Interoffice Memorandum



November 10, 2021

TO:

Mayor Jerry L. Demings

-AND-

County Commissioners

FROM:

Joseph C. Kunkel, P.E., Director, Public Works Department

Humberto L. Castillero, P.E., PTOE, Manager

Traffic Engineering Division

PHONE NUMBER:

CONTACT PERSON:

(407) 836-7891

SUBJ:

Railroad Reimbursement Agreement between Florida Department of

Transportation, Florida Central Railroad, and Orange County for Traffic

Control Improvements

Submitted for approval and execution is the tripartite agreement between the Florida Department of Transportation, Florida Central Railroad Company, Inc., and Orange County for the installation of type III automatic grade crossing signals on East 13th Street, west of South Apopka Boulevard. The improvements, to be performed by Florida Central Railroad, will be funded by the Florida Department of Transportation at an estimated cost of \$259,974. Orange County agrees to pay one-half of the annual cost to maintain the railroad signals, in addition to installing and maintaining pavement markings and advance warning signs for both approaches to the crossing. The County's portion of the total annual cost of this project is currently scheduled at \$3,934.

The County Attorney's Office and the Public Works Traffic Engineering Division have reviewed the Railroad Reimbursement Agreement and find it acceptable.

Action Requested:

Approval and execution of (1) State of Florida Department of Transportation Railroad Reimbursement Agreement Grade Crossing Traffic Control Devices - County Financial Project No. 44838515701 by and between the State of Florida Department of Transportation, Florida Central Railroad Company, Inc. and Orange County for RR Crossing No. 625274E and (2) State of Florida Department of Transportation County Resolution Grade Crossing Traffic Control Devices and Future Responsibility Financial Project No. 44838515701.

District 2.

JCK/HLC/FCY/dar

Attachments

shall cease operation of signals thereat.

COUNTY BOARD OF COUNTY COMMISSIONERS

BCC Mtg. Date: December 14, 2021

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

725-090-27 OGC - 06/17

FAP NUMBER

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

ROAD NAME OR NUMBER

COUNTY NAME

PARCEL & R/W NUMBER

44838515701	E. 13th ST.	ORANGE 🔽	4(75500-SIGG)	D22-014-B
THIS AGREEMENT,	made and entered into this	1st day of	February	_ , <u>2022</u> ,
by and between the STATE	OF FLORIDA DEPARTMEN	T OF TRANSPORT	ATION, hereinafter called	the
DEPARTMENT, and FLOR	IDA CENTRAL RAILROAD	COMPANY, INC.		,
a corporation organized and	existing under the laws of F	LORIDA		,
with its principal place of bus	iness in the City of AP	OPKA	, County of ORA	NGE ,
State of FLORIDA	, hereinafter calle	d the COMPANY; ar	nd ORANGE	
County, a political subdivision	n of the State of Florida, acti	ng by and through it	s Board of County Commi	ssioners,
hereinafter called the COUN	ΓY.			
	WIT	NESSETH:		
WHEREAS, the DEP	ARTMENT is constructing,	reconstructing or oth	nerwise changing a portion	n of the Public Roa
System, designated by the F	inancial Project ID 448385			,
on E. 13th STREET	OT 000 05	,	, which crosses at grade th	ne right of way and
tracks of the COMPANY'S M	•		ADODKA	,
FDOT/AAR Crossing Numbe		, at or near _	tached hereto as a part he	vroof: and
as shown on DEPARTMENT	5 Plan Sneet No. 509-070	& 100 , at	lacried fiereto as a part fie	ileoi, and
NOW, THEREFORE as follows:	, in consideration of the mut	ual undertakings as	herein set forth, the partie	s hereto agree
1. The COMPA	NY shall furnish the necess	ary materials and ins	stall Automatic Grade Cro	ssing Signals
Type III Class	III and/or other tr	raffic control devices	at said location on an act	ual cost basis
and in accordance with (1) th	e attached detailed stateme	nt of the work, plans	s, and specifications; and (2) the
DEPARTMENT'S Standard F	Plans, Index 509-070 attache	ed hereto and made	a part hereof.	
2. After installa	ation of said signals is compl	leted, fifty (50%)	percent of the ex	rpense thereof in
maintaining the same shall b	e borne by the COUNTY an	fifty (50%)	percent shall be bo	orne by the
COMPANY, as enumerated	by the Schedule of Annual (Cost of Automatic Hi	ghway Grade Crossing De	evices attached
hereto and by this reference	made a part hereof and sub	oject to future revisio	n.	
3. After said si	gnals have been installed ar	nd found to be in sat	isfactory working order by	the parties hereto

After said signals have been installed and found to be in satisfactory working order by the parties hereto,

the same shall be immediately put into service, operated and maintained by the COMPANY so long as said COMPANY or

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

its successors or assigns shall operate the said signals at said grade crossing; or until it is agreed between the parties

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

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

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

- 6. The DEPARTMENT hereby agrees to reimburse the COMPANY for all costs incurred by it in the installation and/or adjustment of said facilities, in accordance with the provisions of Procedure No. 725-080-002 Appendix D-4 "Billing Requirements," and any supplements thereto or revisions thereof. It is understood and agreed by and between the parties hereto that preliminary engineering costs not incorporated within this agreement shall not be subject to payment by the DEPARTMENT.
- 7. Attached hereto, and by this reference made a part hereof, are plans and specifications of the work to be performed by the COMPANY pursuant to the terms hereof, and an itemized estimate of the cost thereof in the amount of \$ 259,974.00 . 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 CC	MPANY has determined that the method to be used in developing the relocation or installation cost
shall be	as spe	ecified for	the method checked and described hereafter:
	X	(a)	Actual and related indirect costs accumulated in accordance with a work order accounting procedure prescribed by the applicable Federal or State regulatory body.
		(b)	Actual and related indirect costs accumulated in accordance with an established accounting procedure developed by the COMPANY and approved by the DEPARTMENT.
		(c)	An agreed lump sum \$, as supported by a detail analysis of estimated cost attached hereto. (NOTE: This method is not applicable where the estimated cost of the proposed adjustment exceeds \$100,000.)
	10.	The ins	tallation and/or adjustment of the COMPANY'S facility as planned will will not
involve a	addition	al work	over and above the minimum reimbursable requirements of the DEPARTMENT. (If upgrading and/or
nonreim	bursab	le work is	s involved at the option of the COMPANY, then credit against the cost of the project is required
and will	be gov	erned by	the method checked and described hereafter):
		(a)	% will be applied to the final billing of work actually accomplished to determine
	_	ζ-,	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
	П	(a)	Agreement.
		(c)	\$ credited for ☐ betterment ☐ expired service life ☐ 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 red	ceive fa	air and a	dequate credit for any salvage which shall accrue to the COMPANY as a result of the above
installat	ion and	d/or adjus	stment work.
	12.	It is fur	ther 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 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. 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.

19. 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.

20. 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.

21. 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.

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, 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.

23. 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.
- 24. 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.
- 25. 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.
 - The parties agree to bear their own attorney's fees and costs with respect to this Agreement.
- 27. 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.
- 28. 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.
- 29. The DEPARTMENT has secured Federal funding to install (2) flashing lights & gates, a cabinet, (2) pedestrian gates, Constant Warning Time, cable, conduit and power for this project.

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 TRANSPORTATIO	N			
BY: John Tyler 4AC和可组是G24Director of Transportation 1/1/2022 1:48 PM EST	on Operations)	J23	5	
COMPANY: Florida Central Railroad (BY Kasen Kuivinen (下門和國際C84464			04 AM EST	
ORANGE BY: BYWW. BANG (TITLE: County HANING	COUNTY, F	LORIDA		
Legal Review Docusigned by: Daniel McDermott		, , , , , , , , , , , , , , , , , , , 	Approved as to FAPG Requirements BY:	
Attorney - DOT Date	Comptroller - DOT	Date	FHWA	Date

RAILROAD GRADE CROSSING TRAFFIC CONTROL DEVICES ANNUAL MAINTENANCE COSTS

FINANCIAL PROJECT N	O. ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER	
448385-1-57-01	E. 13th Street	ORANGE	4(75550-SIGM)	TBD	

COMPANY NAME: FLORIDA CENTRAL RAILROAD, INC							
A. FDOT/AAR XING NO.: 625274E RR MILE POST TIE:ST-802.95							
B. TYPE SIGNALS PROPOSED:	III	CLASS: III	DOT INDEX: <u>509-070 & 100</u>				

HIGHWAY GRADE CROSSING TRAFFIC CONTROL DEVICES

SCHEDULE OF ANNUAL COST OF AUTOMATIC

Annual Maintenance Cost Exclusive of Installation

CLASS	DESCRIPTION	COST*
I	2-Quadrant Flashing Lights with One Track	\$2,608.00
II	2-Quadrant Flashing Lights with Multiple Tracks	\$3,451.00
	2-Quadrant Flashing Lights and Gates with One Track	\$3,934.00
IV	2-Quadrant Flashing Lights and Gates with Multiple Tracks	\$4,940.00
V	3 or 4-Quadrant Flashing Lights and Gates with One Track	\$7,777.00
·VI	3 or 4-Quadrant Flashing Lights and Gates with Multiple Tracks	\$9,759.00

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, 2021 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.

DocuSign Envelope ID: 416EF14E-D18D-4689-85D0-23B3A101FDAA

Customer: FCRR

Road Name: East 13th St. (XP4)
City, State & County: Apopka, FL.
Crossing No. 625274E
Milepost No. ST 802.95

Engineering Service \$6,200.00 Factory Wired Shelter \$67,926.96 Gate/Flasher Material \$39,867.94 Cantilever/Combo Material \$0.00 Ground Material \$51,060.90 Material Handling & Trans. \$3,914.37 Labor to Wire House & Gate \$10,485.22 Installation Services \$34,894.29 Railroad Protective Liab. Ins. \$1,714.29 Railroad Cost \$10,000.00 \$226,063.96 **Total Estimate**

DocuSign Envelope II	D: 416EF14E-D18D	-4689-85D	0-23B3A1	01FD	AA .	- RR S	Street: Dis	trict: 5 Count		range
PUBLIC HWY AT GRADE Commercial City: South Apopka IN CITY OPEN—TRACK ACTIVE										
Rank 2018: 2692	SR No.:	7(1 0)	UIDL O	01111110		RR Con		T		_
Rank 2017: 2694							Name: FCEN	Date: 05/22/20 Team Members		
Rank 2016:	US No.:						sion Name: ORLANDO	L. Miller	•	
Nank 2010.	Latitude:		28.66210	00	E	3ranch		J. Ganev		
Field Review Commo	Longitude:		81.50000	00	F	RR Mile	epost: 4.08	D. Mixon		
Fleid Review Commi	ents: Antiquated sig	mais						J. Eady		
								S. Iacono M. Schwerin		
Team Recommendat	tions: Install 2-FL&0	3's; 2- ped	gates; C\	<i>N</i> T; ca	<u>ıbinet,</u>	<u>, cable,</u>	conduit and power	Wi. Conweniii		
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Highway Speed:		. 0.20	25	므			Train Speed Range:	10-25	닏.	-
Crossing Angle:	:	0-29		ᄖ		•	Max Time Table Speed:	25	빔	
AADT:		507 (2	-	쁘			Day Thru/Switch:	0/2	片	
Percent Trucks:		· ·	2009)	쁘		* *	Night Thru/Switch:	0/2	벋	
School Buses:	Tv	∠) ہ vo-Way S	2020) Street	쁘	_		Train Service: Freight	0	띧	
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Hazmat Route?			NO	ᄩ		•	1	1	片	<u> </u>
Emergency Service	es Route?		YES	ᄩ			Other Tracks:		띰	
Emergency Notifica		· · · ·	YES	情			Train Signals?	NO	片	
Crossbuck(4x4 pos	_		0	ᇚ			Train Signal Proximity:	NO	님	
Crossbuck Sign:			2	ᄩ			Train Detection: Constant Wa	ming Time	片	
Stop Sign:			0	ᄩ			Event Recorder?		片	
Yield Sign:			0				Number of Bells:	1	片	
Low Ground Clear	ance Signs:		0				Post Mounted Flashing Lights:	2	lΠ	
Exempt Signs:	J							klights, LED	同	
Trespass Signs:	-		YES				Roadway Gate Count:	2		
W10-1 2	R10-6a	0		W	/8-1	0	Pedestrian Gate Count:	2		
W10-2 0	R11-2	0		W1	0-8	0	Gates:	2 Quad		
W10-3 0	R15-2P	0		W1	0-9	0	Cantilevered Flashing Over Traffic:	0		
W10-4 0	R15-6	0		W10	-9P	0				
W10-11 0	R15-6a	0		W10-	11a	0	Cantilevered Flashing Not Over Tra			
W10-12 0	R15-7	0		W10-		0	Intersecting Roadway?	NO		
R3-1a 0	R15-7a	0		W10-		0	Signalized?	NO		
R3-2a 0	R15-8	0		W10-	-	0	Interconnection: Not Inte	erconnected		
R8-8 0	Pvt Crossing	0		V10-14		0	Traffic Signals Controlling?			
R8-9 0	Look Out			W10-1-	_ F	0	Preemption:	·		
R8-10 0	R8-8 w/Beacon				low	0	Does traffic queue across the tracks	? NO		
R8-10a 0	W3-1	\vdash	W10-1v		- F	-0	Traffic Pre-Signals?	NO		
R10-6 0	W3-1	+		ED Si	-		8" Count:	0		_
Surface Installmen		<u></u>			grio		12" Count:	4		
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Surface Type:		COI	NORETE				Install - Upgrade:			
Pvmt Mrk:		EXC	ELLENT				Maintenance Responsibility:	COUNTY		
Surface Condition: Approach:		LOS A =		1			Roadway Paved:	YES		
Vehicle Reaction:	1	LOS B = \		1			Tracks run down street?	NO		
Driver Reaction:		S A = No	_	1			Sidewalks on Crossing Approach?	YES		
Rail/Pad Movemen		LOS A =		1 t			Sidewalks Thru Crossing?	YES		
Incident History: 02			20001	<u>, —, </u>			Crossing illuminated?	NO		
modern History, U	211000						Commerical Power?	YES		
							Alternative Power?	NO		
							Pecommonded Marning Dovice: El	& G		









