STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

RAILROAD REIMBURSEMENT AGREEMENT GRADE CROSSING TRAFFIC CONTROL DEVICES - MUNICIPAL

FINANCIAL PROJECT NO. ROAD NAME OR NUMBER COUNTY NAME PARCEL & R/W NUMBER FAP NUMBER

43143815701	S.W. 9th STREET	BROWARD	1(86900-SIG)	0084-049
THIS AGREEMENT,	made and entered into this	day of		13
by and between the STATE C	DE FLORIDA DEPARTMEN	T OF TRANSPORT	ATION, hereinafter called	I the
DEPARTMENT, and FLORII	00			,
a corporation organized and e				
with its principal place of busi	ness in the City of JACKSC	NVILLE	, County of DUVAL	,
State of FLORIDA	, hereinafter calle	d the COMPANY; ar	d the City of FORT LAU	JDERDALE
a municipal corporation, herei		ů.		a 20 = 20)
.tc	WIT	NESSETH:	W.	5 9
WHEREAS, the DEP	ARTMENT is constructing,	reconstructing or oth	erwise changing a portio	on of the Public Roa
System, designated by the Fi	nancial Project ID 4314381			· · · · · · · · · · · · · · · · · · ·
on S.W. 9th STREET			which crosses at grade t	the right of way and
tracks of the COMPANY'S Mil	epost 341 + 4,223'			
FDOT/AAR Crossing Number	272561-N		S.W. 9TH STREET	
as shown on DEPARTMENT'S	S Plan Sheet No. LOCATIO	ON MAP , at	tached hereto as a part h	ereor, and
NOW, THEREFORE,	in consideration of the mut	ual undertakings as	herein set forth, the partie	es hereto agree
as follows:				
1. The COMPA	NY shall furnish the necess	ary materials and ins	stall Automatic Grade Cro	ssing Signals
Type III Class I	V and/or other tr	affic control devices	at said location on an ac	tual cost basis
and in accordance with (1) the	e attached detailed stateme	nt of the work, plans	, and specifications; and	(2) the
DEPARTMENT'S Plans and	Standard Index Number 178	382 attached hereto	and made a part hereof.	
2. After installa	tion of said signals is compl	leted, fifty (50%) per	cent of the expense there	of in maintaining th
same shall be borne by the C	CITY and fifty (50%) percent	shall be borne by th	ne COMPANY, as enume	rated by the Schedu
of Annual Cost of Automatic	Highway Grade Crossing D	evices attached here	eto and by this reference	made a part hereof
and subject to future revision	-			
3. After said sig	nais have been installed at	nd found to be in sat	isfactory working order by	y the parties hereto,
the same shall be immediate	ly put into service, operated	and maintained by	the COMPANY so long a	s said COMPANY o
its successors or assigns sha	all operate the said signals a	at said grade crossin	g; or until it is agreed bet	ween the parti es
hereto that the signals are no	longer necessary or until t	he said crossing is a	bandoned; or legal requir	ements occur whic
shall cease operation of signa	als thereat.			

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

- 4. Unless otherwise agreed upon herein, the CITY agrees to ensure that at the crossing the advance warning signs and railroad crossing pavement markings will conform to the U.S. Department of Transportation Manual on Uniform Traffic Control Devices within 30 days of notification that the railroad signal improvements have been completed and that such signs and pavement markings will be continually maintained at an acceptable level.
- 5. The COMPANY hereby agrees to install and/or adjust the necessary parts of its facilities along said road in accordance with the provisions set forth in the:
 - ☐ (a) DEPARTMENT Procedure No. 725-080-002 Appendix D.4, and Rule 14.57.011 "Public Railroad-Highway Grade Crossing Costs", Florida Administrative Code.
 - Element
 | 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 \$ 234,650.00

 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 Co	OMPANY has determined that the method to be used in developing the relocation or installation cos
shall b	e as spo	ecified fo	r the method checked and described hereafter:
	X	(a)	Actual and related indirect costs accumulated in accordance with a work order accounting
	117		procedure prescribed by the applicable Federal or State regulatory body.
		(b)	Actual and related indirect costs accumulated in accordance with an established accounting
	Ш	(-)	procedure developed by the COMPANY and approved by the DEPARTMENT.
	5	70	processing and an arrangement of the second
		(c)	An agreed lump sum \$, as supported by a detail analysis of estimated
		William	cost attached hereto. (NOTE: This method is not applicable where the estimated cost of the
			proposed adjustment exceeds \$100,000.)
	10.	The ins	stallation and/or adjustment of the COMPANY'S facility as planned 🔲 will 🔯 will not
involve			over and above the minimum reimbursable requirements of the DEPARTMENT. (If upgrading and/
			s involved at the option of the COMPANY, then credit against the cost of the project is required
and wil	i be gov	ernea 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 orde
			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
		(0)	·
			nonreimbursable segments in accord with Article 9.(c) hereinabove.
	11.	It is sp	ecifically agreed by and between the DEPARTMENT and the COMPANY that the DEPARTMENT
shall re	eceive f	air and a	dequate credit for any salvage which shall accrue to the COMPANY as a result of the above
installa	ation an	d/or adju	stment work.
	12.	It is fu	rther agreed that the cost of all improvements made during this adjustment work shall be borne by
the CC	MPAN		ct only to the DEPARTMENT bearing such portion of this cost as represents the cost of
11			the existing facility. Loss solvage credit as set forth in the immediately preceding paragraph.

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.

- 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.

- Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred includes the Contractor's general accounting records and the project records, together with supporting documents and records, of the Contractor and all subcontractors performing work on the project, and all other records of the Contractor and subcontractors considered necessary by the Department for a proper audit of costs.
- 19. In the event this contract is for services in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) and a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

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

verbatim in all contracts of the Department which are for an amount in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) and which have a term for a period of more than one year.

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

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

21. In accordance with Section 287.134(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 section 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, 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.

24. COMPANY shall:

- 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. PARAGRAPH 23 WAS STRICKEN PRIOR TO THE EXECUTION BY ALL PARTIES, AT THE REQUEST OF THE FLORIDA EAST COAST RAILWAY L. L. C.

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

STATE OF FLORIDA

DEPARTMENT OF TRANSPORTATION BY: (TITLE: COMPANY: BY: , FLORIDA CITY OF BY: Approved as to FAPG Approved as to Funds Legal Review Requirements Available BY: BY: BY: Date **FHWA** Comptroller - DOT Date Attorney - DOT Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION CITY RESOLUTION

GRADE CROSSING TRAFFIC CONTROL DEVICES AND FUTURE RESPONSIBILITY

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
43143815701	S.W. 9th STREET	BROWARD	1(86900-SIG)	00\$4-049

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.	34 34
ON MOTION OF Commissioner (Councilman) seconded by Commissioner (Councilman) RESOLUTION was adopted:	, the following
WHEREAS, the State of Florida Department of Transa portion of the Public Road System, on S. W. 9th STREET which shall call for the installation and maintenance of railroad crossing over or near said highway; and	sportation is constructing, reconstructing or otherwise changing ad grade crossing traffic control devices for railroad grade
FLORIDA; That the City of FORT LAUDERDALE enter in State of Florida Department of Transportation and the FLORIDA;	nto a RAILROAD REIMBURSEMENT AGREEMENT with the RIDA EAST COAST RAILWAY L.L.C.
Number 43143815701 on S.W. 9th STREET Company at FDOT/AAR Crossing No. 272561-N Florida; and That the City assume it's share of the costs for future	which crosses the right of way and tracks of the located near S.W. 9TH STREET maintenance and adjustment of said grade crossing traffic
Control devices as designated in the RAILROAD REIMBURS That the Mayor and City Clerk be authorized to ente Transportation; and the FLORIDA EAST COAST RAILWAY Company as herein described; and	r into such agreements with the State of Florida Department of
That this RESOLUTION shall take effect immediatel INTRODUCED AND PASSED by the City Commission of th Florida, in regular session this day of	
<i>2</i> 2	
	Mayor - Commissioner
ATTEST: City Auditor and Clerk	(SEAL)

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
43143815701	SW 9th Street	BROWARD	1(86900-SIG)	00\$4-049

RAILROAD COMPANY

JOB DESCRIPTION & LOCATION: LEDS, CW	T, Event Recorde	r Generator Car	se	
	s - Urban Local A			
		E POST TIE: 34	1 + 4 2231	
FDOT/AAR XING NO.: 272561-N		_		
TYPE CROSSING PROPOSED: III	CLASS: <u>IV</u>	DOT INDE	X NO.: 1788	32
STATUS AND PROPOSAL:			\	
	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.		K		
f. Flashing Signals with Cantilever ar	nd Gates.			
	4		\	. Y
· ·	ety Index Rating 7	70.84	<u>·</u> '	
a. No revision required.				
b. Crossbuck and Disk.				
c. Flashing Signals and Disk.				
d. Flashing Signals with Cantilever.e. XX Flashing Signals with Gates.	70			
e. XX Flashing Signals with Gates. f. Flashing Signals with Cantilever as	nd Gates			5 1
g. Relocate existing signal devices:				
(1) (With-Without) additio				
(2) (With-Without) synchr		way traffic signals.		
(3) (With-Without) consta	ant warning time.			
COMMUNICATION AND/OR POWER LINE ADJU	JSTMENTS			
				Company.)
N/A By Others (N/A By Railroad Company.				
Z. NA By Nameda Company.				
AUTHORITY REQUESTED:		(Draft attac	hed. 🗌 Yes	⊠ No.)
1. XX Agreement (Third Party Participating	City of Fort Laud	erdale)
2. Supplemental Agreement No.				
Crossing Permit.		-		70 0
4. Estimate for Change Order No.		•		
5. Letter of Authority.			20	
	partment).			
5. Letter of Authority.6. Letter of Confirmation (No Cost to Dep	partment).	·	3	>
5. Letter of Authority.	partment).	· · ·	8	
5. Letter of Authority.6. Letter of Confirmation (No Cost to Dep	partment).		8	
5. Letter of Authority.6. Letter of Confirmation (No Cost to Dep	partment).		a .	2

RAILROAD GRADE CROSSING TRAFFIC CONTROL DEVICES ANNUAL MAINTENANCE COSTS

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
43143815701	SW 9th Street	BROWARD	1(86900-SIG)	00\$4-049

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

A. FDOT/AAR XING NO.: 272561-N RR MILE POST TIE: 341 + 4,223'

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		COST*	
1	Flashing Signals - One Track		\$2,256.00	
II	Flashing Signals - Multiple Tracks	124	\$2,985.00	
IB	Flashing Signals and Gates - One Track		\$3,402.00	
IV .	Flashing Signals and Gates - Multiple Tracks	j=	\$4,272.00	2:
* V	3 or 4 Quadrant Flashing Signals and Gates - One	Гrack	\$6,726.00	
VI	3 or 4 Quadrant Flashing Signals and Gates - Multip	le Tracks	\$8,442.00	
				

AUTHORITY:

FLORIDA ADMINISTRATIVE RULE 14-57.011

Public Railroad-Highway Grade Crossing Costs

EFFECTIVE DATE:

July 22, 1982

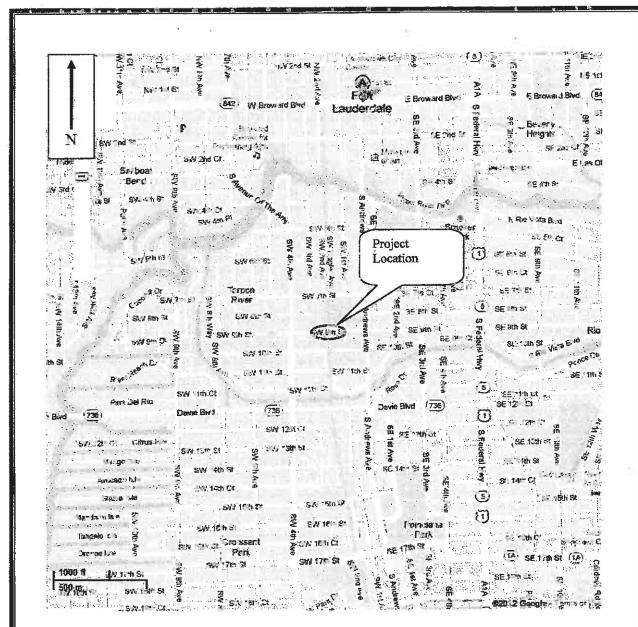
GENERAL AUTHORITY:

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.



LOCATION MAP

Florida East Coast Railway L. L. C.

LOCATION: SW 9th Street, Broward County

FINANCIAL PROJECT NO.: 431438-1-57-01 CROSSING NO.: 272561-N RAILROAD MILEPOST: 341 + 4,223'

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

OFFICE OF MODAL DEVELOPMENT DISTRICT 4 RAIL OFFICE

PROJECT SCOPE AND COST ESTIMATE

PROJECT INFORMATION

Financial Project No.:

431438-1-57-01

FAP Number:

0084-049

Location:

S.W. 9th Street

County:

Broward

Crossing No.:

272561-N

RR. MP.:

341 + 4,223'

Company:

Florida East Coast Railway, L.L.C.

This project scope and cost estimate was prepared by: District 4 Railroad Coordinator's Office

Install LED Flashing Lights, Generator Case, CWT, Event Recorder....... \$ 234,650.00

TOTAL ESTIMATED COSTS......\$ 234,650.00

	R No.:	RR Company: FEC	Date: 5/17/60
Index 2010: 60.09 Rank 2009: 376	S No.:	Division Name:	RR Rep:
	atitude: 26.111197	Subdivision Name:	Morguetto
Rank 2008: 391	ongitude: 80.145821	Branch Name: MAIN	3 =
index 2008: 59.56 D	0	RR Milepost: 341.8	Crossing Stats Year:
	· · · · · · · · · · · · · · · · · · ·	Recommend Warning: FL&G	2010
oadway Speed. 2	5 [] [Min Train Speed 30	
Frossing Angle 60-90 de	* : . * <u> </u>	Max Train Speed 45	Ċ.
raffic Count/AADT:		Day Thru / Switch: 11 /	
ruck%:		Night Thru / Switch 11 /	
chool Buses:	6	Passenger Train Count	
Traffic Date:		Commuter Train Count:	
Thru Lanes:	2 🗇	Train Count Date. //20/1986	
Aux Lanes:	0 🗆	Mainline Tracks. 2	
raf Sgnl Preemp: Not Interconne	# D	Other Line Tracks 0	
rain Sgnl in Proximty to Xing?		Train Detection: Other	
	N D		
rossbucks on Mast	2 3	Plashing on Cant not over Traffic: 0	
	0 8	Flashing on Cant over Traffic: 0	
	0 5	Hashing Lights on Mast	
	N. C.	Gate Count	
other Sign. R15-		4 Quad Gates (Y/N).	<u> </u>
医红线乳毒素试验剂 法人格基金		Ped Gates(None/FtG):	
Officer Signs	YIG	ED Count.	F-8
Advanced Warning (Y/N)	*	- == 8" Count 6"	T.
	N [] [
fump Sign (Y/N) Unknow	4	Signal Mod Date:	
Vmnt Marks Stoplines+RR Xin		Signal Maint Agency: New Field	C _
ell Count:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Surface Maint Agency City	
urface Mod Date:			
urface Type Concret		Sidewalk Thru Xing (Y/N): N	
urtace Condition Exceller		Sidewalk Present (Y/N) N	
	e П	. Jhuminated ("/Njr" Y	
ehicle Reactions Non	(1 % A 1) A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	Distance mast to curb (4'9") or (2') sw	
river Reaction: No Driver	's 🗀 🎚	Distance mast to travelway (12/3")	
eam Recommendations:	WT. Ger Cas	If < 45mph, mast to travel (10')	
NBW Cale (CED) C	mr. Ger. Ca	Lane width > 23 = cantilever	
T-620. WO	<u> </u>	Mast to RR (15') or (12' exception)	
OB-DUSTION Cut	ssing Getes.	Gate Tip to median (4")	
		ption when Gotes AR	a Danada

W/O. Advance Warmon Sign & Westerde

