METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

JOHN COOPER MAYOR NASHVILLE DEPARTMENT OF TRANSPORTATION AND MULTIMODAL INFRASTRUCTURE

August 2, 2023

Ms. Kelly Flannery Director of Finance Metro Nashville and Davidson County

RE: Resolution approving a construction agreement between Metro Government and CSX Transportation Inc. to reimburse them for railroad safety crossing improvements at Davidson Road near Harding Pike, Project No. TN2019655; Prop No. 2023M-025AG-001

Ms. Flannery,

The reimbursement to CSX will be in the amount of \$633,595.00 to cover the cost of the safety crossing improvements they will construct at the Davidson Road railroad crossing.

Sincerely,

Darrell K. Moore

Darrell K. Moore Technical Specialist/Project Administrator Metro Nashville Public Works 615-862-8730 Darrell.Moore@nashville.gov

CONSTRUCTION AGREEMENT

This Construction Agreement ("Agreement") is made as of,
20, by and between CSX TRANSPORTATION, INC., a Virginia corporation with its
principal place of business in Jacksonville, Florida ("CSXT"), and Nashville Department of
Transportation and Multimodal Infrastructure, a body corporate and political subdivision of
the State of Tennessee ("Agency").

EXPLANATORY STATEMENT

- 1. Agency has proposed to construct, or to cause to be constructed, 10'sidewalk/multiuse pathway Davidson Road and Harding Pike including signals and pedestrian gate at grade CSXT in Nashville, Davidson County, TN; DOT 348027Y MP 00N-5.95 Nashville Zone, Bruceton Subdivision (the "Project").
- 2. Agency has obtained, or will obtain, all authorizations, permits and approvals from all local, state and federal agencies (including Agency), and their respective governing bodies and regulatory agencies, necessary to proceed with the Project and to appropriate all funds necessary to construct the Project.
- 3. Agency acknowledges that: (i) by entering into this Agreement, CSXT will provide services and accommodations to promote public interest in this Project, without profit or other economic inducement typical of other Agency contractors; (ii) neither CSXT nor its affiliates (including their respective directors, officers, employees or agents) will incur any costs, expenses, losses or liabilities in excess of payments made to CSXT, by or on behalf of Agency or its contractors, pursuant to this Agreement; and (iii) CSXT retains the paramount right to regulate all activities affecting its property and operations.
- 4. It is the purpose of this Agreement to provide for the terms and conditions upon which the Project may proceed.

NOW, THEREFORE, in consideration of the foregoing Explanatory Statement and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the parties agree as follows:

1. Project Plans and Specifications

1.1 <u>Preparation and Approval</u>. Pursuant to <u>Exhibit A</u> of this Agreement, all plans, specifications, drawings and other documents necessary or appropriate to the design and construction of the Project shall be prepared, at Agency's sole cost and expense, by Agency or CSXT or their respective contractors. Project plans, specifications and drawings prepared by or on behalf of Agency shall be subject, at CSXT's election, to

the review and approval of CSXT. Such plans, specifications and drawings, as prepared or approved by CSXT, are referred to as the "**Plans**", and shall be incorporated and deemed a part of this Agreement. Plans prepared or submitted to and approved by CSXT as of the date of this Agreement are set forth in <u>Exhibit B</u> to this Agreement.

- 1.2 Effect of CSXT Approval or Preparation of Plans. By its review, approval or preparation of Plans pursuant to this Agreement, CSXT signifies only that such Plans and improvements constructed in accordance with such Plans satisfy CSXT's requirements. To the extent permitted by Tennessee law, CSXT expressly disclaims all other representations and warranties in connection with the Plans, including, but not limited to, the integrity, suitability or fitness for the purposes of Agency or any other persons of the Plans or improvements constructed in accordance with the Plans.
- 1.3 Compliance with Plans. The Project shall be constructed in accordance with the Plans.

2. Allocation and Conduct of Work

Work in connection with the Project shall be allocated and conducted as follows:

- 2.1 <u>CSXT Work</u>. Subject to timely payment of Reimbursable Expenses as provided by Section 4, CSXT shall provide, or cause to be provided, the services as set forth by <u>Exhibit A</u> to this Agreement. Agency agrees that CSXT shall provide all services that CSXT deems necessary or appropriate (whether or not specified by <u>Exhibit A</u>) to preserve and maintain its property and operations, without impairment or exposure to liability of any kind and in compliance with all applicable federal, state and local regulations and CSXT's contractual obligations, including, but not limited to, CSXT's existing or proposed third party agreements and collective bargaining agreements.
- 2.2 <u>Agency Work</u>. Agency shall perform, or cause to be performed, all work as set forth by <u>Exhibit A</u>, at Agency's sole cost and expense.
- 2.3 Conduct of Work. CSXT shall commence its work under this Agreement following: (i) delivery to CSXT of a notice to proceed from Agency; (ii) payment of Reimbursable Expenses (as provided by Section 4.1) as required by CSXT prior to the commencement of work by CSXT; (iii) issuance of all permits, approvals and authorizations necessary or appropriate for such work; and (iv) delivery of proof of insurance acceptable to CSXT, as required by Section 9. The initiation of any services by CSXT pursuant to this Agreement, including, but not limited to, the issuance of purchase orders or bids for materials or services, shall constitute commencement of work for the purposes of this Section. The parties intend that all work by CSXT or on CSXT property shall conclude no later than July 31, 2025, unless the parties mutually agree to extend such date.

3. Special Provisions. Agency shall observe and abide by, and shall require its contractors ("Contractors") to observe and abide by the terms, conditions and provisions set forth in Exhibit C to this Agreement (the "Special Provisions"). To the extent that Agency performs Project work itself, Agency shall be deemed a Contractor for purposes of this Agreement. Agency further agrees that, prior to the commencement of Project work by any third party Contractor, such Contractor shall execute and deliver to CSXT Schedule I to this Agreement to acknowledge Contractor's agreement to observe and abide by the terms and conditions of this Agreement.

4. Cost of Project and Reimbursement Procedures

- 4.1 <u>Reimbursable Expenses</u>. Agency shall reimburse CSXT for all costs and expenses incurred by CSXT in connection with the Project, including, without limitation: (1) all out of pocket expenses, (2) travel and lodging expenses, (3) telephone, facsimile, and mailing expenses, (4) costs for equipment, tools, materials and supplies, (5) sums paid to CSXT's consultants and subcontractors, and (6) CSXT labor in connection with the Project, together with CSXT labor overhead percentages established by CSXT pursuant to applicable law (collectively, "**Reimbursable Expenses**"). Reimbursable Expenses shall also include expenses incurred by CSXT prior to the date of this Agreement to the extent identified by the Estimate provided pursuant to Section 4.2.
- 4.2 <u>Estimate</u>. CSXT has estimated the total Reimbursable Expenses for the Project as shown on <u>Exhibit D</u> (the "**Estimate**", as amended or revised). In the event CSXT anticipates that actual Reimbursable Expenses for the Project may exceed such Estimate, it shall provide Agency with the revised Estimate of the total Reimbursable Expenses, together with a revised Payment Schedule (as defined by Section 4.3.1), for Agency's approval and confirmation that sufficient funds have been appropriated to cover the total Reimbursable Expenses of such revised Estimate. CSXT may elect, by delivery of notice to Agency, to immediately cease all further work on the Project, unless and until Agency provides such approval and confirmation. Furthermore, the Agency acknowledges and understands that any estimated cost to construct the project shall only be good for a limited period of time and that any delays to move to construction, if CSXT agrees to such construction, shall result in increased costs.

4.3 Payment Terms.

4.3.1 Agency shall pay CSXT for Reimbursable Expenses in the amounts and on the dates set forth in the Payment Schedule as shown on Exhibit E (the "Payment Schedule", as revised pursuant to Section 4.2). CSXT agrees to submit invoices to Agency for such amounts and Agency shall remit payment to CSXT at the later of thirty (30) days following delivery of each such invoice to Agency or, the payment date (if any) set forth in the Payment Schedule.

- 4.3.2 Following completion of the Project, CSXT shall submit to Agency a final invoice that reconciles the total Reimbursable Expenses incurred by CSXT against the total payments received from Agency. Agency shall pay to CSXT the amount by which Reimbursable Expenses exceed total payments as shown by the final invoice, within thirty (30) days following delivery of such invoice to Agency. In the event that the payments received by CSXT from Agency exceed the Reimbursable Expenses, CSXT shall remit such excess to Agency.
- 4.3.3 In the event that Agency fails to pay CSXT any sums due CSXT under this Agreement: CSXT may elect, by delivery of notice to Agency: (A) to immediately cease all further work on the Project, unless and until Agency pays the entire delinquent sum, and/or (B) to terminate this Agreement.
- 4.3.4 All invoices from CSXT shall be delivered to Agency in accordance with Section 16 of this Agreement. All payments by Agency to CSXT shall be made by certified check and mailed to the following address or such other address as designated by CSXT's notice to Agency:

CSX Transportation, Inc. P.O. Box 530192 Atlanta, GA 30353-0192

- 4.4 <u>Effect of Termination</u>. Agency's obligation to pay to CSXT Reimbursable Expenses in accordance with Section 4 shall survive termination of this Agreement for any reason.
- 5. <u>Appropriations</u> Agency represents to CSXT that: (i) Agency has appropriated funds sufficient to reimburse CSXT for the Reimbursable Expenses encompassed by the Estimate attached as <u>Exhibit D</u>; (ii) Agency shall use its best efforts to obtain appropriations necessary to cover Reimbursable Expenses encompassed by subsequent Estimates approved by Agency; and (iii) Agency shall promptly notify CSXT in the event that Agency is unable to obtain such appropriations.

6. Easements and Licenses

- 6.1 <u>Agency Obligation</u>. Agency shall acquire all necessary licenses, permits and easements required for the Project.
- 6.2 <u>Temporary Construction Licenses</u>. Insofar as it has the right to do so, CSXT hereby grants Agency a nonexclusive license to access and cross CSXT's property, to the extent necessary for the construction of the Project (excluding ingress or egress over public grade crossings), along such routes and upon such terms as may be defined and

imposed by CSXT and such temporary construction easements as may be designated on the Plans approved by CSXT.

- 6.3 <u>Temporary Construction Easements.</u> CSXT may grant without warranty to Agency, if required, a temporary non-exclusive easement for access to the extent necessary for the project on terms and conditions and at a price acceptable to the parties.
- 6.4 <u>Maintenance Agreement.</u> Contemporaneous with the execution of this Agreement, CSXT and Agency have executed that certain Maintenance Agreement providing for Agency's ongoing use, maintenance, repair, renewal and removal of the Project.
- 6.5 <u>Permanent Easements.</u> Insofar as it has the right to do so, CSXT shall grant, without warranty to Agency, easements for the use and maintenance (in accordance with the provisions of the Maintenance Agreement described in 6.4) of the Project wholly or partly on CSXT property as shown on the Plans approved by CSXT, if any, on terms and conditions and at a price acceptable to both parties. Upon request by CSXT, Agency shall furnish to CSXT descriptions and plat plans for the easements.
- 7. <u>Permits</u> At its sole cost and expense, Agency shall procure all permits and approvals required by any federal, state, or local governments or governmental agencies for the construction, maintenance and use of the Project, copies of which shall be provided to CSXT.

8. Termination

- 8.1 <u>By Agency</u>. In addition to the other rights and remedies available to Agency under this Agreement, Agency may terminate this Agreement by delivery of notice to CSXT in the event CSXT or its Contractors fail to observe the terms or conditions of this Agreement and such failure continues more than ten (10) business days following delivery of such failure by Agency to CSXT.
- 8.2 <u>By CSXT</u>. In addition to the other rights and remedies available to CSXT under this Agreement, CSXT may terminate this Agreement by delivery of notice to Agency in the event Agency or its Contractors fail to observe the terms or conditions of this Agreement and such failure continues more than ten (10) business days following delivery of notice of such failure by CSXT to Agency.
- Consequences of Termination. If the Agreement is terminated by either party pursuant to this Section or any other provision of this Agreement, the parties understand that it may be impractical for them to immediately stop the Work. Accordingly, they agree that, in such instance a party may continue to perform Work until it has reached a point where it may reasonably and safely suspend the Work. Agency shall reimburse CSXT pursuant to this Agreement for the Work performed, plus all costs reasonably incurred by CSXT to discontinue the Work and protect the Work upon full suspension of the

same, the cost of returning CSXT's property to its former condition, and all other costs of CSXT incurred as a result of the Project up to the time of full suspension of the Work. Termination of this Agreement or Work on the Project, for any reason, shall not diminish or reduce Agency's obligation to pay CSXT for Reimbursable Expenses incurred in accordance with this Agreement. To the extent permitted by Tennessee Law, In the event of the termination of this Agreement or the Work for any reason, CSXT's only remaining obligation to Agency shall be to refund to Agency payments made to CSXT in excess of Reimbursable Expenses in accordance with Section 4.

9. <u>Insurance</u> In addition to the insurance that Agency requires of its Contractor, Agency shall acquire or require its Contractor to purchase and maintain insurance in compliance with CSXT's insurance requirements attached to this Agreement as <u>Exhibit F</u>. Neither Agency nor Contractor shall commence work on the Project until such policy or policies have been submitted to and approved by CSXT's Risk Management Department.

10. Ownership and Maintenance

- 10.1 By Agency. Agency shall own, maintain and repair, at its sole cost and expense, all parts comprising the permanent aspects of the Project, as shown by the Plans. In the event Agency fails to do so after reasonable notice from CSXT (no more than thirty (30) days, unless an emergency condition exists or is imminent in the opinion of CSXT, that requires immediate action), CSXT may perform such maintenance and repair, at Agency's sole cost and expense. Upon the cessation of use of the Project by Agency, Agency shall remove the structure and restore CSXT's property to its original condition, at Agency's sole cost and expense, to CSXT's satisfaction.
- 10.2 <u>Alterations</u>. Agency shall not undertake any alteration, modification or expansion of the Project, without the prior approval of CSXT, which may be withheld for any reason, and the execution of such agreements as CSXT may require.

11. Indemnification

11.1 Generally. To the maximum extent permitted by Tennessee law, Agency and its Contractors shall indemnify, defend, and hold CSXT and its affiliates harmless from and against all claims, demands, payments, suits, actions, judgments, settlements, and damages of every nature, degree, and kind (including direct, indirect, consequential, incidental, and punitive damages), for any injury to or death to any person(s) (including, but not limited to the employees of CSXT, its affiliates, Agency or its Contractors), for the loss of or damage to any property whatsoever (including but not limited to property owned by or in the care, custody, or control of CSXT, its affiliates, Agency or its Contractors, and environmental damages and any related remediation

brought or recovered against CSXT and its affiliates), arising directly or indirectly from the negligence, recklessness or intentional wrongful misconduct of the Contractors, Agency, and their respective agents, employees, invitees, contractors, or its contractors' agents, employees or invitees in the performance of work in connection with the Project or activities incidental thereto, or from their presence on or about CSXT's property. The foregoing indemnification obligation shall not be limited to the insurance coverage required by this Agreement, except to the extent required by law or otherwise expressly provided by this Agreement.

- 11.2 <u>Compliance with Laws</u>. Agency shall comply, and shall require its Contractors to comply, with any federal, state, or local laws, statutes, codes, ordinances, rules, and regulations applicable to its construction and maintenance of the Project. To the maximum extent permitted by Tennessee Law, Agency's Contractors shall indemnify, defend, and hold CSXT and its affiliates harmless with respect to any fines, penalties, liabilities, or other consequences arising from breaches of this Section.
- 11.3 "CSXT Affiliates". For the purpose of this Section 11, CSXT's affiliates include CSX Corporation and all entities, directly or indirectly, owned or controlled by or under common control of CSXT or CSX Corporation and their respective officers, directors, employees and agents.
- 11.4 <u>Notice of Incidents</u>. Agency and its Contractor shall notify CSXT promptly of any loss, damage, injury or death arising out of or in connection with the Project work.
- 11.5 <u>Survival</u>. The provisions of this Section 11 shall survive the termination or expiration of this Agreement.
- 12. <u>Independent Contractor</u> The parties agree that neither Agency nor its Contractors shall be deemed either agents or independent contractors of CSXT. Except as otherwise provided by this Agreement, CSXT shall exercise no control whatsoever over the employment, discharge, compensation of, or services rendered by Agency or Agency's Contractors, or the construction practices, procedures, and professional judgment employed by Agency or its Contractor to complete the Project. Notwithstanding the foregoing, this Section 12 shall in no way affect the absolute authority of CSXT to prohibit Agency or its Contractors or anyone from entering CSXT's property, or to require the removal of any person from its property, if it determines, in its sole discretion, that such person is not acting in a safe manner or that actual or potential hazards in, on or about the Project exist.
- 13. "Entire Agreement" This Agreement embodies the entire understanding of the parties, may not be waived or modified except in a writing signed by authorized representatives of both parties, and supersedes all prior or contemporaneous written or oral understandings, agreements or negotiations regarding its subject matter. In the event of any inconsistency

between this Agreement and the Exhibits, the more specific terms of the Exhibits shall be deemed controlling.

- 14. <u>Waiver</u> If either party fails to enforce its respective rights under this Agreement, or fails to insist upon the performance of the other party's obligations hereunder, such failure shall not be construed as a permanent waiver of any rights or obligations in this Agreement.
- 15. <u>Assignment</u> CSXT may assign this Agreement and all rights and obligations herein to a successor in interest, parent company, affiliate, or future affiliate, without Agency's prior consent. Upon assignment of this Agreement by CSXT and the assumption of CSXT's assignee of CSXT's obligations under this Agreement, CSXT shall have no further obligation under this Agreement. Agency shall not assign its rights or obligations under this Agreement without CSXT's prior consent.
- 16. <u>Notices</u> All notices, consents and approvals required or permitted by this Agreement shall be in writing and shall be deemed delivered upon personal delivery, upon the expiration of three (3) days following mailing by first class U.S. mail, or upon the next business day following mailing by a nationally recognized overnight carrier, to the parties at the addresses set forth below, or such other addresses as either party may designate by delivery of prior notice to the other party:

If to CSXT: CSX Transportation, Inc.

500 Water Street, J-301 Jacksonville, Florida 32202

Attention: Director Project Management – Public Projects

If to Agency: Nashville Department of Transportation

750 S. 5th Street

Nashville, Tennessee 37206 Attention: Diana Alarcon

- 17. <u>Severability</u> The parties agree that if any part, term or provision of this Agreement is held to be illegal, unenforceable or in conflict with any applicable federal, state, or local law or regulation, such part, term or provision shall be severable, with the remainder of the Agreement remaining valid and enforceable.
- 18. <u>Applicable Law</u> This Agreement shall be governed by the laws of the State of **Tennessee**, exclusive of its choice of law rules. The parties further agree that the venue of all legal and equitable proceedings related to disputes under this Agreement shall be situated in Davidson County, Tennessee, and the parties agree to submit to the personal jurisdiction of any State or Federal court situated in Davidson County, Tennessee.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in duplicate, each by its duly authorized officers, as of the date of this Agreement.

RECOMMENDED BY:	CSX TRANSPORTATION, INC.
Diana W. Alarcon, Director Nashville Department of Transportation and Multimodal Infrastructure	By: Name: Edward D. Sparks II, PE Title: Chief Engineer - Bridges, Design & Construction
APPROVED, AS TO AVAILABILITY OF FUNDS:	
Kelly Flannery Kelly Flannery, Director Department of Finance	
THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:	
John Cooper Metropolitan Mayor	
ATTEST:	
Metropolitan Clerk	
Date:	
APPROVED AS TO FORM AND LEGALITY:	
DocuSigned by:	
Erica Haber	
Assistant Metropolitan Attorney	

EXHIBIT A

ALLOCATION OF WORK

Subject to Section 2.1, work to be performed in connection with the Project is allocated as follows:

- A. Agency shall let by contract to its Contractors:
 - 1. Construction of pathway as per approved plans
- B. CSXT shall perform or cause to be performed:
 - 1. Preliminary engineering services.
 - 2. Installation of signal equipment per Ho1
 - 3. Flagging services and other protective services and devices as may be necessary.
 - 4. Construction engineering and inspection to protect the interests of CSXT.

EXHIBIT B

PLANS AND SPECIFICATIONS

Plans, Specifications and Drawings:

As of the date of this Agreement, the following plans, specifications and drawings have been submitted by Agency to CSXT for its review and approval:

SHEET	DESCRIPTION	PREPARER	DATE
1 of 85	Title Sheet & Index	Chris Tong	12/7/2020
2 of 85	Standard drawings & special	Chris Tong	12/7/2020
	notes		
3 of 85	Estimated quantities	Chris Tong	4/28/2021
4 of 85	Typical sections	Chris Tong	12/7/2020
5 of 85	Project layout	Chris Tong	12/7/2020
6 of 85	Curb Ramp Details	Chris Tong	12/7/2020
7 of 85	Stormwater details	Chris Tong	12/7/2020
8 of 85	Stormwater details	Chris Tong	12/7/2020
9 of 85	Stormwater details	Chris Tong	12/7/2020
10 of 85	Stormwater details	Chris Tong	12/7/2020
11 of 85	ESPC Details	Chris Tong	12/7/2020
12 of 85	ESPC Details	Chris Tong	12/7/2020
13 of 85	ESPC Details	Chris Tong	12/7/2020
14 of 85	General Notes	Chris Tong	12/7/2020
15 of 85	General Notes	Chris Tong	12/7/2020
16 of 85	Special Notes	Chris Tong	4/28/2021
17 of 85	Special Notes	Chris Tong	4/28/2021
18 of 85	R.O.W. Details beginning of	Chris Tong	12/7/2020
	project	_	
19 of 85	R.O.W. Details STA. 30-35	Chris Tong	12/7/2020
20 of 85	R.O.W. Details STA. 35-40	Chris Tong	12/7/2020
21 of 85	R.O.W. Details STA. 40-45	Chris Tong	12/7/2020
22 of 85	R.O.W. Details STA. 45 to end	Chris Tong	12/7/2020
23 of 85	R.O.W. Special Ditch	Chris Tong	12/7/2020
24 of 85	Present Layout beginning	Chris Tong	12/7/2020
25 of 85	Proposed layout beginning	Chris Tong	12/7/2020
26 of 85	Stormwater sheet beginning of	Chris Tong	12/7/2020
	project		

27 of 95	Duomagad musfila	Chair Tong	12/7/2020
27 of 85	Proposed profile	Chris Tong	12/7/2020
28 of 85	Present layout	Chris Tong	12/7/2020
29 of 85	Proposed layout	Chris Tong	12/7/2020
30 of 85	Stormwater sheet STA. 30 to 35	Chris Tong	12/7/2020
31 of 85	Proposed profile STA 30 to 35	Chris Tong	12/7/2020
32 of 85	Present Layout STA. 35 to 40	Chris Tong	12/7/2020
33 of 85	Proposed Layout STA. 35 to 40	Chris Tong	12/7/2020
34 of 85	Stormwater sheet STA. 35 to 40	Chris Tong	12/7/2020
35 of 85	Proposed Profile STA. 35 to 40	Chris Tong	12/7/2020
36 of 85	Present layout STA. 40 to 45	Chris Tong	12/7/2020
37 of 85	Proposed Layout STA. 40 to 45	Chris Tong	12/7/2020
38 of 85	Stormwater sheet STA. 40 to 45	Chris Tong	12/7/2020
39 of 85	Proposed Profile STA. 40 to 42.63	Chris Tong	12/7/2020
40 of 85	Proposed Profile STA. 42.63 to 45	Chris Tong	12/7/2020
41 of 85	Present Layout STA. 45 to end	Chris Tong	12/7/2020
42 of 85	Proposed layout STA. 45 to end	Chris Tong	6/14/2021
43 of 85	Stormwater sheet STA.45 to end	Chris Tong	12/7/2020
44 of 85	Proposed Profile STA. 45 to 46.46	Chris Tong	12/7/2020
45 of 85	Present Layout STA. 21.67 to pipe outlet	Chris Tong	12/7/2020
46 of 85	Proposed Layout STA. 21.67 to pipe outlet	Chris Tong	12/7/2020
47 of 85	Storm Sheet STA. 21+67 to pipe outlet	Chris Tong	12/7/2020
48 of 85	Proposed Profile pipe out STA. 20 to 23+94	Chris Tong	12/7/2020
49 of 85	Private Road sidewalk improvements	Chris Tong	12/7/2020
50 of 85	EPSC-phase 1 beginning to STA. 30	Chris Tong	12/7/2020
51 of 85	EPSC – phase 1 STA. 30-35	Chris Tong	12/7/2020
52 of 85	EPSC – phase 1 STA. 35-40	Chris Tong	12/7/2020
53 of 85	EPSC – Phase 1 STA. 40-45	Chris Tong	12/7/2020
54 of 85	EPSC – Phase 1 STA. 45 to end	Chris Tong	4/28/2021
55 of 85	EPSC –phase 1 STA. 21+67 to end	Chris Tong	12/7/2020
56 of 85	EPSC – phase 2 Begin to STA. 30		
57 of 85	EPSC – phase 2 STA. 30 to 35	Chris Tong	12/7/2020
58 of 85	EPSC – phase 2 STA. 35 to 40	Chris Tong	12/7/2020

59 of 85	EPSC – phase 2 STA. 40 to 45	Chris Tong	12/7/2020
60 of 85	EPSC – Phase 2 STA. 45 to end	Chris Tong	4/28/2021
61 of 85	EPSC – phase 2 STA. 21+67 to	Chris Tong	12/7/2020
	end		
62 of 85	Traffic Control Plan	Chris Tong	12/7/2020
63 of 85	SPM plan beginning to STA. 30	Chris Tong	12/7/2020
64 of 85	SPM plan STA. 30-35	Chris Tong	12/7/2020
65 of 85	SPM plan STA. 35-40	Chris Tong	12/7/2020
66 of 85	SPM plan STA. 40-45	Chris Tong	12/7/2020
67 of 85	SPM plan STA. 45 to end	Chris Tong	12/7/2020
68 of 85	SPM plan STA 21.67 to pipe	Chris Tong	12/7/2020
	outlet		
69 of 85	Utility Notes & legend	Chris Tong	12/7/2020
70 of 85	Utility plan beginning to STA. 30	Chris Tong	12/7/2020
71 of 85	Utility plan STA. 30-35	Chris Tong	12/7/2020
72 of 85	Utility plan STA.35-40	Chris Tong	12/7/2020
73 of 85	Utility plan STA.40-45	Chris Tong	12/7/2020
74 of 85	Utility plan STA. 45 to end	Chris Tong	6/14/2021
75 of 85	Utility plan STA. 21+67 to end	Chris Tong	12/7/2020
76 - 85	Proposed cross sections		

EXHIBIT C

CSXT SPECIAL PROVISIONS

DEFINITIONS:

As used in these Special Provisions, all capitalized terms shall have the meanings ascribed to them by the Agreement, and the following terms shall have the meanings ascribed to them below:

"CSXT" shall mean CSX Transportation, Inc., its successors and assigns.

"CSXT Representative" shall mean the authorized representative of CSX Transportation, Inc.

"Agreement" shall mean the Agreement between CSXT and Agency dated as of ______, as amended from time to time.

"Agency" shall mean the NASHVILLE DEPARTMENT OF TRANSPORTATION AND MULTIMODAL INFRASTRUCTURE.

"Agency Representative" shall mean the authorized representative of NASHVILLE DEPARTMENT OF TRANSPORTATION AND MULTIMODAL INFRASTRUCTURE.

"Contractor" shall have the meaning ascribed to such term by the Agreement.

"Work" shall mean the Project as described in the Agreement.

I. 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-of-way 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 ten 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.

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 therefore.
- 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. To The extent permitted by Tennessee law, 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 10 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.

- 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 10 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.

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.

EXHIBIT D

INITIAL ESTIMATE ATTACHED

	ACCT. CODE: 709 - TN0686		m Revision /21/2023
	ESTIMATE SUBJECT TO REVISION AFTER: 4/20/2024 DOT NO.: CITY: Nashville COUNTY: Davidson STATE DESCRIPTION: Davidson Road - Installation of (1) new roadway gate in NE quad, (2) PED gates, 8x remote monitoring, motion train detection (MS4000) and power service. Install new to GCP4000 in the existing 6x6 house at Intermediate Signal 54 / 55. New sidewalk includes	: TN 8 hous DAX ca	e with
	ZONE: Nashville SUB-DIV: Bruceton MILE POST AGENCY PROJECT NUMBER: 0	: 00N-	5.95
212	PRELIMINARY ENGINEERING: Contracted & Administrative Engineering Services Subtotal		0
212	CONSTRUCTION ENGINEERING/INSPECTION: Contracted & Administrative Engineering Services - CSXT Admin and Flagging coordinator Contracted & Administrative Engineering Services - CSXT Signal Assistant Contracted & Administrative Engineering Services - STV Subtotal	\$ \$ \$	3,000 4,500 30,000 37,500
70 50 70 50	FLAGGING SERVICE: (Contract Labor) Labor (Conductor-Flagman) 0 Days @ \$350.00 Labor (Foreman/Inspector) 60 Days @ \$504.00 Additive 182.00% (Transportation Department) Additive 223.00% (Engineering Department)	\$ \$ \$	- 30,240 - 67,435
	Subtotal SIGNAL & COMMUNICATIONS WORK:	\$	97,675 489,658
900	PROJECT SUBTOTAL: CONTINGENCIES: 10.00% PROJECT TOTAL:	\$ \$	624,833 62,483 687,316
	CURRENT AUTHORIZED BUDGET: TOTAL SUPPLEMENT REQUESTED: DIVISION OF COST:	\$	687,316
	Agency <u>100.00%</u> Railroad <u>0.00%</u>	\$ \$	687,316 -

NOTE: Estimate is based on FULL CROSSING CLOSURE during work by Railroad Forces.

This estimate has been prepared based on site conditions, anticipated work duration periods, material prices, labor rates, manpower and resource availability, and other factors known as of the date prepared. The actual cost for CSXT work may differ based upon the agency's requirements, their contractor's work procedures, and/or other conditions that become apparent once construction commences or during the progress of the work

Office of Chief Engineer Public Projects-Jacksonville, Florida

Estimated prepared by: C. Powell Approved by: CTA CSXT Public Project Group

DATE: 04/21/23 REVISED: 01/00/00 DATE: 05/01/23

EXHIBIT E

PAYMENT SCHEDULE

Advance Payment in Full

Upon execution and delivery of notice to proceed with the Project, Agency will deposit with CSXT a sum equal to the Reimbursable Expenses, as shown by the Estimate. If CSXT anticipates that it may incur Reimbursable Expenses in excess of the deposited amount, CSXT will request an additional deposit equal to the then remaining Reimbursable Expenses which CSXT estimates that it will incur. CSXT shall request such additional deposit by delivery of invoices to Agency. Agency shall make such additional deposit within 30 days following delivery of such invoice to Agency.

EXHIBIT FINSURANCE REQUIREMENTS

I. Insurance Policies:

Agency, a governmental entity, has elected to be self-insured under the Tennessee Governmental Tort Liability Act (the "GTLA"), as provided by Tenn. Code Ann. § 29-20-401. Agency shall provide evidence of self-insurance if and to the extent that it is performing work on or about CSXT's property. Agency Contractor, if and to the extent that it is performing work on or about CSXT's property, shall procure and maintain the following insurance policies:

- 1. 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:
 - a. 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.
 - 2
- 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
 - 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:
- 2.

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

OR

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.

SCHEDULE I

CONTRACTOR'S ACCEPTANCE

To and for the benefit of CSX Transportation, Inc. ("CSXT") and to induce CSXT to
permit Contractor on or about CSXT's property for the purposes of performing work in
accordance with the Agreement dated, 20, between
NASHVILLE DEPARTMENT OF TRANSPORTATION AND MULTIMODAL
INFRASTRUCTURE and CSXT, Contractor hereby agrees to abide by and perform all
applicable terms of the Agreement, including, but not limited to Exhibits C and F to the
Agreement, and Sections 3, 9 and 11 of the Agreement.
Contractor:
By:
Name:
Title:
Date

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