PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:	December 5, 2006	{X} Consent { } Regular { } Public Hearing { } Workshop
Department: Submitted By: Submitted For:	Engineering and Public Engineering Services D	
=======================================		
	I. EXECU	TIVE BRIEF
execution of a Tri Florida Departme	-Partite Agreement with the nt of Transportation (FDO	otion to Adopt: A Resolution authorizing e Florida East Coast Railway (FEC) and the T) for installation and maintenance of grade crossing on Silver Beach Road, Milepost
improvements to t reimburse the FE	his crossing. The FEC will C for all construction costs	Il Rail Title II Signal Safety Funding for safety install these improvements and the FDOT will. Palm Beach County will incur no costs with his Type IV, Class III crossing.
District: 7 (ME)		
at the subject gr installation and th The FEC will be re will continue to pa This office, havi	rade crossing. The FEC e FDOT will reimburse the esponsible for maintenance by 50 percent of the annual ang reviewed said Agree	is having railroad protective devices upgraded will perform all work associated with the FEC for all material and construction costs. and operation of the devices, and the County signal maintenance fee of \$3,146.
accompanying Re	esolution authorizing execu	tion of the Tri-Partite Agreement.
Attachments: 1. Location Map 2. Resolution (2) 3. Agreements (5)		
Recommended By	: Or Charly Rich Division Director	/0/18/06 HUULO Date
Approved By:	S. T. Will	10/30/06
	County Engineer 03-06\Silver Beach_safety_fec_bai.doc	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2007	2008	2009	2010	2011
Capital Expenditures	\$ -0-	-0-	0	0-	<u>-0-</u>
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	\$ -0-	-0-	-0-	-0-	-0-
# ADDITIONAL FTE					
POSITIONS (Cumulative)					
Is Item Included in Current	Budget?	Yes		No	
Budget Acct No.: Fund	Dept	Unit Ob	ject		
Prog	ram		-		•

B. Recommended Sources of Funds/Summary of Fiscal Impact:

This item has no additional fiscal impact.

Any additional maintenance cost resulting from this agreement will be subject to negotiation with the Railroad at the time of the next maintenance contract. Since these type costs are generally based on the CPI, it is not known at this time what impact, if any, will occur.

C.	Departmental Fiscal Review:	<u>. R</u>	1.6	<u>Janal</u>	or C	25	06

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

OFMB

OFMB

This Contract complies with our contract review requirements.

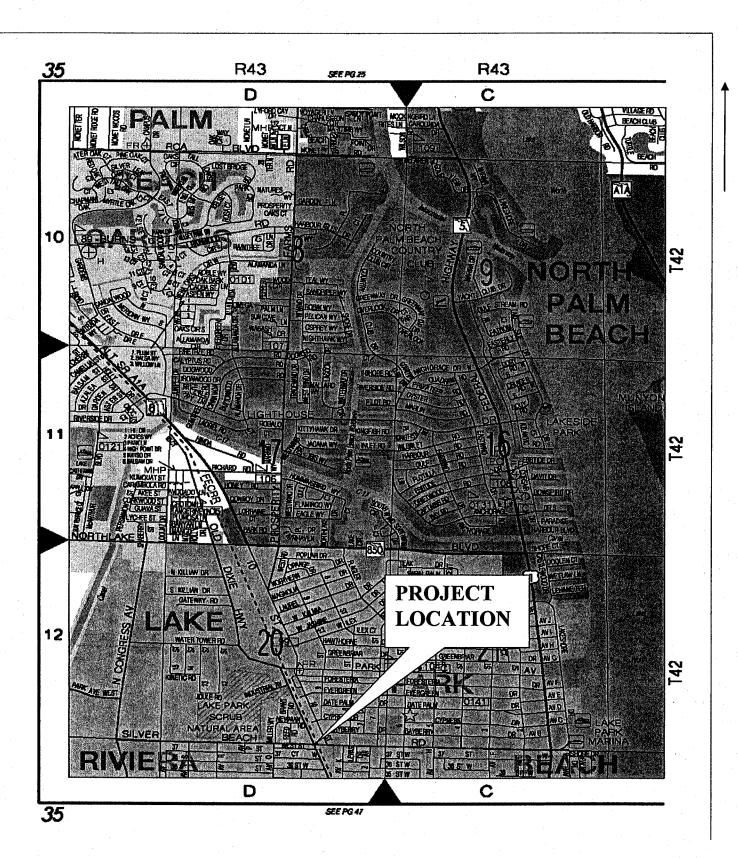
Assistant County Attorney

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

2



SILVER BEACH ROAD AT THE FLORIDA EAST COAST RAILWAY CROSSING

RESOLUTION OF THE BOARD OF COUNTY
COMMISSIONERS OF PALM BEACH COUNTY, FLORIDA
AUTHORIZING EXECUTION OF A FUNDING
AGREEMENT WITH THE FLORIDA DEPARTMENT OF
TRANSPORTATION FOR FLORIDA EAST COAST
RAILWAY SAFETY IMPROVEMENTS AT THE SILVER
BEACH ROAD CROSSING.

WHEREAS, the Florida Department of Transportation (FDOT) has Federal Rail Title II Signal Safety funding available for safety improvements to railway crossings; and

WHEREAS, the Florida Department of Transportation will fund safety improvements to the Silver Beach Road at the Florida East Coast Railway, Inc. (FEC) crossing; and

WHEREAS, the FEC will construct the safety improvements; and

WHEREAS, Palm Beach County will continue to fund 50 percent of the annual maintenance fee and annual license fees associated with this crossing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PALM BEACH COUNTY FLORIDA:

That Palm Beach County enter into the funding agreement with FDOT and FEC for the funding and construction of the safety improvements, and

That the Chairman of the Board of County Commissioners be authorized to enter into such agreements with the FDOT, as herein described: and

That this RESOLUTION shall take effect immediately upon adoption.

RESOLUTION NO. 2006-December 5, 2006

		who moved it
adoption. The motion was second	led by Commissioner	and upon being put to
vote was as follows:		
	KAREN T. MARCUS	
	JEFF KOONS	
	WARREN H. NEWELL	
	MARY McCARTY	
	BURT AARONSON	
	BORT AARONSON	
	ADDIE L. GREENE	
The Chairperson thereupon declare	ed the resolution duly passed and ad-	opted
GIVED DAGGE GUITE		
	~~~ ~~~~	
SHARON R. BOCK, CLERK & C	COMPTROLLER	
	COMPTROLLER	
By:	COMPTROLLER	
By:  Deputy Clerk  S E A L  APPROVED AS TO FORM	COMPTROLLER	
By:  Deputy Clerk  S E A L  APPROVED AS TO FORM AND LEGAL SUFFICIENCY	COMPTROLLER	
By:  Deputy Clerk  S E A L  APPROVED AS TO FORM	COMPTROLLER	
By:		

#### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

725-090-27 RAIL OGC - 06/03

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

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
42047615701	Silver Beach Road	PALM BEACH		00S4-044-J
THIS AGREEMENT,	made and entered into this	day of		,,
by and between the STATE	OF FLORIDA DEPARTMEN	T OF TRANSPORT	ATION, hereinafter called t	he
DEPARTMENT, and Florida	East Coast Railway, L.L.C.			
a corporation organized and	existing under the laws of F	lorida		
with its principal place of bus	iness in the City of St. Augu	ıstine	, County of St. Johns	
State of Florida	, hereinafter calle	d the COMPANY; a	nd PALM BEACH	<u> </u>
County, a political subdivision	n of the State of Florida, acti	ng by and through i	ts Board of County Commis	sioners,
hereinafter called the COUNT	ΓY.		The second of th	
	WIT	NESSETH:		
WHEREAS, the DEP	ARTMENT is constructing, r	econstructing or oth	nerwise changing a portion	of the Public Road
System, designated by the F	inancial Project ID420476-1	-57-01	·	•
on Silver Beach Road			, which crosses at grade the	e right of way and
tracks of the COMPANY'S Mi	lepost 293+3620'			1
FDOT/AAR Crossing Number	272389-V	, at or near	Palm Beach	
as shown on DEPARTMENT'	S Plan Sheet No. Location N	/lap , at	tached hereto as a part her	eof; and
NOW, THEREFORE, as follows:	, in consideration of the mut	ual undertakings as	herein set forth, the parties	hereto agree
1. The COMPA	NY shall furnish the necessa	ary materials and in	stall Automatic Grade Cros	sing Signals
Type III Class			at said location on an actu	
and in accordance with (1) th	e attached detailed stateme	nt of the work, plans	s, and specifications; and (2	!) the
DEPARTMENT'S Plans and	Standard Index Number 178	82 attached hereto	and made a part hereof.	
2. After installa	ation of said signals is compl	eted, fifty (50%) per	cent of the expense thereo	f in maintaining the
same shall be borne by the (	COUNTY and fifty (50%) per	cent shall be borne	by the COMPANY, as enui	nerated by the
Schedule of Annual Cost of	Automatic Highway Grade C	rossing Devices att	ached hereto and by this re	ference made a pa
hereof and subject to future				
3. After said si	gnals have been installed an	nd found to be in sat	isfactory working order by t	he parties hereto,
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

shall cease operation of signals thereat.

hereto that the signals are no longer necessary or until the said crossing is abandoned; or legal requirements occur which

725-090-27 RAIL 2007 - 08/02

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

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

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

- 6. The DEPARTMENT hereby agrees to reimburse the COMPANY for all costs incurred by it in the installation and/or adjustment of said facilities, in accordance with the provisions of Procedure No. 725-080-002 Appendix D-4 "Billing Requirements," and any supplements thereto or revisions thereof. It is understood and agreed by and between the parties hereto that preliminary engineering costs not incorporated within this agreement shall not be subject to payment by the DEPARTMENT.
- 7. Attached hereto, and by this reference made a part hereof, are plans and specifications of the work to be performed by the COMPANY pursuant to the terms hereof, and an itemized estimate of the cost thereof in the amount of \$\frac{177,280.00}{2000}\$. 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.

			OGC - 08/03
	9.	The C	OMPANY has determined that the method to be used in developing the relocation or installation cos
shall	be as sp	ecified fo	r the method checked and described hereafter:
		_(a)	Actual and related indirect costs accumulated in accordance with a work order accounting procedure prescribed by the applicable Federal or State regulatory body.
		_(b)	Actual and related indirect costs accumulated in accordance with an established accounting procedure developed by the COMPANY and approved by the DEPARTMENT.
		(c)	An agreed lump sum \$ 0.00 , as supported by a detail analysis of estimated
			cost attached hereto. (NOTE: This method is not applicable where the estimated cost of the proposed adjustment exceeds \$100,000.)
	10.	The ins	tallation and/or adjustment of the COMPANY'S facility as plannedO will
involve	e addition	nal work	over and above the minimum reimbursable requirements of the DEPARTMENT. (If upgrading and/o
			s involved at the option of the COMPANY, then credit against the cost of the project is required
			the method checked and described hereafter):
		_(a)	% will be applied to the final billing of work actually accomplished to determine
			required credit for (betterment) and/or (expired service life) and/or (nonreimbursable segments).
		_(b)	All work involving nonreimbursable segments will be performed by special COMPANY work or job order number apart and separate from the reimbursable portion of the work; such work or job order
			number to be The COMPANY further agrees to clearly identify such
			additional work areas in the COMPANY'S plans and estimates for the total work covered by this Agreement.
		_(c)	\$ 0.00 credited for O betterment O expired service life
			O nonreimbursable segments in accord with Article 9.(c) hereinabove.
	11.	It is spe	ecifically agreed by and between the DEPARTMENT and the COMPANY that the DEPARTMENT
shall r	eceive fa	ir and ac	lequate credit for any salvage which shall accrue to the COMPANY as a result of the above
			tment work.
	12.	It is fur	her 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.

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

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

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

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

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

- 18. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for 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.
- 19. In the event this contract is for services in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) and a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

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

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

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

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

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

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

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

725-090-27 RAIL OGC - 06/03

				OGC - 06/0:
IN WITNESS WHEREOF, the parties the day and year first above written.	hereto have caused these	presents to be	executed by their duly aut	horized officers,
STATE OF FLORIDA DEPARTMENT OF TRANSPORTAT	ION			
BY: (TITLE: Director of Transporta	tion Development )			
COMPANY: Florida East Coast Rail	way, L.L.C.  General Manager Signals & Communicati	088		
Palm Beach  BY: Addie L. Gr  (TITLE: Chairperson	eene	FLORIDA		
Legal Review BY:	Approved as to Funds Available		Approved as to FAPG Requirements	
Attorney - DOT Date	BY:Comptroller - DOT	Date	BY:	Date
PALM BEACH COUNTY		APPROVED AND CONDI	AS TO TERMS	
SHARON R. BOCK CLERK & COMPTROLLER		<u>Chran</u> Eng	lis Rich	
SY:				

(SEAL)

#### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

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

5-090-55 RAIL 10/98

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
42047615701	Silver Beach Road	PALM BEACH		00S4-044-J

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

RESOLUTION NO.	
ON MOTION OF Commissioner seconded by Commissioner RESOLUTION was adopted:	, the following
WHEREAS, the State of Florida Department of Trans a portion of the Public Road System, on Silver Beach Road which shall call for the installation and maintenance of railroad crossing over or near said highway; and	portation is constructing, reconstructing or otherwise changing traffic control devices for railroad grade
NOW, THEREFORE, BE IT RESOLVED BY THE CO COUNTY, FLORIDA;	UNTY COMMISSION OFPalm Beach
That Palm Beach County enter into a State of Florida Department of Transportation and the Florida Company for the installation and maintenance of certain grade Number 420476-1-57-01 on Silver Beach Road Company at FDOT/AAR Crossing No. 272389-V Florida; and	e crossing traffic control devices designated as Financial
control devices as designated in the RAILROAD REIMBURSE	
That the Chairman and Clerk of the Board of Commiss with the State of Florida Department of Transportation and Company as herein described; and	sioners be authorized to enter into such agreements Florida East Coast Railway, L.L.C.
That this RESOLUTION shall take effect immediately	upon adoption.
INTRODUCED AND PASSED by the Board of County Commi	
ATTEST:	Chairman of the Board of County Commissioners (SEAL)
Clerk of the Board of County Commissioners	_ (OLAL)

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

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
42047615701	Silver Beach Road	PALM BEACH		00S4-044-J

#### RAILROAD COMPANY

-	Florida East Coast Railway, L.L.C.
	JOB DESCRIPTION & LOCATION: Relocate FL&G, CWT, Install Side FL & Cable
	TYPE OF ROADWAY FACILITY:
	FDOT/AAR XING NO.: 272389-V RR MILE POST TIE: 293+3620'
	TYPE CROSSING PROPOSED: III CLASS: IV DOT INDEX NO.: 178822
	STATUS AND PROPOSAL:
	EXISTING DEVICES: (See Agreement dated )
	a. None-New Crossing.
	b. Crossbuck and Disk.
	c. Flashing Signals with Disk.
	d. Flashing Signals with Cantilever.
	e. XX Flashing Signals with Gates.
	fFlashing Signals with Cantilever and Gates.
	PROPOSED DEVICES: (Safety Index Rating )
	a. No revision required.
	b. Crossbuck and Disk.
	c. Flashing Signals and Disk.
	d. Flashing Signals with Cantilever.
	e. XX Flashing Signals with Gates.
	f. Flashing Signals with Cantilever and Gates.
	g. Relocate existing signal devices:
	(1)(With-Without) addition of Gates.
	(2)(With-Without) synchronization with highway traffic signals.
	(3)(With-Without) constant warning time.
	COMMUNICATION AND/OR POWER LINE ADJUSTMENTS
	A N/A D OIL
	1. N/A By Otners ( Company.
	AUTHORITY REQUESTED: (Draft attached: O Yes  No.)
	XX Agreement (Third Party Participating Palm Beach County, FL
	2. Supplemental Agreement No.
	3Crossing Permit.
	4Estimate for Change Order No
	5Letter of Authority.
	R I allow of Complement I and A I and I am
	6Letter of Confirmation (No Cost to Department).
	OTHER REMARKS:

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

725-090-41 RAIL OGC - 01/08

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
42047615701	Silver Beach Road	PALM BEACH		00S4-044-J

 COMPANY NAME:
 Florida East Coast Railway, L.L.C.

 A. FDOT/AAR XING NO.:
 272389-V
 RR MILE POST TIE: 293+3620'

 B. TYPE SIGNALS PROPOSED
 III
 CLASS
 IV
 DOT INDEX: 17882

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

#### Annual Maintenance Cost Exclusive of Installation

CLASS	DESCRIPTION	<u>COST*</u>
11.5	Flashing Signals - One Track	\$2,086.00
11	Flashing Signals - Multiple Tracks	\$2,760.00
111	Flashing Signals and Gates - One Track	\$3,146.00
, IV	Flashing Signals and Gates - Multiple Tracks	\$3,950.00

AUTHORITY:

FLORIDA ADMINISTRATIVE RULE 14-57.011

Public Railroad-Highway Grade Crossing Costs

EFFECTIVE DATE:

July 22, 1982

GENERAL AUTHORITY:

334.044, F.S.

SPECIFIC LAW IMPLEMENTED:

335.141, F.S.

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

TRAIN MOVEMENTS: MAXIMUM TRAIN SPEED: EFFECTIVE: 01/25/2000 NO. OF MAIN TRACKS: OTHER TRACKS:

WARNING DEVICES: DATE LAST UPDATED:

SAFETY DATA:

EXISTING WARNING: FL&G TYPE OF TRAIN DETECTION: ADVANCE WARNING: Y

PHYSICAL DATA: DATE LAST UPDATED: 09/04/2002

DATE LAST UPDATED:

R. R. CROSSING ANGLE: 60-90 DEG NO. OF THRU LANES: OTHER LANES:

CROSSING CONDITION: GOOD APPROACH CONDITION: MINOR MAINTAINING AGENCY: COUNTY

DEPARTMENT DATA: DATE LAST UPDATED:

10/18/2002

05/27/2005

TRAFFIC VOL. (ADT): 15,550 AS OF 2001 SCHOOL BUS COUNT: 12 · AS OF 2005 PERCENT TRUCKS:

0.00

PRED. ACCID./YEAR: SAFETY INDEX: 53.68 SAFETY INDEX UPDATE: 05/27/2005 RECOMMENDED WARNING DEVICE:

DATE REVIEWED

REVIEW TEAM PERSONNEL:



TOTAL

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

DATE: 08/18/06

FILE: 10.2 TYPE: III

CLASS: IV

NO. OF DAYS: 6

AAR / DOT #: 272389V

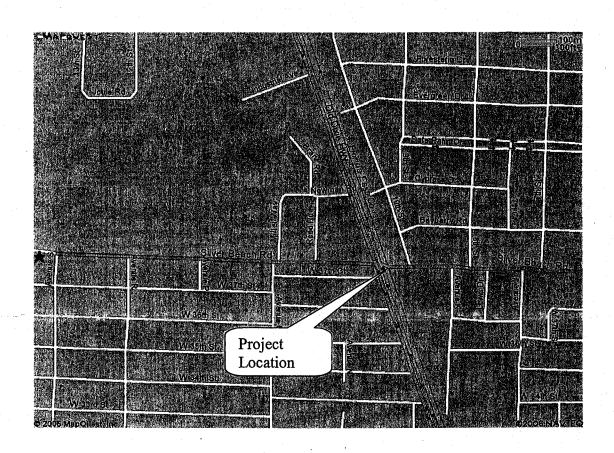
MILE POST: 293+3620'

Project Type: FDOT

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

GATES \$500.00 2 EA. \$1,000.00 GATE FOUNDATIONS \$575.00 2 EA. \$1,100.00 GATE FOUNDATIONS \$575.00 2 EA. \$1,150.00 6' X 6' WIRED CASE, WITH HXP-3R2 575,860.00 1 EA. \$2,464.00 6' X 6' WIRED CASE, WITH HXP-3R2 575,860.00 1 EA. \$75,860.00 BATTERY BOX \$675.00 1 EA. \$675.00 MISC. GROUND MATERIAL \$1,861.09 1 PKG. \$4,000.00 MISC. GROUND MATERIAL \$1,861.09 1 PKG. \$1,861.09 MISC. GROUND MATERIAL \$1,861.09 1 PKG. \$1,861.09 MISC. GROUND MATERIAL \$1,861.09 1 PKG. \$4,000.00 CABLE \$4,000.00 1 PKG. \$4,000.00 MONITORING EQUIPMENT \$12,985.00 1 PKG. \$4,000.00 MONITORING EQUIPMENT \$12,985.00 1 PKG. \$1,800.00 MONITORING EQUIPMENT \$12,985.00 1 PKG. \$1,2985.00  EXCAVATING EQUIPMENT PER DAY \$181.00 6 DAYS \$1,086.00 EQUIPMENT RENTAL PER DAY \$125.00 6 DAYS \$750.00 GANG TRUCK PER DAY \$63.00 6 DAYS \$270.00 GANG TRUCK PER DAY \$63.00 6 DAYS \$210.00 GANG TRUCK PER DAY \$63.00 6 DAYS \$210.00 CABLE EQUIPMENT TOTAL \$2,000.00 1 EQUIPMENT TOTAL  ENGINEERING \$6,500.00 1 \$5.500.00 EQUIPMENT TOTAL  ENGINEERING \$6,500.00 1 \$5.500.00  ENGINEERING \$1,000.00  ENGINEERIN	MATERIAL	UNIT COST	UNITS	TOTAL COST
GATE FOUNDATIONS \$575.00 2 EA. \$1,150.00 ADDITIONAL FLASHING LIGHT ASSEMBLIES \$2,464.00 1 EA. \$75,860.00 BATTERY BOX \$75,860.00 1 EA. \$75,860.00 BATTERY BOX \$675.00 1 EA. \$75,860.00 BATTERY BOX \$675.00 20 EA. \$4,300.00 BATTERYES, SAFT SPLZ50 \$215.00 20 EA. \$4,300.00 BATTERYES, SAFT SPLZ50 \$215.00 20 EA. \$4,300.00 CONDUIT & DIRECTIONAL BORE \$45.00 45 FT. \$2,025.00 CABLE \$4,000.00 1 ERG. \$4,000.00 MONITORING EQUIPMENT \$12,985.00 1 ERG. \$4,000.00 MONITORING EQUIPMENT \$12,985.00 1 ERG. \$1,2985.00 EXCAVATING EQUIPMENT PER DAY \$181.00 6 DAYS \$1,086.00 EQUIPMENT RENTAL PER DAY \$125.00 6 DAYS \$1,086.00 EQUIPMENT RENTAL PER DAY \$63.00 6 DAYS \$270.00 EQUIPMENT STRUCK PER DAY \$63.00 6 DAYS \$210.00 EQUIPMENT TOTAL \$2,634.00 ENGINE ERUCK PER DAY \$35.00 6 DAYS \$210.00 EQUIPMENT TOTAL \$2,634.00 ENGINE ERUCK PER DAY \$35.00 6 DAYS \$210.00 EQUIPMENT TOTAL \$2,634.00 ENGINEERING TOTAL \$2,634.00 CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,086.00 ENGINEERING TOTAL \$2,634.00 CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$210.00 ENGINEERING TOTAL \$2,634.00 CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$210.00 ENGINEERING TOTAL \$2,634.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,082.00 ENGINEERING TOTAL \$2,634.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,082.00 ENGINEERING TOTAL \$2,634.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,082.00 ENGINEERING TOTAL \$2,634.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,082.00 ENGINEERING TOTAL \$2,634.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,082.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,082.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,082.00  ENGINEERING TOTAL \$2,030.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,082.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,082.00  CONSTRUCTION SUPERVISION \$312.00  CONSTRUCTION SUPERVISION \$310.00  CONSTRUCTION SUPERVISION \$310.00  CONSTRUCTION SUPERVISION \$310.00  CONSTRUCTION SUPERVISION \$310.00  CONSTRUCTION SUPERVIS				
ADDITIONAL FLASHING LIGHT ASSEMBLIES \$2,464.00 1 EA. \$2,464.00 6' X 6' WIRED CASE, WITH HXP-3R2 \$75,860.00 1 EA. \$75,860.00 BATTERY BOX \$675.00 1 EA. \$75,860.00 BATTERY BOX \$675.00 1 EA. \$675.00 BATTERY BOX \$675.00 20 EA. \$4,300.00 MISC. GROUND MATERIAL \$1,861.09 1 PKG. \$1,861.09 1 PKG. \$1,861.09 CONDUIT & DIRECTIONAL BORE \$45.00 45 FT. \$2,025.00 CONDUIT & DIRECTIONAL BORE \$4,000.00 1 PKG. \$4,000.00 1 PKG. \$4,000.00 1 PKG. \$4,000.00 1 PKG. \$1,860.00 MONITORING EQUIPMENT \$12,985.00 1 PKG. \$12,985.00 1 PKG. \$12,985.00 1 PKG. \$12,005.00 1 PKG. \$12,0				
6' X 6' WIRED CASE, WITH HXP-3R2 \$75,860.00 1 EA. \$75,860.00 BATTERY BOX \$675.00 1 EA. \$675.00 BATTERY BOX \$675.00 1 EA. \$675.00 BATTERIES, SAFT SPL250 \$215.00 20 EA. \$4,300.00 MISC. GROUND MATERIAL \$1,861.09 1 PKG. \$1,861.09  MISC. GROUND MATERIAL \$1,861.09 1 PKG. \$1,861.09  CONDUIT & DIRECTIONAL BORE \$45.00 45 FT. \$2,025.00  MONITORING EQUIPMENT \$12,000.00 1 PKG. \$4,000.00  MONITORING EQUIPMENT \$12,985.00 1 PKG. \$12,985.00  MONITORING EQUIPMENT \$12,985.00 1 PKG. \$12,085.00  EXCAVATING EQUIPMENT PER DAY \$181.00 6 DAYS \$1,086.00  EQUIPMENT RENTAL PER DAY \$125.00 6 DAYS \$12,010.00  GANG TRUCK PER DAY \$35.00 6 DAYS \$270.00  EQUIPMENT TOTAL \$2,634.00  EQUIPMENT TOTAL \$2,634.00  ENGINEERING \$6,500.00 1 \$6,500.00  ENGINEERING \$6,500.00  ENGINEERING \$6,500.00 1 \$6,500.00  ENGINEERING \$6,500.00  ENGINEERING \$1,872.00  SUPERVISION TOTAL \$2,935.00  NUMBER OF DAYS 6  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  SUB-TOTAL \$3,3318.00  SUB-TOTAL \$3,3318.00				
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## SATTERIES, SAFT SPL250	•			\$675.00
MISC. GROUND MATERIAL \$1,861.09 1 PKG. \$1,861.09 CONDUIT & DIRECTIONAL BORE \$45.00 45 FT. \$2,025.00 CABLE \$4,000.00 1 PKG. \$4,000.00 MONITORING EQUIPMENT \$11,800.00 1 EA. \$1,800.00 MONITORING EQUIPMENT \$12,985.00 1 PKG. \$12,985.00 FREIGHT & HANDLING \$27,030.00 TAX & 6.5% \$7,028.00  EXCAVATING EQUIPMENT PER DAY \$181.00 6 DAYS \$1,086.00 ECULPMENT RENTAL PER DAY \$125.00 6 DAYS \$750.00 FOREMAN'S TRUCK PER DAY \$35.00 6 DAYS \$210.00 GANG TRUCK PER DAY \$35.00 6 DAYS \$210.00 GANG TRUCK PER DAY \$35.00 6 DAYS \$210.00 EQUIPMENT TOTAL \$2,634.00  ENGINEERING \$6,500.00 1 \$6,500.00  ENGINEERING \$6,500.00 1 \$6,500.00  ENGINEERING \$6,500.00 1 \$6,500.00  LABOR ADDITIVE \$1,043.00 SUPERVISION TOTAL \$2,915.00  GANG EXPENSES PER DAY \$553.00 NUMBER OF DAYS \$3,180.00  GANG EXPENSES PER DAY \$553.00 NUMBER OF DAYS \$3,318.00  GANG EXPENSES PER DAY \$553.00 NUMBER OF DAYS \$3,318.00  SUB-TOTAL GANG EXPENSES \$3,318.00  SUB-TOTAL GANG EXPENSES \$3,318.00  SUB-TOTAL GANG EXPENSES \$3,318.00		•	20 EA.	\$4,300.00
CONDUIT & DIRECTIONAL BORE \$45.00 45 FT. \$2,025.00 CABLE \$4,000.00 1 PKG. \$4,000.00 POWER SERVICE \$1,800.00 1 EA. \$1,800.00 MONITORING EQUIPMENT \$12,985.00 1 PKG. \$12,985.00 FREIGHT & HANDLING \$27,030.00 TAX @ 6.5% \$7.028.00 TOTAL MATERIALS \$112,985.00 6 DAYS \$7.028.00 EXCAVATING EQUIPMENT PER DAY \$181.00 6 DAYS \$142,178.09 EXCAVATING EQUIPMENT PER DAY \$125.00 6 DAYS \$750.00 FOREMAN'S TRUCK PER DAY \$35.00 6 DAYS \$378.00 GANG TRUCK PER DAY \$35.00 6 DAYS \$378.00 EQUIPMENT TOTAL \$210.00 EQUIPMENT TOTAL \$210.00 EQUIPMENT TOTAL \$210.00 ENGINEERING \$6,500.00 1 \$26,500.00 ENGINEERING TOTAL \$210.00 CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,872.00 SUPERVISION TOTAL \$2,915.00  LABOR ADDITIVE \$31,043.00 SUPERVISION TOTAL \$2,915.00  GANG EXPENSES PER DAY \$553.00 NUMBER OF DAYS 6 GANG EXPENSES PER DAY \$553.00 NUMBER OF DAYS 6 GANG EXPENSES PER DAY \$553.00 NUMBER OF DAYS \$33,318.00 SUB-TOTAL GANG EXPENSES \$33,318.00  SUB-TOTAL GANG EXPENSES \$33,318.00  SUB-TOTAL GANG EXPENSES \$33,318.00		· ·	1 PKG.	\$1,861.09
POWER SERVICE \$1,800.00 1 EA. \$1,800.00  MONITORING EQUIPMENT \$12,985.00 1 PKG. \$12,985.00  FREIGHT & HANDLING \$27,030.00  TAX @ 6.5% \$27,030.00  TOTAL MATERIALS \$181.00 6 DAYS \$1,086.00  EXCAVATING EQUIPMENT PER DAY \$181.00 6 DAYS \$1,086.00  EQUIPMENT RENTAL PER DAY \$125.00 6 DAYS \$750.00  FOREMAN'S TRUCK PER DAY \$35.00 6 DAYS \$210.00  GANG TRUCK PER DAY \$63.00 6 DAYS \$378.00  SUPERVISORS TRUCK PER DAY \$35.00 6 DAYS \$210.00  EQUIPMENT TOTAL \$2,634.00  ENGINEERING \$6,500.00 1 \$6,500.00  ENGINEERING \$1,872.00  LABOR ADDITIVE \$1,88.90 \$7,133.00  NUMBER OF DAYS 6  LABOR ADDITIVE \$4,163.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL LABOR EXPENSES \$3,318.00  SUB-TOTAL \$3,318.00			45 FT.	\$2,025.00
MONITORING EQUIPMENT \$12,985.00 1 PKG. \$12,985.00 \$27,030.00 \$27,030.00 \$27,030.00 \$27,030.00 \$37.028.00 \$142,178.09 \$37.028.00 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.00 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.0	CABLE	\$4,000.00	1 PKG.	\$4,000.00
MONITORING EQUIPMENT \$12,985.00 1 PKG. \$12,985.00 \$27,030.00 \$27,030.00 \$27,030.00 \$27,030.00 \$37.028.00 \$142,178.09 \$37.028.00 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.00 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.09 \$142,178.0	POWER SERVICE	\$1,800.00	1 EA.	\$1,800.00
### FREIGHT & HANDLING \$27,030.00 TAX @ 6.5% \$7.028.00 TOTAL MATERIALS \$1.00 6 DAYS \$142,178.09  EXCAVATING EQUIPMENT PER DAY \$181.00 6 DAYS \$7,086.00  EQUIPMENT RENTAL PER DAY \$125.00 6 DAYS \$750.00  GANG TRUCK PER DAY \$35.00 6 DAYS \$210.00  SUPERVISORS TRUCK PER DAY \$63.00 6 DAYS \$210.00  EQUIPMENT TOTAL \$35.00 6 DAYS \$210.00  EQUIPMENT TOTAL \$2,000 1 \$2,000.00  ENGINEERING \$6,500.00 1 \$56,500.00  ENGINEERING TOTAL \$6,500.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,872.00  LABOR ADDITIVE \$1,043.00  SUPERVISION TOTAL \$2,915.00  LABOR PER DAY \$1,188.90 \$7,133.00  NUMBER OF DAYS 6  LABOR ADDITIVE \$4,163.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL LABOR EXPENSES \$3,318.00  SUB-TOTAL \$3,68,841.00	MONITORING EQUIPMENT		1 PKG.	\$12,985.00
TOTAL MATERIALS  EXCAVATING EQUIPMENT PER DAY  EQUIPMENT RENTAL PER DAY  EQUIPMENT RENTAL PER DAY  EQUIPMENT RENTAL PER DAY  EQUIPMENT RENTAL PER DAY  EQUIPMENT STRUCK PER DAY  EQUIPMENT STRUCK PER DAY  EQUIPMENT TOTAL  ENGINEERING  ENGINE	and the first of the control of the			\$27,030.00
EXCAVATING EQUIPMENT PER DAY \$181.00 6 DAYS \$1,086.00 EQUIPMENT RENTAL PER DAY \$125.00 6 DAYS \$750.00 FOREMAN'S TRUCK PER DAY \$355.00 6 DAYS \$210.00 GANG TRUCK PER DAY \$63.00 6 DAYS \$378.00 SUPERVISORS TRUCK PER DAY \$35.00 6 DAYS \$378.00 EQUIPMENT TOTAL \$35.00 6 DAYS \$210.00 EQUIPMENT TOTAL \$35.00 6 DAYS \$210.00 ENGINEERING \$6,500.00 1 \$6,500.00 ENGINEERING TOTAL \$6,500.00 1 \$6,500.00 CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,872.00 LABOR ADDITIVE \$1.043.00 SUPERVISION TOTAL \$2,915.00  LABOR PER DAY \$1,188.90 \$7,133.00 NUMBER OF DAYS 6 LABOR ADDITIVE \$4,163.00 SUPERVISION TOTAL ABOR \$11,296.00  GANG EXPENSES PER DAY \$553.00 NUMBER OF DAYS \$3,318.00 SUB-TOTAL GANG EXPENSES \$3,318.00 SUB-TOTAL GANG EXPENSES \$3,318.00 SUB-TOTAL \$168,841.05	TAX @ 6.5%			\$7,028.00
EQUIPMENT RENTAL PER DAY \$125.00 6 DAYS \$750.00 FOREMAN'S TRUCK PER DAY \$35.00 6 DAYS \$210.00 GANG TRUCK PER DAY \$63.00 6 DAYS \$378.00 SUPERVISORS TRUCK PER DAY \$35.00 6 DAYS \$378.00 EQUIPMENT TOTAL \$2,034.00  ENGINEERING \$6,500.00 1 \$6,500.00  ENGINEERING \$6,500.00 1 \$6,500.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,872.00 LABOR ADDITIVE \$1.043.00 SUPERVISION TOTAL \$2,915.00  LABOR PER DAY \$1,188.90 \$7,133.00  NUMBER OF DAYS 6 LABOR ADDITIVE \$4,163.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL LABOR \$33,318.00  SUB-TOTAL GANG EXPENSES \$3,318.00  SUB-TOTAL \$3,318.00  SUB-TOTAL \$168,841.05	TOTAL MATERIALS			\$142,178.09
EQUIPMENT RENTAL PER DAY \$125.00 6 DAYS \$750.00 FOREMAN'S TRUCK PER DAY \$35.00 6 DAYS \$210.00 GANG TRUCK PER DAY \$63.00 6 DAYS \$378.00 SUPERVISORS TRUCK PER DAY \$35.00 6 DAYS \$378.00 EQUIPMENT TOTAL \$2,034.00  ENGINEERING \$6,500.00 1 \$6,500.00  ENGINEERING \$6,500.00 1 \$6,500.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,872.00 LABOR ADDITIVE \$1.043.00 SUPERVISION TOTAL \$2,915.00  LABOR PER DAY \$1,188.90 \$7,133.00  NUMBER OF DAYS 6 LABOR ADDITIVE \$4,163.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL LABOR \$33,318.00  SUB-TOTAL GANG EXPENSES \$3,318.00  SUB-TOTAL \$3,318.00  SUB-TOTAL \$168,841.05				
FOREMAN'S TRUCK PER DAY \$35.00 6 DAYS \$210.00 GANG TRUCK PER DAY \$63.00 6 DAYS \$378.00 SUPERVISORS TRUCK PER DAY \$35.00 6 DAYS \$210.00 EQUIPMENT TOTAL \$2,034.00  ENGINEERING \$6,500.00 1 \$6,500.00  ENGINEERING \$6,500.00 1 \$6,500.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,872.00 LABOR ADDITIVE \$1,043.00 SUPERVISION TOTAL \$2,915.00  LABOR PER DAY \$1,188.90 \$7,133.00  NUMBER OF DAYS 6 LABOR ADDITIVE \$4,163.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL LABOR \$33,318.00  SUB-TOTAL \$3,318.00  SUB-TOTAL \$3,318.00  SUB-TOTAL \$3,318.00  SUB-TOTAL \$168,841.00	EXCAVATING EQUIPMENT PER DAY	\$181.00	6 DAYS	\$1,086.00
GANG TRUCK PER DAY \$63.00 6 DAYS \$378.00  SUPERVISORS TRUCK PER DAY \$35.00 6 DAYS \$210.00  EQUIPMENT TOTAL \$2,634.00  ENGINEERING \$6,500.00 1 \$6,500.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,872.00  LABOR ADDITIVE \$1,043.00  SUPERVISION TOTAL \$2,915.00  LABOR PER DAY \$1,188.90 \$7,133.00  NUMBER OF DAYS 6  LABOR ADDITIVE \$4,163.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL LABOR \$3,318.00  SUB-TOTAL GANG EXPENSES \$3,318.00  SUB-TOTAL \$3,318.00  SUB-TOTAL \$3,318.00  SUB-TOTAL \$3,318.00  \$1,043.00  \$1,188.90 \$7,133.00  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,189.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90  \$1,180.90	EQUIPMENT RENTAL PER DAY	\$125.00	6 DAYS	\$750.00
SUPERVISORS TRUCK PER DAY       \$35.00       6 DAYS       \$210.00         EQUIPMENT TOTAL       \$6,500.00       1       \$6,500.00         ENGINEERING TOTAL       \$6,500.00       1       \$6,500.00         CONSTRUCTION SUPERVISION       \$312.00       6 DAYS       \$1,872.00         LABOR ADDITIVE       \$1,043.00       \$2,915.00         LABOR PER DAY       \$1,188.90       \$7,133.00         NUMBER OF DAYS       6       \$4,163.00         LABOR ADDITIVE       \$4,163.00       \$11,296.00         GANG EXPENSES PER DAY       \$553.00       \$11,296.00         WUMBER OF DAYS       6       \$3,318.00         TOTAL GANG EXPENSES       \$3,318.00         SUB-TOTAL       \$168,841.09	FOREMAN'S TRUCK PER DAY	\$35.00	6 DAYS	\$210.00
EQUIPMENT TOTAL \$2,634.00  ENGINEERING \$6,500.00 1 \$6,500.00  ENGINEERING TOTAL \$6,500.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,872.00  LABOR ADDITIVE \$1,043.00  SUPERVISION TOTAL \$2,915.00  LABOR PER DAY \$1,188.90 \$7,133.00  NUMBER OF DAYS 6  LABOR ADDITIVE \$4,163.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL LABOR \$3,318.00  SUB-TOTAL \$3,318.00  \$168,841.00	GANG TRUCK PER DAY	\$63.00	6 DAYS	\$378.00
ENGINEERING \$6,500.00 1 \$6,500.00 ENGINEERING TOTAL \$6,500.00 Sengineering total \$6,500.00 Sengineering total \$1,872.00 Sengineering total \$1,872.00 Sengineering total \$1,872.00 Sengineering total \$1,182.00 Sengineering \$1,043.00 Sengineering \$1,043.00 Sengineering \$1,188.90	SUPERVISORS TRUCK PER DAY	\$35.00	6 DAYS	\$210.00
ENGINEERING TOTAL \$6,500.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,872.00  LABOR ADDITIVE \$1.043.00  SUPERVISION TOTAL \$2,915.00  LABOR PER DAY \$1,188.90 \$7,133.00  NUMBER OF DAYS 6  LABOR ADDITIVE \$4.163.00  TOTAL LABOR \$11,296.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL GANG EXPENSES \$3,318.00  SUB-TOTAL \$168,841.00  \$168,841.00	EQUIPMENT TOTAL			\$2,634.00
ENGINEERING TOTAL \$6,500.00  CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,872.00  LABOR ADDITIVE \$1.043.00  SUPERVISION TOTAL \$2,915.00  LABOR PER DAY \$1,188.90 \$7,133.00  NUMBER OF DAYS 6  LABOR ADDITIVE \$4.163.00  TOTAL LABOR \$11,296.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL GANG EXPENSES \$3,318.00  SUB-TOTAL \$168,841.00  \$168,841.00				
CONSTRUCTION SUPERVISION \$312.00 6 DAYS \$1,872.00  LABOR ADDITIVE \$1.043.00  SUPERVISION TOTAL \$2,915.00  LABOR PER DAY \$1,188.90 \$7,133.00  NUMBER OF DAYS 6  LABOR ADDITIVE \$4,163.00  TOTAL LABOR \$11,296.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL GANG EXPENSES \$3,318.00  SUB-TOTAL \$168,841.00	ENGINEERING	\$6,500.00	1	\$6,500.00
LABOR ADDITIVE       \$1,043.00         SUPERVISION TOTAL       \$2,915.00         LABOR PER DAY       \$1,188.90       \$7,133.00         NUMBER OF DAYS       6       \$4,163.00         LABOR ADDITIVE       \$4,163.00       \$11,296.00         TOTAL LABOR       \$553.00       \$11,296.00         NUMBER OF DAYS       6       \$3,318.00         TOTAL GANG EXPENSES       \$3,318.00       \$168,841.00	ENGINEERING TOTAL			\$6,500.00
LABOR ADDITIVE       \$1,043.00         SUPERVISION TOTAL       \$2,915.00         LABOR PER DAY       \$1,188.90       \$7,133.00         NUMBER OF DAYS       6       \$4,163.00         LABOR ADDITIVE       \$4,163.00       \$11,296.00         TOTAL LABOR       \$553.00       \$11,296.00         NUMBER OF DAYS       6       \$3,318.00         TOTAL GANG EXPENSES       \$3,318.00       \$168,841.00	•			
SUPERVISION TOTAL       \$2,915.00         LABOR PER DAY       \$1,188.90       \$7,133.00         NUMBER OF DAYS       6         LABOR ADDITIVE       \$4,163.00         TOTAL LABOR       \$11,296.00         GANG EXPENSES PER DAY       \$553.00         NUMBER OF DAYS       6         TOTAL GANG EXPENSES       \$3,318.00         SUB-TOTAL       \$168,841.09	CONSTRUCTION SUPERVISION	\$312.00	6 DAYS	\$1,872.00
LABOR PER DAY \$1,188.90 \$7,133.00  NUMBER OF DAYS 6  LABOR ADDITIVE \$4,163.00  TOTAL LABOR \$11,296.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL GANG EXPENSES \$3,318.00  SUB-TOTAL \$168,841.00	LABOR ADDITIVE	:		\$1,043.00
NUMBER OF DAYS       6         LABOR ADDITIVE       \$4,163.00         TOTAL LABOR       \$11,296.00         GANG EXPENSES PER DAY       \$553.00         NUMBER OF DAYS       6         TOTAL GANG EXPENSES       \$3,318.00         SUB-TOTAL       \$168,841.09	SUPERVISION TOTAL			\$2,915.00
NUMBER OF DAYS       6         LABOR ADDITIVE       \$4,163.00         TOTAL LABOR       \$11,296.00         GANG EXPENSES PER DAY       \$553.00         NUMBER OF DAYS       6         TOTAL GANG EXPENSES       \$3,318.00         SUB-TOTAL       \$168,841.09				
LABOR ADDITIVE       \$4,163.00         TOTAL LABOR       \$11,296.00         GANG EXPENSES PER DAY       \$553.00         NUMBER OF DAYS       6         TOTAL GANG EXPENSES       \$3,318.00         SUB-TOTAL       \$168,841.09	LABOR PER DAY	\$1,188.90		\$7,133.00
TOTAL LABOR \$11,296.00  GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL GANG EXPENSES \$3,318.00  SUB-TOTAL \$168,841.09	NUMBER OF DAYS	6		
GANG EXPENSES PER DAY \$553.00  NUMBER OF DAYS 6  TOTAL GANG EXPENSES \$3,318.00  SUB-TOTAL \$168,841.09	LABOR ADDITIVE			\$4,163.00
NUMBER OF DAYS 6 TOTAL GANG EXPENSES \$3,318.00 SUB-TOTAL \$168,841.09	TOTAL LABOR			\$11,296.00
NUMBER OF DAYS 6 TOTAL GANG EXPENSES \$3,318.00 SUB-TOTAL \$168,841.09				
TOTAL GANG EXPENSES \$3,318.00 SUB-TOTAL \$168,841.09		•		
SUB-TOTAL \$168,841.09		<b>.</b> 6		¢2 210 AA
	TOTAL GUNG EVERNORS			42,310.00
	SUB-TOTAL			\$168 841 00
	CONTINGENCIES 5%			\$8,442.00
			en e	, , , , , , , ,

\$177,280.00



### LOCATION MAP

## FEC Railway, LLC

LOCATION:

FINANCIAL PROJECT NO.:

CROSSING NO.:

RAILROAD MILEPOST:

Silver Beach Road

420476-1-57-01

272389V

393+3620

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

## OFFICE OF MODAL DEVELOPMENT DISTRICT 4 RAIL OFFICE

## PROJECT SCOPE AND COST ESTIMATE

### PROJECT INFORMATION

Financial Project No.:

420476-1-57-01

FAP No.:

00S4-044-J

Location:

Silver Beach Road

County:

Palm Beach

Crossing No.: RR MP:

272389V

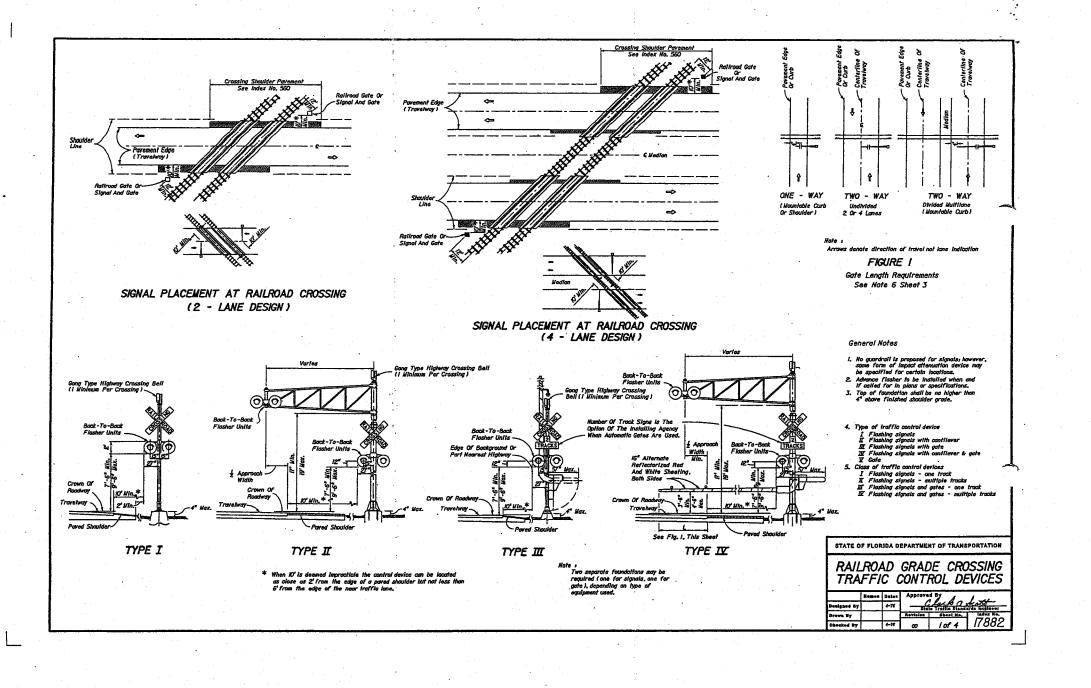
Company:

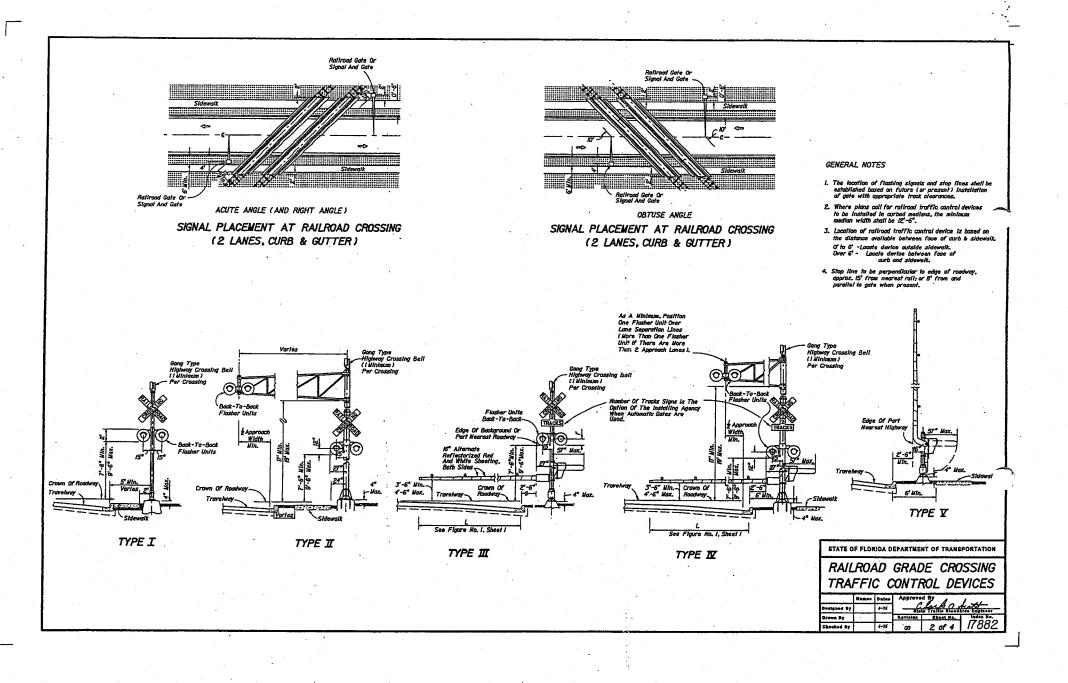
293+3620' Florida East Coast Railway, L.L.C.

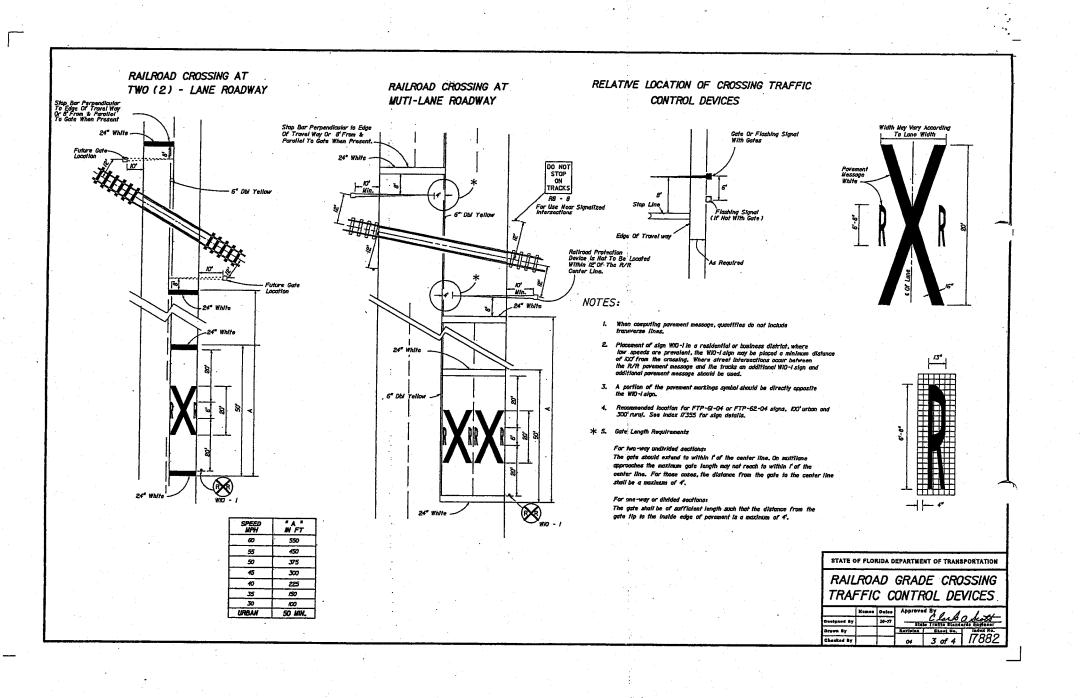
This project scope and cost estimate was prepared by:
District Aviation & Rail Coordinator

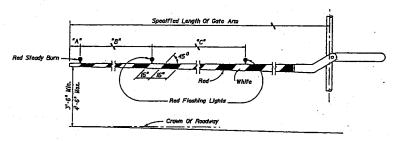
## PROJECT SCOPE AND COST ESTIMATE

Relocate FL&G, CWT, Install side FL&C	ì	
	••••••	\$177,280.00
TOTAL ESTIMATED COSTS		\$1 <i>77 2</i> 80 00



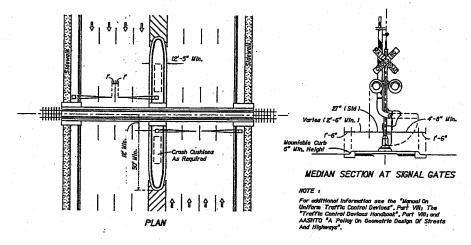






#### RAILROAD GATE ARM LIGHT SPACING

Specified Length Of Gate Arm	Dimension "A"	Dimension "B"	Dimension "C"
14 Ft.	5°	36"	5'
15 Ft.	18"	36"	5'
16-17 Ft.	24" 28"	36" 41"	5'
18-19 Ft.	28°	41"	5'
20-23 Ft.	28"	4	5'
24-28 Ft.	28" 36"	ร์ ธ	5' 6'
29-31 Ft.		6'	5'
32-34 Ft.	36"	7'	7
35-37 Ft.	36"	gʻ	9'
38 And Over	36"	10'	IC'



## MEDIAN SIGNAL GATES FOR MULTI LANE UNDIVIDED URBAN SECTIONS

(THREE OR MORE DRIVING LANES IN ONE DIRECTION, 45 mph OR LESS)

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

RAILROAD GRADE CROSSING TRAFFIC CONTROL DEVICES

		Nemas	Dates	1 1 1 1 1		
	Doulgnad By		16-45			
i	Drawn By	i	10-65	Raviolas	Shoot No.	Index He.
i	Cheeked By			oo .	4 of 4	17882

