CS-12-203

- 상황한 방송에 가지 않는 것 같아요.

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

이 방상 방법에서 제공적으로 가지 않는지, 가지 밖에서

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승규는 영화 영상 문제로

그는 영화에 관

725-090-27 RAIL OGC - 04/12

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER		
			· · · · · · · · · · · · · · · · · · ·			
43310215701	Larsen Road	NASSAU	1(SIGW)	RHP-00S2-050J		
THIS AGREEMENT,	made and entered into this	13th day of	May	, 2013 ,		
by and between the STATE C	OF FLORIDA DEPARTMEN	T OF TRANSPORT	ATION, hereinafter called	the		
DEPARTMENT, and GEOR	GIA SOUTHERN AND FLO	RIDA RAILWAY		ز		
a corporation organized and e	existing under the laws of G	EORGIA		·····		
with its principal place of busi	ness in the City of ATLANT.	A	, County of FULTO	N,		
State of GEORGIA	, hereinafter calle	d the COMPANY; ar	nd NASSAU			
County, a political subdivision	of the State of Florida, acti	ng by and through it	s Board of County Commi	ssioners,		
hereinafter called the COUNT	Ύ.					
	WIT	NESSETH:				
	ARTMENT is constructing, r		erwise changing a portior	n of the Public Road		
System, designated by the Fi			which crosses at grade th	,		
on Larsen Road tracks of the COMPANY'S Mil			which crosses at grade th	le right of way and		
FDOT/AAR Crossing Number		, at or near C	Callahan, FL	······································		
as shown on DEPARTMENT						
	in consideration of the mut					
as follows:			norom octrony, the partic			
1. The COMPA	NY shall furnish the necess	ary materials and in:	stall Automatic Grade Cros	ssing Signals		
Type III Class			at said location on an acti			
and in accordance with (1) the	e attached detailed stateme	nt of the work, plans	s, and specifications; and (	2) the		
DEPARTMENT'S Plans and S						
2. After installa	tion of said signals is compl	eted, fifty (50%) per	cent of the expense thereo	of in maintaining the		
same shall be borne by the C	COUNTY and fifty (50%) per	cent shall be borne	by the COMPANY, as enu	merated by the		
Schedule of Annual Cost of A	Automatic Highway Grade C	rossing Devices att	ached hereto and by this n	eference made a part		
hereof and subject to future r	<b>~</b> <i>*</i>	<b>.</b>		·····		
-						
	gnals have been installed ar					
the same shall be immediate						
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 sign	als thereat.					

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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:

- DEPARTMENT Procedure No. 725-080-002 Appendix D.4, and Rule 14.57.011 "Public Railroad-Highway Grade Crossing Costs", Florida Administrative Code.
- (b) Federal Highway Administration Federal-Aid Policy Guide, 23 C.F.R. Subchapter G, Part 646, Subpart B, and 23 C.F.R., Subchapter B, Part 140, Subpart I,

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

6. The DEPARTMENT hereby agrees to reimburse the COMPANY for all costs incurred by it in the installation and/or adjustment of said facilities, in accordance with the provisions of Procedure No. 725-080-002 Appendix D-4 "Billing Requirements," and any supplements thereto or revisions thereof. It is understood and agreed by and between the parties hereto that preliminary engineering costs not incorporated within this agreement shall not be subject to payment by the DEPARTMENT.

7. Attached hereto, and by this reference made a part hereof, are plans and specifications of the work to be performed by the COMPANY pursuant to the terms hereof, and an itemized estimate of the cost thereof in the amount of \$ 160,000.00 . 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 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 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 installation and/or adjustment of the COMPANY'S facility as planned will will will not involve additional work over and above the minimum reimbursable requirements of the DEPARTMENT. (If upgrading and/or nonreimbursable work is involved at the option of the COMPANY, then credit against the cost of the project is required and will be governed by the method checked and described hereafter):

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

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

12. It is further agreed that the cost of all improvements made during this adjustment work shall be borne by the COMPANY, subject only to the DEPARTMENT bearing such portion of this cost as represents the cost of adjustment of previously existing facility, less salvage credit as set forth in the immediately preceding paragraph.

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13. Upon completion of the work the COMPANY shall, within one hundred eighty (180) days, furnish the DEPARTMENT with two (2) copies of its final and complete billing of all costs incurred in connection with the work performed hereunder, such statement to follow as closely as possible the order of the items contained in the estimate attached hereto. The totals for labor, overhead, travel expense, transportation, equipment, material and supplies, handling costs and other services shall be shown in such a manner as will permit ready comparison with the approved plans and estimates. Materials shall be itemized where they represent major components of cost in the relocation following the pattern set out in the approved estimate as closely as is possible. Salvage credits from recovered and replaced permanent and recovered temporary materials shall be reported in said bills in relative position with the charge for the replacement or the original charge for temporary use.

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

14. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the DEPARTMENT's Comptroller under Section 334.044(29), F.S., or by the Department of Financial Services under Section 215.422(14), Florida Statutes (F.S.).

15. In accordance with Section 287.058, Florida Statutes, the following provisions are in this Agreement: If this Contract involves units of deliverables, then such units must be received and accepted in writing by the Contract Manager prior to payments. Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.

16. Bills for travel expenses specifically authorized in this agreement shall be submitted and paid in accordance with DEPARTMENT Rule 14-57.011 "Public Railroad-Highway Grade Crossing Costs" and the Federal 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. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred includes the Contractor's general accounting records and the project records, together with supporting documents and records, of the Contractor and all subcontractors performing work on the project, and all other records of the Contractor and subcontractors considered necessary by the Department for a proper audit of costs.

19. In the event this contract is for services in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) and a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

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

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

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.

26. 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.

31. The DEPARTMENT and COMPANY agree to share the cost of the work performed by the COMPANY on a percentage basis.

DEPARTMENT Share of Estimated Project Cost(80)	%) =	\$160,000.00
COMPANY Share of Estimated Project Cost(20%)	-	\$ 40,000.00

Total Estimated Project Cost = \$200,000.00

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers, the day and year first above written.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

BY: (TITLE: DISTRICT SECRETARY )

COMPANY: GEORGIA SOUTHERN AND FLORIDA RAILWAY

BY: ienera

NAS	SAU	COUNTY, FLORIDA
BY:	(TITLE: CHAIRMAN, COUNTY COMMISSION	VERS )

Legal Review

BΥ Attorney - DOT

Approved as to Funds Available

See Attached enc dated 4/26/2013 BY: Comptroller - DOT Date

Approved as to FAPG Requirements

BY: EXEMPT FHWA

Date

#### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COUNTY RESOLUTION

### GRADE CROSSING TRAFFIC CONTROL DEVICES AND FUTURE RESPONSIBILITY

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER COUNTY NAME PARCEL & R/W NUMBER		FAP NUMBER	
43310215701	Larsen Road	NASSAU	1(SIGW)	RHP-00S2-050J

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. 2013-61

ON MOTION OF Con	missioner <u>Walter Boatright</u>	
seconded by Commissioner RESOLUTION was adopted:	Barry Holloway	, the following

WHEREAS, the State of Florida Department of Transportation is constructing, reconstructing or otherwise changing a portion of the Public Road System, on <u>Larsen Road</u>, which shall call for the installation and maintenance of railroad grade crossing traffic control devices for railroad grade crossing over or near said highway; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF NASSAU COUNTY, FLORIDA;

That Nassau	County enter into	a RAILROAD REIMBURSEMENT AGREEMENT with the	
State of Florida Department of Trai	nsportation and the <u>Geor</u>	gia Southern and Florida Railway	
Company for the installation and m	aintenance of certain gra	de crossing traffic control devices designated as Financial Project	ct
Number 43310215701	on Larsen Road	which crosses the right of way and tracks of the	
Company at FDOT/AAR Crossing Florida; and	No. 713528J	located near Callahan ,	

That the County assume it's share of the costs for future maintenance and adjustment of said grade crossing traffic control devices as designated in the RAILROAD REIMBURSEMENT AGREEMENT; and

That the Chairman and Clerk of the Board of Commissioners be authorized to enter into such agreements with the State of Florida Department of Transportation and the <u>Georgia Southern and Florida Railway</u> Company as herein described; and

That this RESOLUTION shall take effect immediately upon adoption.

INTRODUCED AND PASSED by the Board of County Commissioners of Nassau

Clerk of the Board of County Commissioners

County, Florida, in regular session this <u>8th</u> day of <u>April</u>, <u>2013</u>.

Chairman of the Board of County Commissioners

ATTEST:

erk of the Roard of

anty. Florida

(SEAL)



725-090-55 RAIL 10/98

# Whitney, Donna

From: Sent: To: Subject:	The job Fl989MMR Friday, April 26, 2013 12:0 Whitney, Donna FUNDS APPROVAL/REVI	13 PM IEWED FOR CONTRACT AQZ20
	STATE OF FLORIDA DEPARTM FUNDS APF	
	FOLK SOUTHERN	Method of Procurement:
ORG-CODE *EO (FISCAL YEAR) AMENDMENT ID	*OBJECT *AMOUNT *BUDGET ENTITY *SEQ. *USER ASSIGNED	**************************************
Action: LOA	Funds have been: A	APPROVED
55 022020227 *PT 2013 W001	*563014 * 160000 *55100100 *00 * AGR1	.00 *43310215701 *127 * *088808/13 *0001/04
TOTAL A	MOUNT: *\$ 160,000	.00 *
DATE: 04/26/2013 Please provide u A survey is avai	s your feedback on the Co lable at the following l int.dot.state.fl.us/sites	ontract Funds Management System.

1

Thank you in advance for your time!

#### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION RAILROAD GRADE CROSSING TRAFFIC CONTROL DEVICES ANNUAL MAINTENANCE COSTS

(31)(3)

725-090-41 RAIL OGC - 03/12

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER	
43310215701	LARSEN ROAD	NASSAU	1(SIGW)	RHP-00S2-050J	
COMPANY NAME: GEORGIA SOUTHERN AND FLORIDA RAILWAY					
A. FDOT/AAR XING NO.: 7	RR N	MILE POST TIE: 247.5 -	G		
B. TYPE SIGNALS PROPOS	SED III	CLASS		: 17882	

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

# Annual Maintenance Cost Exclusive of Installation

CLASS	DESCRIPTION	COST*
1	Flashing Signals - One Track	\$2,256.00
	Flashing Signals - Multiple Tracks	\$2,985.00
0)	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.

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

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725-090-09 RAIL 05/02 à làs

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FINANCIAL PROJECT NO. ROAD NAM		ROAD NAME	OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER	
43310215701 LARS		N ROAD	NASSAU	1(SIGW)	RHP-00S2-050J		
			RAILRO	DAD COMPANY			
		GEOR	GIA SOUTHEF	N AND FLORIDA F	RAILWAY		
A.	JOB DESCRIPTION & LOCATION: New flashing lights & gates - Larsen Road/near Callahan						
В.	TYPE OF ROADWAY I	FACILITY:	TWO LANES U	JNDIVIDED		-	
С.	FDOT/AAR XING NO.:	713528J		RR MILE POS	TTIE: 247.5 - G		
D.	TYPE CROSSING PRO	POSED: III	C	LASS: III	DOT INDEX NO.: 17882		
E.	STATUS AND PROPO	SAL:				***************************************	
	1. EXISTING DEVICES	5:	(See Agre	ement dated	)		
		ew Crossing.					
	b. XX Crossbu		2:-1-				
		g Signals with E g Signals with C					
		signals with G					
			Cantilever and G	ates.			
	2. PROPOSED DEVIC	ES:	(Safetv In	dex Rating	)		
		lon required.	(00101) 11				
		ick and Disk.					
	c. Flashing	g Signals and E	)isk.				
	d. Flashing Signals with Cantilever.						
	· · · · · · · · · · · · · · · · · · ·	g Signals with G					
		g Signals with C e existing signa	Cantilever and G	ates.			
	gRelocat (1)		nout) addition of	Gates			
	(2)			ation with highway traf	fic signals.		
	(3)		nout) constant w				
F.	COMMUNICATION AN	 D/OR POWER	LINE ADJUSTA	IENTS			
	1. N/A By Others	(			ſ	Company.)	
		d Company.					
_		-					
G.	AUTHORITY REQUES				Draft attached: X Yes	] No.)	
		(Third Party Pa tal Agreement		SSAU COUNTY		)	
	3. Crossing Pe	-					
	-	r Change Orde	r No.				
	5. Letter of Authority.						
	6. Letter of Co	nfirmation (No	Cost to Departm	nent).			
H.	OTHER REMARKS:						
	Negotiations to be com	nleted hv:	APRIL 2013				
	Signal installation targe						
	Synchronization: (Draf		Yes 🗌 No.)			······	

FIDOT OWPB - Federal Aid Management Reports; Electronic Signatures (Elsig)

11/20/2012

#### Florida Department of Transportation Federal Authorization Management System **Notice of Approved Authorization** from Federal Highway Administration to Participate in Project Costs Incurred After the Effective Date of Authorization Noted Below

Federal Aid Project Number: 00S2 050

State Project Number: 431463-1 57 01

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

#### Project Location: FELMOR RD NEAR PAGES DAIRY IN YULEE INST FLASH ING LGTS&GATESXING620801E;RAIL SAFETY PROJECT;CONSTRUCTION Character of proposed work: Administration

Classification of phase of work Effective date of authorization to be put under agreement Highway planning & Research Preliminary Engineering **Right-of-Way** XConstruction 11/14/2012 Other Federal **Federal Funds** Urban/ Advance Dist. Appr. With **Total Cost** Share Under Agreement Construction 02 **MS40** 1,728,864.00 100.0% 1,656,000.00 0.00 02 **MS50** 772,560.00 100.0% 740,000.00 0.00 Department of Transportation Available funds certified by: **BARBARA BORER** Date: 11/07/2012 Approval recommended by: LISA DUNCAN Date: 11/07/2012 Approved and Authorized by: RICHARD LUTEN Date: 11/07/2012 Federal Highway Administration Approval Recommended By: BELINDA A. HEYS Date: 11/14/2012 Approved and Authorized By: FELIX H. DELGADO Date: 11/20/2012 Agreement Approved By: FELIX H. DELGADO Date: 11/20/2012

State Remarks:

INITIAL AUTHORIZATION FOR THE RAIL/HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM IN DISTRICT 2. THIS AGREEMENT IS SUBJECT TO THE FOLLOWING AWARD TERMS: HTTP://EDOCKET.ACCESS.GPO.GOV/2010/PDF/2010-22705.P DF AND HTTP://EDOCKET.ACCESS.GPO.GOV/2010/PDF/2010-22705.PDF.

**Division Remarks** 

Project locations: 1. Felmore Road, Yulee, 2.Old Dixie Highway, Callahan, 3.Oak Hill Road, Callahan, 4.County Road 121, Callahan, 5.State Road 2, Baxter, 6.County Road 127, Baxter, 7.Plummer Road, Jac ksonville, 8.Garden Road, Jacksonville, 9.Kings Road, Jacksonville, 10.Market Street, Jacksonville, 11.Hubbard Street, Jacksonville, 12.Pearl Street, Jacksonville, 13.Boulevard Street, Jacksonville, 1 4.Larsen Road, Callahan, 16.CR 235A/NW 173rd Street, Alachua. Safety Improvements: Flashing lights and gates, train detectors, pedestrian gates, etc. Nov 20, 2012. FhD. 11/15/12: waiting on additi onal information. kmb

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

http://webapp02.dot.state.fl.us/fmsupportapps/federalaid/elsig.aspx











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