINING AGENCY: CITY	
DEPARTMENT DATA: DATE LAST UPDATED:	011206			
TRAFFIC VOL.(ADT): 3073 AS OF 990	713 SCHOOL BUS COUNT:	60 AS OF 2002 PERCENT TRU	CKS: 12.0 HAZARDOUS MATLS	.: U
SAFETY DATA: DATE LAST UPDATED: 0204	26			
PRED. ACCID./YEAR: 0.091 SAFETY I	NDEX: 53.94 RECOMMENDE	WARNING DEVICE: FL & G	ESTIMATED COST:	0.0 THOUSAN
DESCRIPTION OF SITE/INSTALLATION CONFLI	стs:			
REVIEW TEAM RECOMMENDATION: CSX TR	ANSPORTATION, INC.	TO INSTALL NEW CONCRET	TE CROSSING.	_

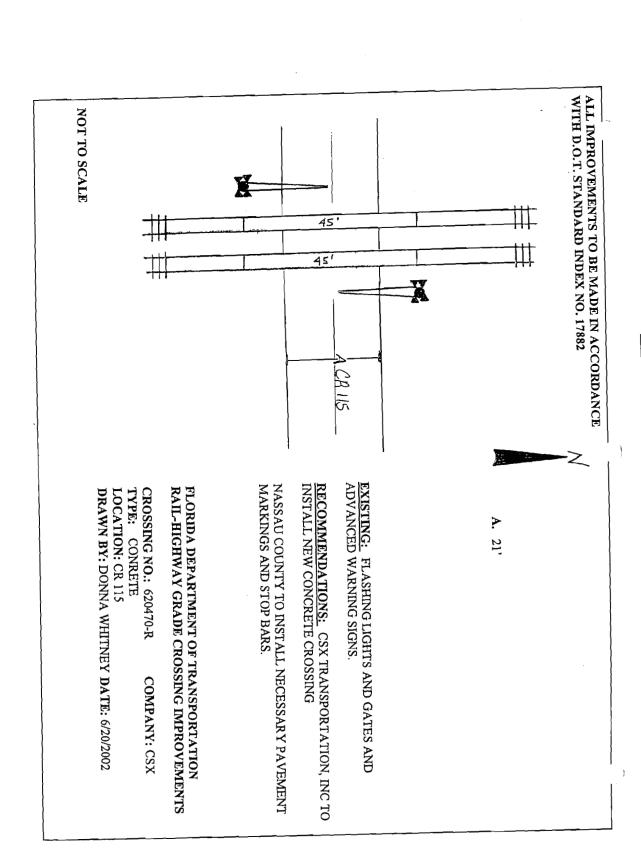
DOT TRAFFIC OPS -RICHARD COFFMAN

REVIEW TEAM PERSONNEL: D.O.T. RAIL LILLIAN PORTER D.O.T. SWEEN'S TALL.-MIKE DROSS

FHWA ____LOCAL _________

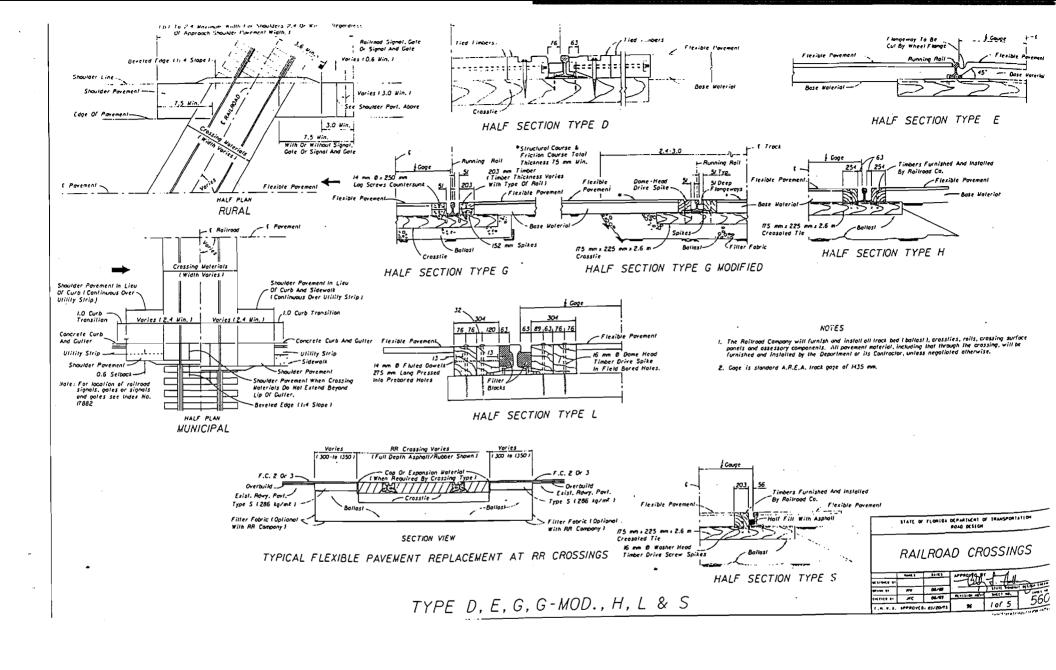
_____DATE REVIEWED: 6/20/02 BY: DONNA WHITNEY

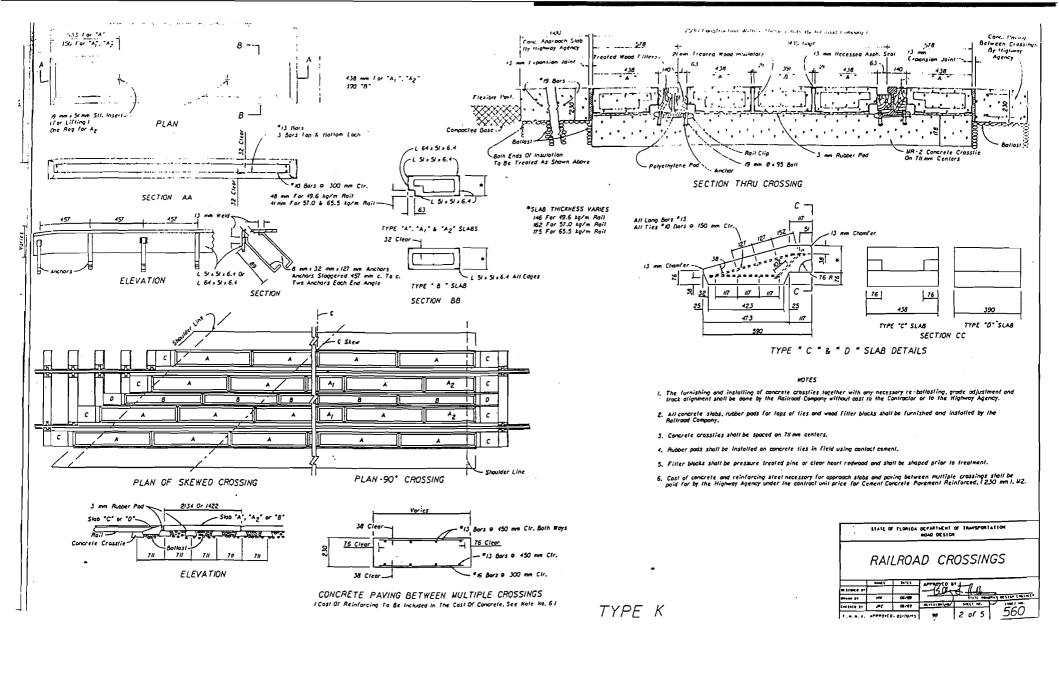
___RAILROAD CO._____

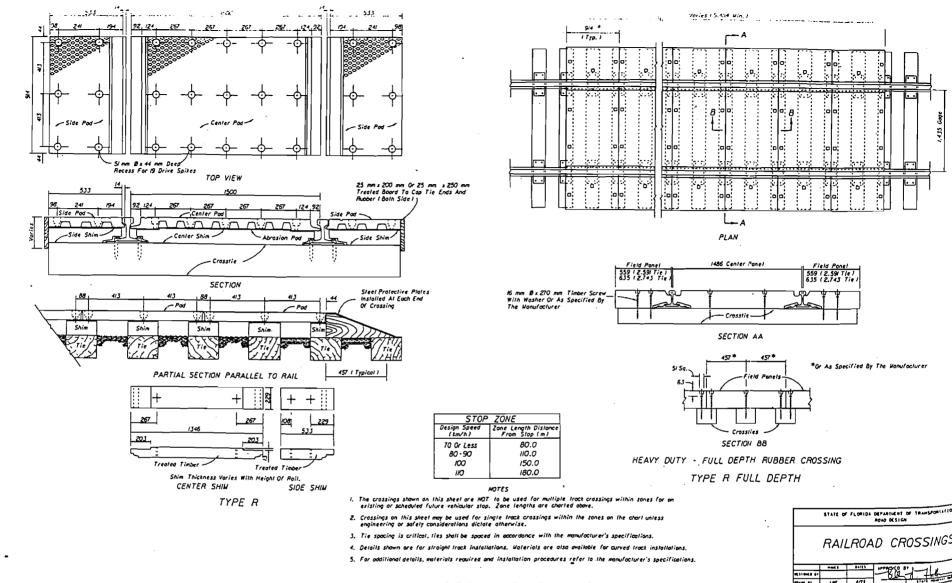


FOR 2004 99

ACCOUNTS FOR: 103 CNTY TRANSPORTATION FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS			ENCUMBRANCES		PCT USED
03400541 546520 RAILROAD CROSSING MAINTENA 03400541 546521 RAILROAD CROSSING MAINT-96/97 03400541 547000 PRINTING AND BINDING 03400541 549000 OTHER CURRENT CHGS 03400541 549004 TEMP SERVICES 03400541 549004 TEMP SERVICES 03400541 549008 CASH SHORT (OVER) 03400541 549061 UNIFORM RENTAL 03400541 549061 UNIFORM RENTAL 03400541 549081 BACKGROUND CHECK 03400541 549081 BACKGROUND CHECK 03400541 549081 BACKGROUND CHECK 03400541 549081 BACKGROUND CHECK 03400541 554901 MINION CORKS 03400541 552000 MISCELLANEOUS SUPPLIES 03400541 552001 SAFETY APPAREL 03400541 552051 SAFETY APPAREL 03400541 552051 SAFETY APPAREL 03400541 552051 SAFETY APPAREL 03400541 552000 DUES/SUBSCRIP/TRAINING 03400541 554001 EQUIPMENT 03400541 554001 EQUIPMENT 03400541 564001 EQUIPMENT 03400541 564001 EQUIP \$5000 OR GREATER	31,717 0 150 1,000 1,500 0 0 110,221 0 85 0 0	0 0 250 -250 0 0 0 0 0	31,717 400 750 1,500 0 110,221 0 85 0 0 4,000	9,465.00 .00 .00 .00 00 .00 .00 5,979.00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00	22,252.00 400.00 750.00 1,500.00 .00 .00 104,242.00 .00 .00 .00 .00 .00 .00 .00	29.88 .08 .08 .08 .08 .08 .08 .08 .08 .08
03400541 552000 MISCELLANEOUS SUPPLIES 03400541 552020 GAS, OIL & LUBRICANTS 03400541 552030 JANITORIAL SUPPLIES 03400541 552040 SMALL TOOLS 03400541 552051 SAFETY APPAREL 03400541 552050 SQUIPMENT <\$750 03400541 554000 DUES/SUBSCRIP/TRAINING 03400541 554004 APPRENTICESHIP TRAINING 03400541 564000 EQUIPMENT 03400541 564001 EQUIP \$5000 OR GREATER TOTAL PROJECT ADMINSTRATION	1,500 4,500 2,000 250 0 1,650 2,500 0 0	0 0 0 0 0 0	1,500 4,500 2,000 250 0 1,650 2,500 0 0	37.00 470.83 384.37 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 1,143.47 .00 .00 .00	1,463.00 4,029.17 1,615.63 250.00 .00 506.53 2,500.00 .00 .00	2.58 10.58 19.28 .08 .08 .08 .08 .08 .08
03400581 PROJ ADMIN-TRANS TO OTHER FUND							
03400581 591459 OPERATING TRANS OUT-PUBLIC TOTAL PROJ ADMIN-TRANS TO OTHER FUND	0	0, 0	0	.00	.00	.00	.0% .0%
03401541 MOWING & CUTTING							
03401541 512000 REGULAR SALARIES AND WAGES 03401541 514000 OVERTIME 03401541 521010 FICA TAXES 03401541 521020 MEDICARE TAXES 03401541 522000 RETIREMENT 03401541 523010 LIFE & HEALTH INSURANCE	0 0 0 0	0 0 0 0 0	0 0 0 0 0	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00	.0% .0% .0% .0% .0%







TYPES R RUBBER & R FULL DEPTH RUBBER

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION HOLD OCSIGN RAILROAD CROSSINGS EMECEL # 81 658 #/13 *.=. E. A. APPROVED. 0/=/78

