

February 28, 2019

SUBJECT: FAI Route 80 (I-80) Project NHPP-7W27 (859) Section 2018-138-BR Will County Contract No. 62H68 Item No. 125, March 8, 2019 Letting Addendum A

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

- 1. Revised the Schedule of Prices
- 2. Added page ii to the Table of Contents of the Special Provisions
- 3. Added pages 58-93 to the Special Provisions
- 4. Revised sheets 1-4,14,17,20,22,23,26-28 and 30 of the Plans
- 5. Added sheets 30A-30J to the Plans

Prime contractors must utilize the enclosed material when preparing their bid and must include any changes to the Schedule of Prices in their bid.

Very truly yours,

Jack A. Elston, P.E. Bureau Chief, Design and Environment

Tester alechage P.E.

By: Ted B. Walschleger, P. E. Engineer of Project Management

MS/al

| RAILROAD PROTECTIVE LIABILITY INSURANCE (5 AND 10) (BDE) | 58 |
|--|----|
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Added 2/28/19

### RAILROAD PROTECTIVE LIABILITY INSURANCE (5 AND 10) (BDE)

Effective: January 1, 2006

<u>Description</u>. Railroad Protective Liability and Property Damage Liability Insurance shall be carried according to Article 107.11 of the Standard Specifications, except the limits shall be a minimum of \$5,000,000 combined single limit per occurrence for bodily injury liability and property damage liability with an aggregate limit of \$10,000,000 over the life of the policy. A separate policy is required for each railroad unless otherwise noted.

|  | JMBER & SPEED OF<br>ASSENGER TRAINS |         | BER & SPEED OF<br>EIGHT TRAINS |
|--|-------------------------------------|---------|--------------------------------|
| CSX Transportation, Inc.<br>500 Water Street, C907<br>Jacksonville, FL 32202 | 0                                   | 2 tra   | ins/day @ 20 mph               |
| DOT/AAR No.: 608218D   | RR Mile Post:                       | DG-41.4 | -                              |
| RR Division: CHICAGO   | RR Sub-Division:                    | NEW RC  |                                |
| For Freight/Passenger Information Contact:                                   | : Amanda DeCesare                   | Phone:  | 859-372-6124                   |
| For Insurance Information Contact:   | Richard Shepard                     | Phone:  | 904-359-1782                   |

<u>Approval of Insurance</u>. The original and one certified copy of each required policy shall be submitted to the following address for approval:

Illinois Department of Transportation Bureau of Design and Environment 2300 South Dirksen Parkway, Room 326 Springfield, Illinois 62764

The Contractor will be advised when the Department has received approval of the insurance from the railroad(s). Before any work begins on railroad right-of-way, the Contractor shall submit to the Engineer evidence that the required insurance has been approved by the railroad(s). The Contractor shall also provide the Engineer with the expiration date of each required policy.

<u>Basis of Payment.</u> Providing Railroad Protective Liability and Property Damage Liability Insurance will be paid for at the contract unit price per Lump Sum for RAILROAD PROTECTIVE LIABILITY INSURANCE.

Added 2/28/19

### **CSXT INFO**

# **APPENDIX**

### **CSX Transportation**

### CONSTRUCTION SUBMISSION CRITERIA

Public Projects Group Jacksonville, FL Date Issued: April 14, 2015

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#### INTRODUCTION

The intent of this document is to guide outside agencies and their Contractors when performing work on, over, or with potential to impact CSXT property (ROW). Work plans shall be submitted for review to the designated CSXT Engineering Representative for all work which presents the potential to affect CSXT property or operations; this document shall serve as a guide in preparing these work plans. All work shall be performed in a manner that does not adversely impact CSXT operations or safety; as such, the requirements of this document shall be strictly adhered to, in addition to all other applicable standards associated with the construction. Applicable standards include, but are not limited to, CSXT Standards and Special Provisions, CSXT Insurance Requirements, CSXT Pipeline Occupancy Criteria, as well as the governing local, county, state and federal requirements. It shall be noted that this document and all other CSXT standards are subject to change without notice, and future revisions will be made available at the CSXT website: www.csx.com.

#### I. DEFINITIONS

- 1. Agency The project sponsor (i.e., State DOT, Local Agencies, Private Developer, etc.)
- 2. AREMA American Railway Engineering and Maintenance-of-Way Association the North American railroad industry standards group. The use of this term shall be in specific reference to the AREMA Manual for Railway Engineering.
- 3. Construction Submission The Agency or its representative shall submit six (6) sets of plans, supporting calculations, and detailed means and methods procedures for the specific proposed activity. All plans, specifications, and supporting calculations shall be signed/sealed by a Professional Engineer as defined below.
- 4. Controlled Demolition Removal of an existing structure or subcomponents in a manner that positively prevents any debris or material from falling, impacting, or otherwise affecting CSXT employees, equipment or property. Provisions shall be made to ensure that there is no impairment of railroad operations or CSXT's ability to access its property at all times.
- 5. Contractor The Agency's representative retained to perform the project work.
- 6. Engineer CSXT Engineering Representative or a GEC authorized to act on the behalf of CSXT.
- 7. Flagman A qualified CSXT employee with the sole responsibility to direct or restrict movement of trains, at or through a specific location, to provide protection for workers.
- 8. GEC General Engineering Consultant who has been authorized to act on the behalf of CSXT.
- 9. Horizontal Clearance Distance measured perpendicularly from centerline of any track to the nearest obstruction at any elevation between TOR and the maximum vertical clearance of the track.
- 10. Professional Engineer An engineer who is licensed in State or Commonwealth in which the project is to occur. All plans, specifications, and supporting calculations shall be prepared by the Licensed Professional Engineer and shall bear his/her seal and signature.
- 11. Potential to Foul Work having the possibility of impacting CSXT property or operations; defined as one or more of the following:
  - a. Any activity where access onto CSXT property is required.
  - b. Any activity where work is being performed on CSXT ROW.
  - c. Any excavation work adjacent to CSXT tracks or facilities, within the Theoretical Railroad Live Load Influence Zone, or where the active earth pressure zone extends within the CSXT property limits.
  - d. The use of any equipment where, if tipped and laid flat in any direction (360 degrees) about its center pin, can encroach within twenty five feet (25'-0") of the nearest track centerline. This is based upon the proposed location of CSX Corporation PAGE 89 Revised July 2017

the equipment during use, and may be a function of the equipment boom length. Note that hoisting equipment with the potential to foul must satisfy the 150% factor of safety requirement for lifting capacities.

- e. Any work where the scatter of debris, or other materials has the potential to encroach within twenty five feet (25'-0") of the nearest track centerline.
- f. Any work where significant vibration forces may be induced upon the track structure or existing structures located under, over, or adjacent to the track structure.
- g. Any other work which poses the potential to disrupt rail operations, threaten the safety of railroad employees, or otherwise negatively impact railroad property, as determined by CSXT.
- 12. ROW Right of Way; Refers to CSXT Right-of-Way as well as all CSXT property and facilities. This includes all aerial space within the property limits, and any underground facilities.
- 13. Submission Review Period a minimum of thirty (30) days in advance of start of work. Up to thirty (30) days will be required for the initial review response. Up to an additional thirty (30) days may be required to review any/all subsequent submissions or resubmission.
- 14. Theoretical Railroad Live Load Influence Zone A 1 horizontal to 1 vertical theoretical slope line starting at bottom corner of tie.
- 15. TOR Top of Rail. This is the base point for clearance measurements. It refers to the crown (top) of the steel rail; the point where train wheels bear on the steel rails.
- 16. Track Structure All load bearing elements which support the train. This includes, but is not limited to, the rail, ties, appurtenances, ballast, sub-ballast, embankment, retaining walls, and bridge structures.
- 17. Vertical Clearance Distance measured from TOR to the lowest obstruction within six feet (6'-0") of the track centerline, in either direction.

#### **II. GENERAL SUBMISSION REQUIREMENTS**

A. A construction work plan is required to be submitted by the Agency or its Contractor, for review and acceptance, prior to accessing or performing any work with Potential to Foul.

B. The Agency or its representative shall submit six (6) sets of plans, specifications, supporting calculations, and detailed means and methods procedures for the specific proposed work activity.

C. Construction submissions shall include all information relevant to the work activity, and shall clearly and concisely explain the nature of the work, how it is being performed, and what measures are being taken to ensure that railroad property and operations are continuously maintained.

D. All construction plans shall include a map of the work site, depicting the CSXT tracks, the CSXT right of way, proposed means of access, proposed locations for equipment and material staging (dimensioned from nearest track centerline), as well as all other relevant project information. An elevation drawing may also be necessary in order to depict clearances or other components of the work.

E. Please note that CSXT will not provide pricing to individual contractors involved in bidding projects. Bidding contractors shall request information from the agency and not CSXT.

F. The Contractor shall install a geotextile fabric ballast protection system to prevent construction or demolition debris and fines from fouling ballast. The geotextile ballast protection system shall be installed and maintained by the Contractor to the satisfaction of the Engineer.

G. The Engineer shall be kept aware of the construction schedule. The Contractor shall provide timely communication to the Engineer when scheduling the work such that the Engineer may be present during the work. The Contractor's schedule shall not dictate the work plan review schedule, and flagging shall not be scheduled prior to receipt of an accepted work plan.

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H. At any time during construction activities, the Engineer may require revisions to the previously approved procedures to address weather, site conditions or other circumstances that may create a potential hazard to rail operations or CSXT facilities. Such revisions may require immediate interruption or termination of ongoing activities until such time the issue is resolved to the Engineer's satisfaction. CSXT and its GEC shall not be responsible for any additional costs or time claims associated with such revisions.

I. Blasting will not be permitted to demolish a structure over or within CSXT's right-of-way. When blasting off of CSXT property but with Potential to Foul, vibration monitoring, track settlement surveying, and/or other protective measures may be required as determined by the Engineer.

J. Blasting is not permitted adjacent to CSXT right-of-way without written approval from the Chief Engineer, CSXT.

K. Mechanical and chemical means of rock removal must be explored before blasting is considered. If written permission for the use of explosives is granted, the Agency or Contractor must submit a work plan satisfying the following requirements:

1. Blasting shall be done with light charges under the direct supervision of a responsible officer or employee of the Agency or Contractor.

2. Electronic detonating fuses shall not be used because of the possibility of premature explosions resulting from operation of two-way train radios.

3. No blasting shall be done without the presence of an authorized representative of CSXT. Advance notice to the Engineer is required to arrange for the presence of an authorized CSXT representative and any flagging that CSXT may require.

4. Agency or Contractor must have at the project site adequate equipment, labor and materials, and allow sufficient time, to clean up debris resulting from the blasting and correct any misalignment of tracks or other damage to CSXT property resulting from the blasting. Any corrective measures required must be performed as directed by the Engineer at the Agency's or Contractor's expense without any delay to trains. If Agency's or Contractor's actions result in the delay of any trains including passenger trains, the Agency or Contractor shall bear the entire cost thereof.

5. The Agency or Contractor may not store explosives on CSXT property.

6. At any time during blasting activities, the Engineer may require revisions to the previously approved procedures to address weather, site conditions or other circumstances that may create a potential hazard to rail operations or CSXT facilities. Such revisions may require immediate interruption or termination of ongoing activities until such time the issue is resolved to the Engineer's satisfaction. CSXT and its GEC shall not be responsible for any additional costs or time claims associated with such revisions.

#### **III. HOISTING OPERATIONS**

A. All proposed hoisting operations with Potential to Foul shall be submitted in accordance with the following:

- 1. A plan view drawing shall depict the work site, the CSXT track(s), the proposed location(s) of the lifting equipment, as well as the proposed locations for picking, any intermediate staging, and setting the load(s). All locations shall be dimensioned from centerline of the nearest track. Crane locations shall also be dimensioned from a stationary point at the work site for field confirmation.
- 2. Computations showing the anticipated weight of all picks. Computations shall be made based upon the field-verified plans of the existing structure. Pick weights shall account for the weight of concrete rubble or other materials attached to the component being removed; this includes the weight of subsequent rigging devices/components. Rigging components shall be sized for the subsequent pick weight.
- 3. All lifting equipment, rigging devices, and other load bearing elements shall have a rated (safe lifting) capacity that is greater than or equal to 150% of the load it is carrying, as a factor of safety. Supporting calculations shall be furnished to verify the minimum capacity requirement is maintained for the duration of the hoisting operation.

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- 4. Dynamic hoisting operations are prohibited when carrying a load with the Potential to Foul. Cranes or other lifting equipment shall remain stationary during lifting. (i.e., no moving picks).
- 5. For lifting equipment, the manufacturer's capacity charts, including crane, counterweight, maximum boom angle, and boom nomenclature is to be submitted.
- 6. A schematic rigging diagram must be provided to clearly call out each rigging component from crane hook to the material being hoisted. Copies of catalog or information sheets shall be provided to verify rigging weights and capacities.
- 7. For built-up rigging devices, the contractor shall submit the following:
  - i. Details of the device, calling out material types, sizes, connections and other properties.
  - Load test certification documents and/or design computations bearing the seal and signature of a Professional Engineer. Load test shall be performed in the configuration of its intended use as part of the subject demolition procedure.
  - iii. Copies of the latest inspection reports of the rigging device. The device shall be inspected within one (1) calendar year of the proposed date for use.
- 8. A detail shall be provided showing the crane outrigger setup, including dimensions from adjacent slopes or facilities. The detail shall indicate requirements for bearing surface preparation, including material requirements and compaction efforts. As a minimum, outriggers and/or tracks shall bear on mats, positioned on level material with adequate bearing capacity.
- 9. A complete written narrative that describes the sequence of events, indicating the order of lifts and any repositioning or re-hitching of the crane(s).

#### **IV. DEMOLITION PROCEDURE**

- A. The Agency or its Contractor shall submit a detailed procedure for a controlled demolition of any structure on, over, or adjacent to the ROW. The controlled demolition procedure must be approved by the Engineer prior to beginning work on the project.
- B. Existing Condition of structure being demolished:
  - 1. The Contractor shall submit as-built plans for the structure(s) being demolished.
  - 2. If as-built plans are unavailable, the Contractor shall perform an investigation of the structure, including any foundations, substructures, etc. The field measurements are to be made under the supervision of the Professional Engineer submitting the demolition procedure. Findings shall be submitted as part of the demolition means and methods submittal for review by the Engineer.
  - 3. Any proposed method for temporary stabilization of the structure during the demolition shall be based on the existing plans or investigative findings, and submitted as part of the demolition means and methods for review by the Engineer.
- C. Demolition work plans shall include a schematic plan depicting the proposed locations of the following, at various stages of the demolition:
  - 1. All cranes and equipment, calling out the operating radii.
  - 2. All proposed access and staging locations with all dimensions referenced from the center line of the nearest track.
  - 3. Proposed locations for stockpiling material or locations for truck loading.
  - 4. The location, with relevant dimensions, of all tracks, other railroad facilities; wires, poles, adjacent structures, or buried utilities that could be affected, showing that the proposed lifts are clear of these obstructions.
  - 5. Note that no crane or equipment may be set on the CSXT rails or track structure and no material may be dropped on CSXT property.
- D. Demolition submittal shall also include the following information:
  - 1. All hoisting details, as dictated by Section III of this document.
  - 2. A time schedule for each of the various stages must be shown as well as a schedule for the entire lifting procedure. CSX Corporation PAGE 92 Revised July 2017

The proposed time frames for all critical subtasks (i.e., torch/saw cutting various portions of the superstructure or substructure, dismantling splices, installing temporary bracing, etc.) shall be furnished so that the potential impact(s) to CSXT operations may be assessed and eliminated or minimized.

- 3. The names and experience of the key Contractor personnel involved in the operation shall be included in the Contractor's means and methods submission.
- 4. Design and supporting calculations shall be prepared, signed, and sealed by the Professional Engineer for items including the temporary support of components or intermediate stages shall be submitted for review. A guardrail will be required to be installed in a track in the proximity of temporary bents or shoring towers, when located within twelve feet (12'-0") from the centerline of the track. The guardrail will be installed by CSXT forces, at the expense of the Agency or its contractor.
- E. Girders or girder systems shall be stable at all times during demolition. Temporary bracing shall be provided at the piers, abutments, or other locations to resist overturning and/or buckling of the member(s). The agency shall submit a design and details of the proposed temporary bracing system, for review by the Engineer. Lateral wind forces for the temporary conditions shall be considered in accordance with AREMA, Chapter 8, Section 28.6.2. The minimum lateral wind pressure shall be fifteen pounds per square foot (15 psf).
- F. Existing, obsolete, bridge piers shall be removed to a minimum of three feet (3'-0") below the finished grade, final ditch line invert, or as directed by the Engineer.
- G. A minimum quantity of twenty five (25) tons of CSXT approved granite track ballast may be required to be furnished and stockpiled on site by the Contractor, or as directed by the Engineer.
- H. The use of acetylene gas is prohibited for use on or over CSXT property. Torch cutting shall be performed utilizing other materials such as propane.
- I. CSXT's tracks, signals, structures, and other facilities shall be protected from damage during demolition of existing structure or replacement of deck slab.
- J. Demolition Debris Shield
  - 1. On-track or ground-level debris shields (such as crane mats) are prohibited for use by CSXT.
  - 2. Demolition Debris Shield shall be installed prior to the demolition of the bridge deck or other relevant portions of the structure. The demolition debris shield shall be erected from the underside of the bridge over the track area to catch all falling debris. The debris shield shall not be the primary means of debris containment.
    - i. The demolition debris shield design and supporting calculations, all signed/sealed by a Professional Engineer, shall be submitted for review and acceptance.
    - ii. The demolition debris shield shall have a minimum design load of 50 pounds per square foot (50 psf) plus the weight of the equipment, debris, personnel, and all other loads.
    - iii. The Contractor shall verify the maximum particle size and quantity of the demolition debris generated during the procedure does not exceed the shield design loads. Shield design shall account for loads induced by particle impact; however the demolition procedure shall be such that impact forces are minimized. The debris shield shall not be the primary means of debris containment.
    - iv. The Contractor shall include installation/removal means and methods for the demolition debris shield as part of the proposed Controlled Demolition procedure submission.
    - v. The demolition debris shield shall provide twenty three feet (23'-0") minimum vertical clearance, or maintain the existing vertical clearance if the existing clearance is less than twenty three feet (23'-0").
    - vi. Horizontal clearance to the centerline of the track should not be reduced unless approved by the Engineer.
    - vii. The Contractor shall clean the demolition debris shield daily or more frequently as dictated either by the approved design parameters or as directed by the Engineer.
- K. Vertical Demolition Debris Shield
  - 1. This type of shield may be required for substructure removals in close proximity to CSXT track and other facilities, as determined by the Engineer.
  - 2. The Agency or its Contractor shall submit detailed plans with detailed calculations, prepared, signed, and sealed by a Professional Engineer, of the protection shield.

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#### V. ERECTION PROCEDURE

- A. The Agency or its Contractor shall submit a detailed procedure for erection of a structure with Potential to Foul. The erection procedure must be approved by the Engineer prior to beginning work on the project.
- B. Erection work plans shall include a schematic plan depicting the following, at all stages of the construction:
  - 1. All proposed locations of all cranes and equipment, calling out the operating radii.
  - 2. All proposed access and staging locations with all dimensions referenced from the center line of the nearest track.
  - 3. All proposed locations for stockpiling material or locations for truck loading.
  - 4. The location, with relevant dimensions, of all tracks, other railroad facilities; wires, poles, adjacent structures, or buried utilities that could be affected, showing that the proposed lifts are clear of these obstructions.
- C. No crane or equipment may be set on the CSXT rails or track structure and no material may be dropped on CSXT property.
- D. For erection of a structure over the tracks, the following information shall be submitted for review and acceptance by the Engineer, at least thirty (30) days prior to erection:
  - 1. As-built beam seat elevations field surveyed upon completion of pier/abutment construction.
  - 2. Current Top of Rail (TOR) elevations field measured at the time of as-built elevation collection.
  - 3. Computations verifying the anticipated minimum vertical clearance in the final condition which accounts for all deflection and camber, based upon the current TOR and as-built beam seat elevations. The anticipated minimum vertical clearance shall be greater than or equal to that which is indicated by the approved plans. Vertical clearance (see definitions) is measured from TOR to the lowest point on the overhead structure at any point within six feet (6'-0") from centerline of the track. Calculations shall be signed and sealed by a Professional Engineer.
- E. Girders or girder systems shall be stable at all times during erection. No crane may unhook prior to stabilizing the beam or girder.
  - 1. Lateral wind forces for the temporary conditions shall be considered in accordance with AREMA, Chapter 8, Section 28.6.2. The minimum lateral wind pressure shall be fifteen pounds per square foot (15 psf).
  - Temporary bracing shall be provided at the piers, abutments, or other locations to resist overturning and/or buckling of the member(s). The agency shall submit a design and details of the proposed temporary bracing system, for review by the Engineer.
  - 3. Temporary bracing shall not be removed until sufficient lateral bracing or diaphragm members have been installed to establish a stable condition. Supporting calculations, furnished by the Professional Engineer, shall confirm the stable condition.
- F. Erection procedure submissions shall also include the following information:
  - 1. All hoisting details, as dictated by Section III of this document.
  - 2. A time schedule for each of the various stages must be shown as well as a schedule for the entire lifting procedure. The proposed time frames for all critical subtasks (i.e., performing aerial splices, installing temporary bracing, installation of diaphragm members, etc.) shall be furnished so that the potential impact(s) to CSXT operations may be assessed and eliminated or minimized.
  - The names and experience of the key Contractor personnel involved in the operation shall be included in the Contractor's means and methods submission.
  - 4. A guardrail will be required to be installed in a track in the proximity of temporary bents or shoring towers, when located within twelve feet (12'-0") from the centerline of the track. The guardrail will be installed by CSXT forces, at the expense of the Agency or its Contractor.
  - 5. Design and supporting calculations prepared by the Professional Engineer for items including the temporary support of components or intermediate stages shall be submitted for review.

#### VI. TEMPORARY EXCAVATION AND SHORING

- A. The Agency or its Contractor shall submit a detailed design and procedure for the installation of a sheeting/shoring system adjacent to the tracks. Shoring protection shall be provided when excavating with Potential to Foul, or as otherwise determined by CSXT. Shoring shall be provided in accordance with the AREMA, except as noted below.
- B. Shoring may not be required if all of the following conditions are satisfied:
  1. The excavation does not encroach within the Theoretical Live Load Influence Zone. Please refer to Figure 1.

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- 2. The track structure is situated on level ground, or in a cut section, and on stable soil.
- 3. The excavation does not adversely impact the stability of a CSXT facility (i.e., signal bungalow, drainage facility, undergrade bridge, building, etc), or the stability of any structure on, over, or adjacent to CSXT property with potential to foul.
- 4. Shoring is not required by any governing federal, state, local or other construction code.
- C. Shoring is required when excavating the toe of an embankment. Excavation of any embankment which supports an active CSXT track structure without shoring will not be permitted.
- D. Trench boxes are not an acceptable means of shoring. Trench boxes are prohibited for use on CSXT property or within the Theoretical Railroad Live Load Influence Zone.
- E. Shoring shall be a cofferdam-type, which completely encloses the excavation. However, where justified by site or work conditions, partial cofferdams with open sides away from the track may be permissible, as determined by the Engineer.
- F. Cofferdams shall be constructed using interlocking steel sheet piles, or when approved by the Engineer, steel soldier piles with timber lagging. Wales and struts shall be included when dictated by the design.
- G. The use of tiebacks can be permissible for temporary shoring systems, when conditions warrant. Tiebacks shall have a minimum clear cover of 6'-0", measured from the bottom of the rail. Upon completion of the work, tiebacks shall be grouted, cut off, and remain in place.
- H. All shoring systems on, or adjacent to CSXT right-of-way, shall be equipped with railings or other fall protection, compliant with the governing federal, state or local requirements. Area around pits shall be graded to eliminate all potential tripping hazards.
- Interlocking steel sheet piles shall be used for shoring systems qualifying one or more of the following conditions:
   Within 18'-0" of the nearest track centerline
  - 2. Within the live load influence zone
  - Within slopes supporting the track structure
  - 4. As otherwise deemed necessary by the Engineer.
- J. Sheet piles qualifying for one or more of the requirements listed in Section VI.I (above) of this document shall not be removed. Sheet piles shall be left in place and cut off a minimum of 3'-0" below the finished grade, the ditch line invert, or as otherwise directed by the Engineer. The ground shall be backfilled and compacted immediately after sheet pile is cut off.
- K. The following design considerations shall be considered when preparing the shoring design package:
  - Shoring shall be designed to resist a vertical live load surcharge of 1,880 lbs. per square foot, in addition to active earth pressure. The surcharge shall be assumed to act on a continuous strip, eight feet six inches (8'-6") wide. Lateral pressures due to surcharge shall be computed using the strip load formula shown in AREMA Manual for Railway Engineering, Chapter 8, Part 20.
  - 2. Allowable stresses in materials shall be in accordance with AREMA Chapter 7, 8, and 15.3.
  - 3. A minimum horizontal clearance of ten feet (10'-0") from centerline of the track to face of nearest point of shoring shall be maintained, provided a twelve feet (12'-0") roadbed is maintained with a temporary walkway and handrail system.
  - 4. For temporary shoring systems with Potential to Foul, piles shall be plumb under full dead load. Maximum deflection at the top of wall, under full live load, shall be as follows:
    - One-half (1/2) inch for walls within twelve feet (12'-0") of track centerline (Measured from centerline of the nearest track to the nearest point of the supporting structure).
    - ii. One (1) inch for walls located greater than twelve feet (12'-0") from track centerline
- L. Shoring work plans shall be submitted in accordance with Section II of this document, as well as the following additional requirements:
  - 1. The work plan shall include detailed drawings of the shoring systems calling out the sizes of all structural members, details of all connections. Both plan and elevation drawings shall be provided, calling out dimensions from the face of shoring relative to the nearest track centerline. The elevation drawing shall also show the height of shoring, and track elevation in relation to bottom of excavation.
  - 2. Full design calculations for the shoring system shall be furnished.
  - 3. A procedure for cutting off the sheet pile, backfilling and restoring the embankment.

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#### **VII. TRACK MONITORING**

- A. When work being performed has the potential to disrupt the track structure, a work plan must be submitted detailing a track monitoring program which will serve to monitor and detect both horizontal and vertical movement of the CSXT track and roadbed.
- B. The program shall specify the survey locations, the distance between the location points, and frequency of monitoring before, during, and after construction. CSXT reserves to the right to modify the survey locations and monitoring frequency as necessary during the project.
- C. The survey data shall be collected in accordance with the approved frequency and immediately furnished to the Engineer for analysis.
- D. If any movement has occurred as determined by the Engineer, CSXT will be immediately notified. CSXT, at its sole discretion, shall have the right to immediately require all contractor operations to be ceased, have the excavated area immediately backfilled and/or determine what corrective action is required. Any corrective action required by CSXT or performed by CSXT including the monitoring of corrective action of the contractor will be at project expense.

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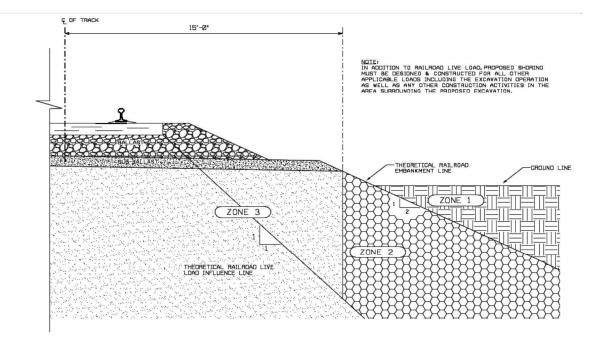


FIGURE 1: Theoretical Live Load Influence Zone

NORMAL REQUIREMENTS FOR SHORING ADJACENT TO TRACK

|                | ZONE 1 - EXCAVATIONS ABOVE AND OUTSIDE OF THE THEORETICAL<br>RAILGOAD EMBANKMENT LINE - DO NOT NORMALLY REQUIRE SHORING TO<br>PROTECT RAILROAD ROADBED, SHORING MAY BE REQUIRED FOR OTHER<br>REASONS.     |
|----------------|---|
| 55553          | ZONE 2 - EXCAVATIONS WHOSE BOTTOMS EXTEND INTO ZONE 2 REQUIRE<br>SHORING,BUT THE SHORING MAY NORMALLY BE PULLED AFTER THE<br>EXCAVATION HAS BEEN BACKFIELD.   |
| and the second | ZONE 3 - EXCAVATIONS WHOSE BOTTOMS EXTEND INTO ZONE 3 WILL<br>NORMALLY REQUIRE THE SHORING TO BE LEFT IN PLACE AND CUIT-OFF 3'<br>BELOW BASE OF RAIL SHORING MUST BE DESIGNED FOR COOPER E88 LIVE<br>LOAD |

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Permitting

Information Packet

Version 3.0 2015.07.02

Presented by: Corridor Occupancy Services

### Permitting

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| Submitting a Request  | <b>6</b>                          |
| Application   | 6                                 |
| Plans and Drawings  | 7                                 |
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## Introduction

#### **Corridor Occupancy Services**

The Corridor Occupancy Services Group is responsible for the review and approval of all requests for facility encroachments and permits for rights of entry within and on CSX property encompassing 22 states, the District of Columbia and a portion of eastern Canada (see appendix for system map). The team is structured with three key service roles:

- Customer Accounts: permit requests; permit/contract negotiations
- Engineering: review/approval of permit facility design plans
- · Construction: scheduling of permitted facility installations

#### **Contact Us**

For permitting questions:

• **Permitting Contacts**: Refer to the "Contract Territory List" provided at <u>www.csx.com</u>. Select "Property Services" from the drop down list under Non-Freight Services

Other questions involving CSX:

- Call during business hours (7:30 AM to 5:30 PM): 1-877-TellCSX (1-877-835-5279)
- Email inquiries: <u>www.csx.com;</u>
  - Select: About CSX
  - Select: Contact Us
  - Select: Category of your choice in the TellCSX form field
- Headquarters: CSX Transportation, Inc. 500 Water Street Jacksonville, FL 32202 Attn: TellCSX, C420
- Corridor Occupancy Services Offices: CSX Transportation, Inc. 6737 Southpoint Drive S, Building 1 Jacksonville, FL 32216 Attn: Corridor Occupancy Services (J180)

To report a **railroad emergency**, please contact the **CSX Public Safety Coordination Center** at **1-800-232-0144** immediately.

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### **Summary of Services**

#### Encroachments

Typical encroachments reviewed by CSX on a case-by-case basis include:

- Wirelines (electric, fiber, cable, etc.)
- Pipelines (water, sewer, gas, culverts, etc.)
- Towers (cellular/co-location)
- Right of Entry (Temporary)
  - Access (surveys, soil borings, inspections, oversized equipment, etc.)
    - Environmental (soil sampling, monitoring wells, remediation, etc.)

Upon review and approval of the project proposal, CSX will prepare an agreement to document access to the railroad property for the approved project. See "Submitting a Request" for additional information on how to facilitate review and approval of the project.

Facilities that should be designed to be located **off** the CSX system due to negative impact on railroad operations include:

- Manholes
- Catch Basins
- Headwalls

For any encroachment request not referenced above, please contact CSX (see Contact Territory List available) to discuss feasibility of the project.

#### **Design and Construction**

#### Design Requirements

Please carefully review CSX's <u>Design and Construction Standard Specifications</u> prior to designing an encroachment proposal. These specifications can be found on the CSX website by clicking the link below or: following the instructions outlined below.

- www.csx.com
  - Non-Freight Services
  - Select "Property Services" from the drop down box:

All efforts should be made to comply with CSX's standard specifications. You may request CSX to review a design that does not meet the specification criteria by submitting a variance proposal; however, additional review fees are required for variance requests (see page 7) and approval is not guaranteed.

The American Railway of Engineering and Maintenance of Way Association (AREMA) is also a resource that could prove helpful in designing your project. The AREMA website is <u>www.arema.org</u>.

All occupancies should be designed and constructed so that rail operations and facilities are not interfered with, interrupted, or endangered. In addition, proposed facilities should be located to minimize encumbrance to the corridor so that the railroad will have unrestricted use of its corridor for current and future operations.

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To assist you with preparing drawings, CSX has developed samples and templates identifying the information required for our staff to complete a review. See "Drawing Guidelines" in the Appendix for details. The drawings contain tables requesting specific information. While this information may not be necessary for your particular operation or industry, it is required for CSX to properly consider the proposal.

#### **Construction Activities**

The safety and integrity of CSX rail operations is of paramount importance to CSX. Each project is reviewed by CSX independently to determine, in its sole discretion, the need for flagmen and/or inspection services and/or On-Track Worker Safety Training. If required for the project, the project owner will be invoiced for the services provided during the project.

- **Flagmen**: This service cannot be provided by any personnel other than an authorized CSX employee. Daily costs can be estimated at:
  - \$1,000.00 per day per flagman
  - \$1,000.00 per day if a signal locate is needed
    - Any signal locate performed by CSX is for CSX facilities only the project owner is responsible for contacting State "Call Before You Dig" programs or the nationally designated number - 811
- Inspectors: Current policy and daily cost estimates include;
  - Subgrade: inspectors required for any project activity on CSX
    - Aerial: inspectors required for project set-up and final inspection
  - \$1,200.00 to \$1,500.00 per day, per inspector
    - Depending on the nature of the project, additional experts may be required
- Safety Training: All independent contractors and their employees working within 25 feet of the CSX track, or with the potential for fouling a track, are required by the Federal Rail Administration (49 CFR Part 214), and CSX Engineering Department Policy, to have the On-Track Worker Safety Training and it has to be renewed annually. This training can be scheduled prior to scheduling the project or the day of beginning installation.
  - Training duration: four hours
    - Photographic identification required
      - · Requires successfully completing a test questionnaire
    - Safety certification remains in effect for that individual for one year from the date of the testing
- Please contact Roy Daniel for questions about the training.
   Roy Daniel

904-699-2536

Ospre01@gmail.com

Entering any railroad right of way or other railroad property without the permission of the railroad is trespassing and illegal. Violators will be prosecuted, and they risk the possibility of serious, even fatal, injury.

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#### **Railroad Valuation Maps**

Railroad valuation maps (commonly referred to as "val maps") are available for informational purposes to assist with your project references. These maps provide the width of the railroad corridor as well as other railroad nomenclature such as the milepost reference and GIS#. To obtain a copy of a valuation map, please complete the <u>Valuation Map Reproduction Request Form</u> which can be obtained via the following:

| Railroad Valuation Maps  |                |   |  |  |  |
|--|----------------|---|--|--|--|
| Web:   | www.csx.com    | (type in "Val Maps" in the site<br>search box and select "Val Maps"<br>from list) |  |  |  |
| Email:   | valmaps@csx    | com   |  |  |  |
| Phone:   | 904.633.4571   |   |  |  |  |
| Fax:   | 904.633.4545   |   |  |  |  |
| Mail:  |                | iest Coordinator, J915<br>Street, Suite 800                                       |  |  |  |
| Fees:<br>First Map   | s              | 75.00   |  |  |  |
| Each Additional Map<br>U.S. Mail Shipping ( <i>per map</i> )<br>Overnight Mail | \$<br>\$<br>\$ | 50.00<br>2.00<br>12.00  |  |  |  |

Upon receipt of the Valuation Map Reproduction Request Form, the Val Map Request Coordinator will contact the customer within three business days to discuss payment options.

#### **Agreements/Permits**

All work activities within the CSX operating rail corridor and/or other CSX property must be reviewed and approved, including installations within public road rights-of-way. For installation of utilities or requests to access CSX property for surveying, an agreement/permit will be provided upon completion and acceptance of the proposal review.

To access CSX property to perform activities relative to an existing facility, please review the existing agreement verbiage to determine (a) if the activity is permissible and (b) which form to submit for the request (see: "Submitting a Request," page 6). If you do not have a copy of the agreement, CSX may be able to provide a copy to you for your records. Please email <u>CustomerRel@csx.com</u> to make a request. Research fees are as follows:

| Agreement Copies |                        |  |
|------------------|------------------------|--|
| Contact:         | CustomerRel@csx.com    |  |
| Fee:             | \$ 50.00 per agreement |  |

|     | - |         |     |
|-----|---|---------|-----|
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#### Insurance

CSX requires that insurance coverage be provided prior to any entry and/or work activity within the railroad corridor. The agreement will define the requirement in greater detail but for summary purposes, the following identifies the components:

| Insurance Coverage                             |                     |                  |  |  |  |
|--|---------------------|------------------|--|--|--|
| COMMERCIAL GENERAL LIABILITY                   |                     | (CGL)            |  |  |  |
| Coverage:                                      |                     |                  |  |  |  |
| Per Occurrence                                 | \$                  | 5,000,000        |  |  |  |
| Insured:                                       |                     | Facility Owne    |  |  |  |
| Additional Insured (unless otherwise advised): | CSX Tran            | sportation, Inc  |  |  |  |
| Duration:                                      | Encroachmen         |                  |  |  |  |
| RAILROAD PROTECTIVE LIABILITY                  |                     | (RPL)            |  |  |  |
| Coverage:                                      |                     |                  |  |  |  |
| Per Occurrence                                 | \$<br>\$            | 5,000,000        |  |  |  |
| Aggregate                                      | \$                  | 10,000,000       |  |  |  |
| Insured:                                       | CSX Trans           | sportation, Inc  |  |  |  |
| Duration:                                      | Encroachment Constr | ruction Activity |  |  |  |

Depending on the nature of the project, CSX **may** offer the option of paying a risk fee to cover the cost of adding the work activity to CSX's Railroad Protective Liability (RPL) Policy for the period of actual construction. The fees, if approved, can generally be estimated as noted below but are subject to change depending on the specific project parameters:

| EA | CILITY CRC | SSING INSTALLATION - PR | RT     | RACK   | Access On   | LY   |       |
|----|------------|-------------------------|--------|--------|---|------|-------|
| Α  | erial      | Sub-Grad                | e      |        | Right of Er   | ntrv |       |
|    |            | (Casing Diameter Siz    | e - li | nches) |   |      |       |
| \$ | 700        | From 0 to less than 30  | \$     | 750    | Surveys   | \$   | 500   |
|    |            | 30 to less than 45      | \$     | 1,500  | Inspections/Access<br>(no equipment)                  | \$   | 500   |
|    |            | 45 to less than 75      | \$     | 3,000  | Inspections/Access/<br>Soil Borings<br>(w/ equipment) | \$   | 3,000 |
|    |            | 75 to less than 100     | \$     | 6,000  | Grading   | \$   | 3,000 |
|    |            | 100 to less than 120    | \$     | 12,000 | Environmental<br>(investigations)                     | \$   | 3,000 |

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## **Submitting a Request**

#### Application

Consideration of your proposal follows three primary steps:



The application package consists of the following:

- Application Form
- Plans/Drawings
- Review Fee

It is important that your request be as complete and accurate as possible to prevent delay or rejection. Upon receipt of the completed application form and related documents, CSX will provide the project contact noted on the application form an email acknowledging receipt and the current estimated time for review of the proposal. Due to the variation in the number and complexity of proposals received by CSX during the course of the year, timeframes for review can vary from 15 to 60 days. If the nature of the project requires a variance approval, site assessment or resources outside of the CSX organization, timeframes for review would increase dependent on availability of the resources.

Application forms (and templates and sample forms) can be found on the CSX website at:



Guidelines for form selection include:

- Facility (Utility) Encroachment Form (new installations, upgrade/modification to existing facilities)
  - Pipelines
  - Wirelines
  - Culverts
- Tower Encroachment Form (new installations, upgrade/modification to existing facilities)
  - Cellular/Wireless
  - Co-location requests

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- Right of Entry Form (temporary purpose only)
  - Surveys
  - Environmental Investigation
  - Ingress/Egress (short-term over non-operating operating)
  - Inspection (bridges, roads, ect.)
  - Monitoring wells
  - Soil boring or sampling
  - Oversized equipment move over operating track and/or property
  - Property remediation

#### Outside Party Request Form

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- Schedule an approved activity within/on CSX property
  - Existing Facilities with executed Permit/Agreement
    - Minor inspection/maintenance activities
    - Replacement of existing facility with like kind
  - New Facilities
  - Form will be provided with permit/agreement

#### • Design and Construction Specifications

- Wirelines
  - *f* If subgrade, and casing is greater than six (6) inches, use pipeline specifications for pipe details
- Pipelines

#### **Plans and Drawings**

Plans/drawings are required for review and approval of encroachment and access requests. The plans should be clear, concise, and accurately reflect design scope of the project and the impact to the CSX rail corridor or property. The nature of the project prescribes the information required for CSX to complete a review. Please note that review of your project will be <u>delayed</u> if the necessary information is not provided.

- Facility Encroachment Forms must be submitted with <u>design</u> plans that indicate the following:
   See "Drawing Guidelines" in Appendix, Pages 10 and/or 11, for more details
- Tower Encroachment Forms must be submitted with design plans that indicate the following:
  - Dimensions of Land space requirements
  - Equipment/shelter location
  - CSX property lines
  - Approximate distance to nearest railroad track, if any
- Right of Entry Forms must be submitted with <u>location</u> maps that indicate the following:
  - Area of access on CSX property
  - Nearest public road
  - If environmental investigation also include maps that indicate:
    - Ground water flow
    - Distribution of contaminants and soil
    - Distribution of contaminants and ground water

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#### **Review Fees**

All requests require a non-refundable review fee payable to CSX Transportation, Inc. Below is the schedule of fees. A "**standard**" proposal <u>meets</u> CSX's specifications, i.e., no design or construction method variation. A "**variance**" proposal does <u>not</u> meet CSX's specifications. Horizontal directional drilling is not a standard approved method of installation and considered a variance.

| Pe   | er Locat                   | ion                |          |                |
|--|----------------------------|--------------------|----------|----------------|
| Aerial Proposals   | al Proposals Standard      |                    |          |                |
| Crossings  |                            |                    |          |                |
| Mireline   | \$                         | 1,250              | \$       | 3,750          |
| Pipeline: Overhead pipe structures not accepted                      |                            | Contact CSX        |          | Contact CSX    |
| Parallel   |                            |                    |          |                |
| 0 to less than 500 lineal feet                                       | \$                         | 1,250              | \$       | 3,750          |
| 500 feet to less than 1,000 lineal feet                              | \$                         | 2,500              | \$       | 4,750          |
| Greater than 1,000 lineal feet                                       |                            | Contact CSX        |          | Contact CSX    |
| Sub-Grade Proposals  |                            | Standard           |          | Variance       |
| Per Location - Bas   | ed on Ca                   | asing diameter Siz | e        |                |
| Crossings  | •                          |                    |          |                |
| 0 to less than 10 inches   | \$                         | 1,450              | \$       | 3,950          |
| 10 inches to less than 24 inches<br>24 inches to less than 30 inches | \$<br>\$<br>\$<br>\$<br>\$ | 1,950<br>2,500     | \$<br>\$ | 5,450<br>6,000 |
| 30 inches to less than 30 inches                                     | \$                         | 2,500              | э<br>\$  | 7,000          |
| 42 inches to less than 66 inches                                     | ŝ                          | 4,000              | ŝ        | 7,500          |
| 66 inches to less than 96 inches*                                    | \$                         | 6,000              | š        | 9,500          |
| Greater than 96 inches*  |                            | Contact CSX        |          | Contact CSX    |
| Parallel - 0 to less than 500 lineal feet                            |                            |                    |          |                |
| 0 to less than 10 inches   | \$                         | 1,450              | \$       | 3,950          |
| 10 inches to less than 24 inches                                     |                            | 1,950              |          | 5,450          |
| 24 inches to less than 30 inches                                     | \$<br>\$<br>\$             | 2,500              | \$<br>\$ | 6,000          |
| 30 inches to less than 42 inches                                     | \$                         | 3,500              | \$<br>\$ | 7,000          |
| 42 inches to less than 66 inches                                     | \$                         | 4,000              | \$       | 7,500          |
| 66 inches to less than 96 inches*                                    | \$                         | 6,000              | \$       | 9,500          |
| Greater than 96 inches*  |                            | Contact CSX        |          | Contact CSX    |
| Parallel – 500 to less than 1,000 lineal feet                        |                            |                    |          |                |
| ) to less than 10 inches   | \$                         | 2,150              | \$       | 4,650          |
| 10 inches to less than 24 inches                                     | \$                         | 2,650              | \$       | 6,150          |
| 24 inches to less than 30 inches                                     | \$                         | 3,200              | \$       | 6,700          |
| 30 inches to less than 42 inches                                     | \$<br>\$                   | 4,200              | \$       | 7,700          |
| 42 inches to less than 66 inches                                     |                            |                    |          |                |
| 66 inches to less than 96 inches*                                    | \$                         | 4,700              | \$       | 8,200          |
|  | \$                         | 6,700              | \$       | 10,250         |
| Greater than 96 inches*  |                            | Contact CSX        |          | Contact CSX    |
| Parallel – 1,000 lineal feet or greater                              |                            | Contact CSX        |          | Contact CSX    |
| Review Fee Sch   |                            |                    |          |                |

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| Towers                          | Sta      | ndard | Variance    |
|---------------------------------|----------|-------|-------------|
| Tower*                          | \$       | 1,750 | Contact CSX |
| Tower Co-location               | \$       | 1,250 | Contact CSX |
| Rights of Entry                 | Sta      | ndard | Variance    |
| General Access                  | \$       | 950   | Contact CSX |
| Environmental Investigation     | \$       | 3,500 | Contact CSX |
| Site Assessments                | Sta      | ndard | Variance    |
| Site Assessment                 | \$       | 2,500 | Contact CSX |
| Project Activities              | Standard |       | Variance    |
| Project Coordination/Scheduling | \$       | 150   | N/A         |

\* Indicates transactions that may require a site assessment or additional fees for consultant services

#### Review

CSX reviews each request independently for safety, specification compliance, and both short-term and long-term impacts to railroad operations and property usage. The contact identified on the application will receive:

- Receipt Notification
  - Advises request received by CSX
  - Provides estimated timeframe to complete review
  - Engineering Notification
    - Advises request either:
      - f Approved and permit forthcoming
      - f Requires additional information for approval
      - f Declined CSX will endeavor to assist you with alternatives to any proposal that is
        - declined
- Permit Notification
  - Provides permit/agreement for facility occupation
  - Instructions for scheduling work activity

#### **Scheduling Activity**

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The Outside Party Request Form (OP Form) is utilized for scheduling all work activities on CSX property.

- New Installations
  - Form is provided with permit/agreement
  - Existing Facilities w/ approved Permit/Agreement
    - Complete the OP Form for maintenance activities (see Appendix: Forms)
    - Provide scheduling fee
  - Provide evidence of insurances (see "Insurance" on page 5)

If you require a copy of the permit/agreement for an existing facility, see "Agreements/Permits" on page 4 for additional information on how to obtain a copy.

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# Appendix

News You Can Use

| Permitting Links  |  |  |  |  |  |
|---|--|--|--|--|--|
| CSX Website:<br>Permit Information Location:  | www.csx.com<br>Select "Property Services" from the drop down list under Non-<br>Freight Services |  |  |  |  |
|   | Other Links  |  |  |  |  |
| CSX Emergency Hotline:<br>Railroad Valuation Map Request:                             | <b>1-800-232-0144</b><br>Valmaps@csx.com   |  |  |  |  |
| Existing Contract Information:  | CustomerRel@csx.com  |  |  |  |  |
| Request Copy of Agreements:   | CustomerRel@csx.com  |  |  |  |  |
| TellCSX: 1-877-TellCSX (1-877-835-5   | 5279)  |  |  |  |  |
| CSX Track Maintenance Schedule:<br>American Railway Engineering<br>Maintenance of Way | http://www.csx.com/?fuseaction=customers.curfew_news   |  |  |  |  |
| Association:  | www.arema.org  |  |  |  |  |

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#### **Drawing Guidelines**

#### Drawings

Each application submitted to CSX must include drawings/plans for the proposed project. The drawings should be no larger than 11 x 17 (inches) in size.

#### Plan and Profile

CSX has developed plan and profile drawings illustrating **required** data as outlined in CSX's Design & Construction Standard Specifications for both pipeline and wireline occupancies. The tables in the drawings identify the information that is <u>required</u> for CSX to complete a review of your proposal. Drawings for your use include:

- Instructional: identifies information required for submittal
  - Plan View
  - Pipeline Profile View
    - Sub-grade Wireline Profile View
  - Aerial Wireline Profile View
  - Canvas: templates which can be saved and information inserted electronically
    - Plan View
    - Pipeline Profile View
    - Sub-grade Wireline Profile View
    - Aerial Wireline Profile View

Please review the instructional drawings prior to completing your proposal drawings. The drawings contain tables requesting specific information. While this information may not be necessary for your particular operation or industry, it is **required** for CSX to properly consider the proposal. Requests submitted that do not include the required information will be declined. The instructional and canvas drawings can be found on the CSX website:

- <u>www.csx.com</u>
- Type "permits" in the search box located at the top right hand corner of the page
- Select "Permits: Real Estate" from the list provided
- Select "Drawing Guidelines"

When using the blank canvas templates, please note the following:

- A current version of Adobe Reader (or use of Adobe Acrobat Version 8 to current) is required. To download a current version of Adobe Reader, please click <u>here</u>.
- Once the blank canvas template is open and selected, click on the "Highlight Fields" button in the top right section of the screen. All fields that can be completed electronically will appear in a light blue color. For easier navigation, you may also press the tab key on your keyboard to move the cursor from field to field.
- Ensure that all applicable fields in the table(s) are completed and in compliance with CSXT's current Design & Construction Standard Specifications for both Pipeline
  - and Wireline
    - vvireline
  - occupancies.
- Once the tables are completed, click in the large image area to upload the plan or profile view of the drawing. If desired, click in the small image area to upload your company log. **Please Note:** Before loading the drawing and company logo, ensure

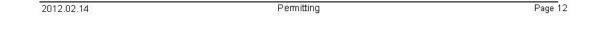
you save a copy of them as an image file (file extensions of: \*.jpg, \*.gif, \*.png, or \*.tif). All other file types, including PDF files, will not load into the image fields.

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Added 2/28/19

# Insurance Requirements for Public Projects

#### I. Insurance Policies:

Agency and Contractor, if and to the extent that either is performing work on or about CSXT's property, shall procure and maintain the following insurance policies:

- Commercial General Liability coverage at their sole cost and expense with limits of not less than \$5,000,000 in combined single limits for bodily injury and/or property damage per occurrence, and such policies shall name CSXT as an additional named insured. The policy shall include endorsement ISO CG 24 17 evidencing that coverage is provided for work within 50 feet of a railroad. If such endorsement is not included, railroad protective liability insurance must be provided as described in item 4 below.
- 2. Statutory Worker's Compensation and Employers Liability Insurance with limits of not less than \$1,000,000, which insurance must contain a waiver of subrogation against CSXT and its affiliates (if permitted by state law).
- 3. Commercial automobile liability insurance with limits of not less than \$1,000,000 combined single limit for bodily injury and/or property damage per occurrence, and such policies shall name CSXT as an additional named insured. The policy shall include endorsement ISO CA 20 70 evidencing that coverage is provided for work within 50 feet of a railroad. If such endorsement is not included, railroad protective liability insurance must be provided as described in item 4 below.
- 4. Railroad protective liability insurance with limits of not less than \$5,000,000 combined single limit for bodily injury and/or property damage per occurrence and an aggregate annual limit of \$10,000,000, which insurance shall satisfy the following additional requirements:
  - The Railroad Protective Insurance Policy must be on the ISO/RIMA Form of Railroad Protective Insurance -Insurance Services Office (ISO) Form CG 00 35.
  - b. CSX Transportation must be the named insured on the Railroad Protective Insurance Policy.
  - c. Name and Address of Contractor and Agency must appear on the Declarations page.
  - d. Description of operations must appear on the Declarations page and must match the Project description.
  - e. Authorized endorsements must include the Pollution Exclusion Amendment CG 28 31, unless using form CG 00 35 version 96 and later.
  - f. Authorized endorsements may include:
    - (i). Broad Form Nuclear Exclusion IL 00 21
    - (ii). 30-day Advance Notice of Non-renewal or cancellation
    - (iii). Required State Cancellation Endorsement
    - (iv). Quick Reference or Index CL/IL 240
  - g. Authorized endorsements may not include:
    - (i). A Pollution Exclusion Endorsement except CG 28 31
    - (ii). A Punitive or Exemplary Damages Exclusion
    - (iii). A "Common Policy Conditions" Endorsement
    - (iv). Any endorsement that is not named in Section 4 (e) or (f) above.
    - (v). Policies that contain any type of deductible

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- 5. All insurance companies must be A. M. Best rated A- and Class VII or better.
- 6. The CSX OP number or CSX contract number, as applicable, must appear on each Declarations page and/or certificates of insurance.
- 7. Such additional or different insurance as CSXT may require.

#### **II.** Additional Terms

1. Contractor must submit the original Railroad Protective Liability policy, Certificates of Insurance and all notices and correspondence regarding the insurance policies to:

Insurance Department CSX Transportation, Inc. 500 Water Street, C-907 Jacksonville, FL 32202

insurancedocuments@csx.com

2. Neither Agency nor Contractor may begin work on the Project until it has received CSXT's written approval of the required insurance.

Insurance Requirements Document updated June 2017

CSX Corporation PAGE 12 Revised July 2017

# APPENDIX

# **CSX Transportation**

# **CSXT SPECIAL PROVISIONS**

Public Projects Group Jacksonville, FL Date Issued: July 2017

#### CSXT SPECIAL PROVISIONS

#### AUTHORITY OF CSXT ENGINEER

The CSXT Representative shall have final authority in all matters affecting the safe maintenance of CSXT operations and CSXT property, and his or her approval shall be obtained by the Agency or its Contractor for methods of construction to avoid interference with CSXT operations and CSXT property and all other matters contemplated by the Agreement and these Special Provisions.

#### **II. INTERFERENCE WITH CSXT OPERATIONS**

A. Agency or its Contractor shall arrange and conduct its work so that there will be no interference with CSXT operations, including train, signal, telephone and telegraphic services, or damage to CSXT's property, or to poles, wires, and other facilities of tenants on CSXT's Property or right-of-way. Agency or its Contractor shall store materials so as to prevent trespassers from causing damage to trains, or CSXT Property. Whenever Work is likely to affect the operations or safety of trains, the method of doing such Work shall first be submitted to the CSXT Representative for approval, but such approval shall not relieve Agency or its Contractor from liability in connection with such Work.

B. If conditions arising from or in connection with the Project require that immediate and unusual provisions be made to protect train operation or CSXT's property, Agency or its Contractor shall make such provision. If the CSXT Representative determines that such provision is insufficient, CSXT may, at the expense of Agency or its Contractor, require or provide such provision as may be deemed necessary, or cause the Work to cease immediately.

**III. NOTICE OF STARTING WORK.** Agency or its Contractor shall not commence any work on CSXT Property or rights ofway until it has complied with the following conditions:

A. Notify CSXT in writing of the date that it intends to commence Work on the Project. Such notice must be received by CSXT at least 10 business days in advance of the date Agency or its Contractor proposes to begin Work on CSXT property. The notice must refer to this Agreement by date. If flagging service is required, such notice shall be submitted at least thirty (30) business days in advance of the date scheduled to commence the Work.

B. Obtain authorization from the CSXT Representative to begin Work on CSXT property, such authorization to include an outline of specific conditions with which it must comply.

C. Obtain from CSXT the names, addresses and telephone numbers of CSXT's personnel who must receive notice under provisions in the Agreement. Where more than one individual is designated, the area of responsibility of each shall be specified.

#### IV. WORK FOR THE BENEFIT OF THE CONTRACTOR

A. No temporary or permanent changes to wire lines or other facilities (other than third party fiber optic cable transmission systems) on CSXT property that are considered necessary to the Work are anticipated or shown on the Plans. If any such changes are, or become, necessary in the opinion of CSXT or Agency, such changes will be covered by appropriate revisions to the Plans and by preparation of a force account estimate. Such force account estimate may be initiated by either CSXT or Agency, but must be approved by both CSXT and Agency. Agency or Contractor shall be responsible for arranging for the relocation of the third party fiber optic cable transmission systems, at no cost or expense to CSXT.

B. Should Agency or Contractor desire any changes in addition to the above, then it shall make separate arrangements with CSXT for such changes to be accomplished at the Agency or Contractor's expense.

#### V. HAUL ACROSS RAILROAD

A. If Agency or Contractor desires access across CSXT property or tracks at other than an existing and open public road crossing in or incident to construction of the Project, the Agency or Contractor must first obtain the permission of CSXT and shall execute a license agreement or right of entry satisfactory to CSXT, wherein Agency or Contractor agrees to bear all costs and liabilities related to such access.

B. Agency and Contractor shall not cross CSXT's property and tracks with vehicles or equipment of any kind or character, except at such crossing or crossings as may be permitted pursuant to this section.

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#### VI. COOPERATION AND DELAYS

A. Agency or Contractor shall arrange a schedule with CSXT for accomplishing stage construction involving work by CSXT. In arranging its schedule, Agency or Contractor shall ascertain, from CSXT, the lead time required for assembling crews and materials and shall make due allowance therefor.

B. Agency or Contractor may not charge any costs or submit any claims against CSXT for hindrance or delay caused by railroad traffic; work done by CSXT or other delay incident to or necessary for safe maintenance of railroad traffic; or for any delays due to compliance with these Special Provisions.

C. Agency and Contractor shall cooperate with others participating in the construction of the Project to the end that all work may be carried on to the best advantage.

D. Agency and Contractor understand and agree that CSXT does not assume any responsibility for work performed by others in connection the Project. Agency and Contractor further understand and agree that they shall have no claim whatsoever against CSXT for any inconvenience, delay or additional cost incurred by Agency or Contractor on account of operations by others.

#### **VII. STORAGE OF MATERIALS AND EQUIPMENT**

Agency and Contractor shall not store their materials or equipment on CSXT's property or where they may potentially interfere with CSXT's operations, unless Agency or Contractor has received CSXT Representative's prior written permission. Agency and Contractor understand and agree that CSXT will not be liable for any damage to such materials and equipment from any cause and that CSXT may move, or require Agency or Contractor to move, such material and equipment at Agency's or Contractor's sole expense. To minimize the possibility of damage to the railroad tracks resulting from the unauthorized use of equipment, all grading or other construction equipment that is left parked near the tracks unattended by watchmen shall be immobilized to the extent feasible so that it cannot be moved by unauthorized persons.

#### **VIII. CONSTRUCTION PROCEDURES**

A. General

1. Construction work on CSXT property shall be subject to CSXT's inspection and approval.

2. Construction work on CSXT property shall be in accord with CSXT's written outline of specific conditions and with these Special Provisions.

3. Contractor shall observe the terms and rules of the CSXT Safe Way manual, which Agency and Contractor shall be required to obtain from CSXT, and in accord with any other instructions furnished by CSXT or CSXT's Representative.

#### B. Blasting

1. Agency or Contractor shall obtain CSXT Representative's and Agency Representative's prior written approval for use of explosives on or adjacent to CSXT property. If permission for use of explosives is granted, Agency or Contractor must comply with the following:

a. Blasting shall be done with light charges under the direct supervision of a responsible officer or employee of Agency or Contractor.

b. Electric detonating fuses shall not be used because of the possibility of premature explosions resulting from operation of two-way train radios.

c. No blasting shall be done without the presence of an authorized representative of CSXT. At least 30 days' advance notice to CSXT Representative is required to arrange for the presence of an authorized CSXT representative and any flagging that CSXT may require.

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d. Agency or Contractor must have at the Project site adequate equipment, labor and materials, and allow sufficient time, to (i) clean up (at Agency's expense) debris resulting from the blasting without any delay to trains; and (ii) correct (at Agency's expense) any track misalignment or other damage to CSXT's property resulting from the blasting, as directed by CSXT Representative, without delay to trains. If Agency's or Contractor's actions result in delay of any trains, including Amtrak passenger trains, Agency shall bear the entire cost thereof.

e. Agency and Contractor shall not store explosives on CSXT property.

#### 2. CSXT Representative will:

a. Determine the approximate location of trains and advise Agency or Contractor of the approximate amount of time available for the blasting operation and clean-up.

b. Have the authority to order discontinuance of blasting if, in his or her opinion, blasting is too hazardous or is not in accord with these Special Provisions.

#### IX. MAINTENANCE OF DITCHES ADJACENT TO CSXT TRACKS

Agency or Contractor shall maintain all ditches and drainage structures free of silt or other obstructions that may result from their operations. Agency or Contractor shall provide erosion control measures during construction and use methods that accord with applicable state standard specifications for road and bridge construction, including either (1) silt fence; (2) hay or straw barrier; (3) berm or temporary ditches; (4) sediment basin; (5) aggregate checks; and (6) channel lining. All such maintenance and repair of damages due to Agency's or Contractor's operations shall be performed at Agency's expense.

#### X. FLAGGING / INSPECTION SERVICE

A. CSXT has sole authority to determine the need for flagging required to protect its operations and property. In general, flagging protection will be required whenever Agency or Contractor or their equipment are, or are likely to be, working within fifty (50) feet of live track or other track clearances specified by CSXT, or over tracks.

B. Agency shall reimburse CSXT directly for all costs of flagging that is required on account of construction within CSXT property shown in the Plans, or that is covered by an approved plan revision, supplemental agreement or change order.

C. Agency or Contractor shall give a minimum of 30 days' advance notice to CSXT Representative for anticipated need for flagging service. No work shall be undertaken until the flag person(s) is/are at the job site. If it is necessary for CSXT to advertise a flagging job for bid, it may take up to 90-days to obtain this service, and CSXT shall not be liable for the cost of delays attributable to obtaining such service.

D. CSXT shall have the right to assign an individual to the site of the Project to perform inspection service whenever, in the opinion of CSXT Representative, such inspection may be necessary. Agency shall reimburse CSXT for the costs incurred by CSXT for such inspection service. Inspection service shall not relieve Agency or Contractor from liability for its Work.

E. CSXT shall render invoices for, and Agency shall pay for, the actual pay rate of the flagpersons and inspectors used, plus standard additives, whether that amount is above or below the rate provided in the Estimate. If the rate of pay that is to be used for inspector or flagging service is changed before the work is started or during the progress of the work, whether by law or agreement between CSXT and its employees, or if the tax rates on labor are changed, bills will be rendered by CSXT and paid by Agency using the new rates. Agency and Contractor shall perform their operations that require flagging protection or inspection service in such a manner and sequence that the cost of such will be as economical as possible.

#### XI. UTILITY FACILITIES ON CSXT PROPERTY

Agency shall arrange, upon approval from CSXT, to have any utility facilities on or over CSXT Property changed as may be necessary to provide clearances for the proposed trackage.

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#### XII. CLEAN-UP

Agency or Contractor, upon completion of the Project, shall remove from CSXT's Property any temporary grade crossings, any temporary erosion control measures used to control drainage, all machinery, equipment, surplus materials, falsework, rubbish, or temporary buildings belonging to Agency or Contractor. Agency or Contractor, upon completion of the Project, shall leave CSXT Property in neat condition, satisfactory to CSXT Representative.

#### XIII. FAILURE TO COMPLY

If Agency or Contractor violate or fail to comply with any of the requirements of these Special Provisions, (a) CSXT may require Agency and/or Contractor to vacate CSXT Property; and (b) CSXT may withhold monies due Agency and/or Contractor; (c) CSXT may require Agency to withhold monies due Contractor; and (d) CSXT may cure such failure and the Agency shall reimburse CSXT for the cost of curing such failure.

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#### APPLICATION FOR RIGHT-OF-ENTRY

Mail Application, Maps, and Fee(s) To: CSX Transportation, Inc. ATTN: Corridor Occupancy Services 6737 Southpoint Drive South, J-180 Jacksonville, FL 32216

Application Date:

CSXT File/Agreement Number:

| (CSX Use Only)   |  |                  |                           |              |                      |  |  |  |
|--|--|------------------|---------------------------|--------------|----------------------|--|--|--|
| SECTION1: PROJECT  |  |                  | T                         |              | IPLETED BY APPLICANT |  |  |  |
| ALL FIELDS MARKED WITH AN ASTERICK (*) ARE REQUIRED FIELDS AND MUST BE COMPLETED |  |                  |                           |              |                      |  |  |  |
| Legal Name of Party Performing the Work (required)                               |  |                  |                           |              |                      |  |  |  |
| *Owner's Complete  |  |                  |                           |              |                      |  |  |  |
| Legal Company Name:  |  |                  |                           |              |                      |  |  |  |
| Legal Address (1):   |  |                  |                           |              |                      |  |  |  |
| Legal Address (2):   |  |                  |                           |              | -                    |  |  |  |
| City:  |  | State:           |                           | Zip:         |                      |  |  |  |
| *Business Type:  | Corporation  | Limited Lia      | bility Company            | Limited      | Partnership          |  |  |  |
|  | Municipality   | Limited Lia      | bility Partnership        | General      | Partnership          |  |  |  |
| *State of Incorporation:   | *State of Incorporation: Other Business Type - Describe: |                  |                           |              |                      |  |  |  |
| Billing Address  |  |                  |                           |              |                      |  |  |  |
| □(Check box if same as a   | bove); if not, please complete below                     | V.               |                           |              |                      |  |  |  |
| Billing Address (1):   |  |                  |                           |              |                      |  |  |  |
| Billing Address (2):   |  |                  |                           |              |                      |  |  |  |
| City:  |  | State:           |                           | Zip:         |                      |  |  |  |
|  | Projec   | t Contact Info   | rmation                   |              |                      |  |  |  |
| *Contact Name:   |  |                  | Contact Title:            |              |                      |  |  |  |
| Office Phone:  |  |                  | Mobile Phone:             |              |                      |  |  |  |
| *Email:  |  |                  | *24/7 Emergency<br>Phone: |              |                      |  |  |  |
| SECTION 2: PROJEC  | TREFERENCE   |                  | Т                         | O BE CON     | IPLETED BY APPLICANT |  |  |  |
| Is this a time extension re  | equest or a request to add an additic                    | onal location to | an existing right-of-     | entry agreem | ent?                 |  |  |  |
| 🗌 Yes  | Provide Agreement # and/or date:                         |                  |                           |              |                      |  |  |  |
| 🗌 No   |  |                  |                           |              |                      |  |  |  |
| Is this project related to a   | nother transaction/project with CSX                      |                  |                           |              |                      |  |  |  |
| 🗌 Yes  | Describe:  |                  |                           |              |                      |  |  |  |
| 🗌 No   |  |                  |                           |              |                      |  |  |  |
| Provide Applicant's Project Reference Number:                                    |  |                  |                           |              |                      |  |  |  |

| SECTION          | 3: PROJEC   | T LOCATION/SCO          | PE/DESCRIP         | TION             |                    | TO BE COMPLETED BY APPLICA        | ANT |  |
|------------------|---|-------------------------|--------------------|------------------|--------------------|-----------------------------------|-----|--|
| Project Location |   |                         |                    |                  |                    |                                   |     |  |
| *City:           |   |                         | *County:           |                  |                    | *State:                           |     |  |
| In addition t    | In addition to the above location information, a minimum of one of the below location references must be provided for processing: |                         |                    |                  |                    |                                   |     |  |
|                  | Latitude: Longitude:  |                         |                    |                  |                    |                                   |     |  |
|                  | · · · · · · · · · · · · · · · · · · ·   | feet                    |                    | (Direction) fron | AAR/DOT Road       | Crossing Number                   |     |  |
|                  |   | feet                    |                    | (Direction) fron | n CSX Railroad Mil | epost Number                      |     |  |
|                  |   |                         |                    | Project Scope    | E                  |                                   |     |  |
| Check box        | to indicate type  | e of entry request:     |                    |                  |                    |                                   |     |  |
|                  | General Acc   | cess:                   |                    |                  |                    | Environmental Investigation:      |     |  |
|                  | Bridge Inspe  | ction (include DOT C    | rossing Numbe      | er)              |                    | Ground Water Sampling             |     |  |
|                  | Engineering   |                         |                    |                  |                    | Sediment Sampling                 |     |  |
|                  | House Movir   | ng                      |                    |                  |                    | Soil Sampling                     |     |  |
|                  | Staging Area  | a                       |                    |                  |                    | Remediation                       |     |  |
|                  | Geotechnica   | l Soil Borings          |                    |                  |                    | Monitoring Wells # of Wells:      |     |  |
|                  | Surveying   |                         |                    |                  |                    | If state or Federal Site, provide |     |  |
|                  | Other (Non-0  | Construction)           |                    |                  |                    | Site #                            |     |  |
| 500000           | Railroad Op   |                         |                    |                  |                    |                                   |     |  |
|                  |   | ill the proposed activ  | itv be to the ne   | arest railroad t | ack:               |                                   |     |  |
|                  |   | osed activity require   |                    |                  |                    |                                   |     |  |
|                  |   | Yes                     | Describe:          |                  |                    |                                   |     |  |
|                  |   | No                      |                    |                  |                    |                                   |     |  |
|                  |   |                         | Pro                | oject Descript   | ion                |                                   |     |  |
| *Detailed So     | cope of Work:   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  |   |                         |                    |                  |                    |                                   |     |  |
|                  | *Equipment:   |                         |                    |                  |                    |                                   |     |  |
|                  | Equipment.  |                         |                    |                  |                    |                                   |     |  |
| Proposed         | l Project Start   |                         |                    |                  |                    |                                   |     |  |
| Pro              | Date:<br>posed Project  |                         |                    |                  |                    |                                   |     |  |
|                  | Duration:   |                         |                    |                  |                    |                                   |     |  |
| ls 1             | his Project Fe  | ederally Funded:        | 🗌 Yes              | 🗌 No             | Federal Project    | Reference #:                      |     |  |
| Location ma      | ap showing pro  | oject location at a loc | al street level is | required. Plea   | se attach with sub | mittal of this application.       |     |  |

# Safety is a Way of Life Right of Entry

The safety of all persons entering onto CSX property is of paramount importance to CSX. Each project is reviewed by CSX independently to determine, in its sole discretion, the need for flagman and/or inspection services and/or On-Track Worker Safety Training. If required for the project, the project owner will be invoiced for the services provided during the project (see Information Packet for more details).

| Review Fee Schedule: Right of Entry                                     |   |  |  |  |  |
|---|---|--|--|--|--|
| Per Location  |   |  |  |  |  |
| Rights of Entry   |   |  |  |  |  |
| General Access  | \$950.00  |  |  |  |  |
| Bridge Inspections; Engineering; Ho<br>Surveying                        | ise Moves; Large/Heavy Moves; Staging; Geotechnical Soil Borings; |  |  |  |  |
| Environmental Investigation   | \$3,500.00  |  |  |  |  |
| (includes review fee and site inspection f                              | e)  |  |  |  |  |
| Groundwater, Soil, and Sediment Smapling; Remediation; Monitoring Wells |   |  |  |  |  |
| Review Fees are non-refundable  |   |  |  |  |  |

Entering any railroad right of way or other railroad property without the permission of the railroad is trespassing and illegal. Violators will be prosecuted, and they risk the possibility of serious, even fatal, injury. Corridor Occupancy Services

#### **ROE Application Instructions**

**Summary** - A right of entry is a request for temporary access onto CSXT property for non construction activity, which includes surveys, soil borings, inspections, ingress/egress, monitoring wells, remediation, etc... Use the Facility Encroachment Application for construction related activity. All fields on the application must be completed. Any missing information will cause a delay in processing.

**Bridge Inspections** - For bridge inspections only, the Application Review Fee for multiple bridge inspections is \$950.00 USD for the first location, and \$475.00 USD for each additional location. Please provide bridge information as shown on the attached sample bridge inspection sheet. (Figure 1)

Requests for bridge washing and/or painting are handled by CSX Public Projects Department. Their website is: <a href="http://csx.com/index.cfm/community/property-and-projects/">http://csx.com/index.cfm/community/property-and-projects/</a>

| Street Name | County | State | Milepost | AAR/DOT # |  |  |
|-------------|--------|-------|----------|-----------|--|--|
|             |        |       |          |           |  |  |
|             |        |       |          |           |  |  |
| Figure 1    |        |       |          |           |  |  |

Legal Name of Party Performing the Work - All information must be filled out correctly in order to generate an accurate agreement. Please include the complete and legal name of the party performing the work, the legal address, the business type and state of incorporation. If any of this information is not provided an accurate agreement cannot be generated, which will cause a delay in processing your request.