

11. Consideration of allocating additional General Fund Undesignated Fund Balance to pay for the grade crossing maintenance work at Hessey Avenue and Palm Bay Road (\$65,634).



LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Suzanne Sherman, City Manager

THRU: Valentino Perez, Public Works Director

DATE: November 7, 2024

RE: Consideration of allocating additional General Fund Undesignated Fund Balance to pay for the grade crossing maintenance work at Hessey Avenue and Palm Bay Road (\$65,634).

SUMMARY:

The Public Works Department is requesting the use of Undesignated Fund Balance \$65,634 to partially cover the FY 2024 invoice for grade crossing maintenance work at N.E. Palm Bay Road. Per the FEC Railway Maintenance Program Agreement, (1972), under the FEC Railway Maintenance Program Agreement, Public Works is responsible for crossing maintenance at Hessey Avenue and N.E. Palm Bay Road. The total cost billed for Hessey Avenue is \$117,553.37 and for N.E. Palm Bay Road is \$109,882.39, for a total cost of \$227,435.76.

The available FY 2025 budget of \$161,802 is for grade crossing maintenance work at Hessey Avenue, which was billed at \$117,553.37. The grade crossing maintenance work at N.E. Palm Bay Road is \$109,882.39. The available balance of \$44,248.63 after paying Hessey Avenue, will not be sufficient to cover the invoice for N.E. Palm Bay Road.

REQUESTING DEPARTMENTS:

Public Works

FISCAL IMPACT:

Upon Council approval, funds in the amount of \$65,634 will be transferred from General Fund balance 001-0000-392.10-01 and into account 001-7017-541.34-05 Railroad Crossing Maintenance.

STAFF RECOMMENDATION:

Motion to approve the request for additional funds to pay for the Grade Crossing Maintenance work at Hessey Avenue and N.E. Palm Bay Road invoices.

Honorable Mayor and Members of the City Council

Legislative Memorandum

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ATTACHMENTS:

1. 2024-City of Palm Bay-Crossing Surface Budget Notification Letter
2. Invoices 46190402, 46191148
3. Notices of Intent to Work (2)
4. Payment Extension Email

July 1, 2023

**CITY OF PALM BAY: GRADE CROSSING MATTERS
2024 GRADE CROSSING MAINTENANCE PROGRAM
NOTICE OF INTENT**

Mr. Valentino Perez
Director of Public Works
City of Palm Bay
120 Malabar Road
Palm Bay, FL 32907

Dear Mr. Perez:

The Railway has completed our field inspection of all grade crossings on our line and compiled a list of crossings for our 2024 Grade Crossing Maintenance Program.

Listed below are crossings that fall within your jurisdictional responsibility and are scheduled to be re-worked in the upcoming year beginning January 1, 2024. With each crossing you will find an estimated cost for the City's use in budgeting for the crossing maintenance. It should be noted this is an estimate only and reflects the present cost of material and labor, all charges will be billed on an actual cost basis.

Hessey Avenue	MP 197.36	Existing Agreement 01/25/1966	\$161,202.86
N.E. Palm Bay Road	MP 197.46	Existing Agreement 07/01/1972	\$174,438.54
Total			\$335,641.40

***PLEASE NOTE** – The above listed crossing(s) are designated at this time for Grade Crossing Maintenance Program Rehabilitation in 2024. This list is provided for your budgetary purposes. The Railway will continue to monitor and review these locations for safety and reliability, and may choose to delay, modify and/or eliminate certain location(s) on this list for the maintenance year 2024. You will be notified of any changes determined by the Railway of the crossings listed above.*

Should you have any questions or comments concerning this matter I can be reached at (904) 279-3196.

Sincerely,



Daniel Fetahovic
Public Projects Engineer

Invoice

Please make checks payable to:

Florida East Coast Railway, LLC
P. O. Box 743068
Atlanta, GA 30374-3068

Page No	1 of 1
Invoice No	46190402
Invoice Date	9/30/2024
Due Date	10/30/2024
Customer	188525

Billing Address:

CITY OF PALM BAY
1050 MALABAR RD SE
PALM BAY FL 32907

***** SCAM WARNING *****

Please be aware that FEC will never call you or send you an email to request changes to our bank information. If you receive a phone call or email from someone claiming to be from FEC and requesting such changes, you are most likely being contacted by an impostor. Do not make any changes. Instead, hang up and contact FEC directly to confirm if the request is valid.

Invoice	Vendor Invoice	Remark	Amount	
46190402XING PROJECT @ HESSEY AVENUE117,553.37				
Xing Project @ Hessey Avenue MP 197.36 272146T WO# 2292597 Service Period: 06/30/2024 - 09/19/2024 Progress Bill # 1				
Due Date:	Amount Invoiced:	Tax Amount:	Payments Received	Balance Due:
10/30/2024	117,553.37		0.00	117,553.37

----- Tear Here -----

Please detach this portion of the invoice and mail it with your check

Invoice Remittance Slip

Customer:

CITY OF PALM BAY
1050 MALABAR RD SE
PALM BAY FL 32907

Make Checks Payable to:

Florida East Coast Railway, LLC
P. O. Box 743068
Atlanta, GA 30374-3068

Invoice No	46190402
Invoice Date	9/30/2024
Due Date	10/30/2024
Amount Due	117,553.37
Customer	188525

**BILL COLLECTIBLE
FLORIDA EAST COAST RAILWAY**

ORIGINAL

BILL REF NO.	BILL DATE
	9/23/2024

DATE DUE	CUSTOMER #
	188525

CUSTOMER Name & Address

City of Palm Bay

DESCRIPTION:

Xing Project @ Hessey Avenue
MP 197.36
272146T
WO# 2292597
Service Period: 06/30/2024 - 09/19/2024
Progress Bill # 1

INVOICE TOTAL \$ 117,553.37

DISTRIBUTION:

<i>Account Number</i>	<i>Amount</i>
200.12242 / WO# 2292597	\$ 117,553.37

TOTAL \$ 117,553.37

WO# 2292597

MP 197.36

Location Hessey Avenue

Progress Bill # 1

Project Type Xing

Contract # 272146T

Service Period: 06/30/2024 - 09/19/2024

SUMMARY OF CHARGES

Prog Bill #1

FEC HOURLY LABOR / MEALS / PER DIEM	3,828.28
FEC SALARIED EMPLOYEES	678.20
FEC EQUIPMENT	5,989.00
P-CARDS & FEC EXPENSE REPORTS	-
FEC MATERIALS FROM INVENTORY	15,454.97
WORK TRAIN	-
INVOICES / OUTSIDE CONTRACTORS	91,602.92
TOTAL	117,553.37

Total Billed (incl this invoice)	117,553.37
Contract Amount	-
Amount Over Contract	117,553.37

FEC HOURLY LABOR / MEALS / PER DIEM

WO# 2292597 MP 197.36 Hessey Avenue

Progress Bill # 1

	<u>Hrs</u>		<u>Rate</u>		<u>Amount</u>
Straight Time	35	@ \$	34.7471	= \$	1,216.15
Travel	13	@ \$	34.9238	= \$	454.01
Overtime	10	@ \$	55.2580	= \$	552.58
					<u>\$ 2,222.74</u>
Labor Overhead	60.58%				\$ 1,346.54
TOTAL FEC HOURLY LABOR					<u>\$ 3,569.28</u>

	<u>Days</u>		<u>Rate</u>		<u>Amount</u>
Signal Meals		\$	35.50	\$	-
MOW Meals	3	@ \$	39.00	= \$	117.00
Per Diem	2	@ \$	71.00	= \$	142.00
					<u>\$ 259.00</u>
Labor Overhead	60.58%				\$ 156.90
TOTAL MEAL/PER DIEM EXPENSES					<u>\$ 415.90</u>

Total Hourly Labor & Meals/Per Diem	<u>\$ 3,985.18</u>
<i>Labor overhead is not billable for Meals/Per Diem</i>	<u>\$ (156.90)</u>

TOTAL HOURLY LABOR & CREW EXP	\$ 3,828.28
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GL Acct	Work Order	WO Desc	Work Date	Employee Name	Pay Typ	Description	Hours	Hourly Rate	Shift Diff	Amount	Correction	Explanation
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	6/30/2024	ANGEL, BRYAN	1	STR. TIME	5	32.45		162.25		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	6/30/2024	ANGEL, BRYAN	37	M/W P/D	1	71		71		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	6/30/2024	CAMP, JACOB T	60	WORK OFF DAY	5	57.02		285.08		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	6/30/2024	PLUM JR, FREDDIE L	1	STR. TIME	10	36.47		364.7		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	6/30/2024	PLUM JR, FREDDIE L	2	TRAVEL	5	36.47		182.35		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	6/30/2024	PLUM JR, FREDDIE L	3	OVERTIME	2	54.71		109.41		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	6/30/2024	PLUM JR, FREDDIE L	36	M/W MEALS	1	39		39		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	6/30/2024	REEVES-CLARK, JUSTIN J	1	STR. TIME	5	32.45		162.25		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	6/30/2024	REEVES-CLARK, JUSTIN J	2	TRAVEL	5	32.45		162.25		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	6/30/2024	REEVES-CLARK, JUSTIN J	3	OVERTIME	1	48.68		48.68		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	6/30/2024	REEVES-CLARK, JUSTIN J	36	M/W MEALS	1	39		39		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	7/1/2024	ANGEL, BRYAN	1	STR. TIME	5	32.45		162.25		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	7/1/2024	ANGEL, BRYAN	37	M/W P/D	1	71		71		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	7/1/2024	PLUM JR, FREDDIE L	1	STR. TIME	10	36.47		364.7		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	7/1/2024	PLUM JR, FREDDIE L	2	TRAVEL	3	36.47		109.41		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	7/1/2024	PLUM JR, FREDDIE L	3	OVERTIME	2	54.71		109.41		
200.12242	2292597	XING-RC MP 197.36 HESSEY AVENU	7/1/2024	PLUM JR, FREDDIE L	36	M/W MEALS	1	39		39		
Grand Totals												
				1	STR. TIME		35			1216.15		STRAIGHT TIME
				2	TRAVEL		13			454.01		TRAVEL
				3	OVERTIME		5			267.5		OVERTIME
				36	M/W MEALS		3			117		MOW MEALS
				37	M/W P/D		2			142		PER DIEM
				60	WORK OFF DAY		5			285.08		OVERTIME
							63			2481.74		
				LABOR OVERHEAD	60.58	%				1503.44		
							63			3985.18		

FEC SALARIED EMPLOYEES

WO# 2292597 MP 197.36 Hessey Avenue

Progress Bill # 1

	<u>Hrs</u>		<u>Rate</u>		<u>Amount</u>
Accounting	2	@	\$ 26.92	=	53.84
					53.84
	Labor Overhead		70.41%		37.91
OFFICE EMPLOYEES SUB-TOTAL				=	91.75

Engineering Manager	6.75	@	\$ 46.68	=	315.09
Engineering Admin	2	@	\$ 25.06	=	50.12
Signal Manager	0	@	\$ 46.68	=	-
Signal Admin	0	@	\$ 25.06	=	-
Supervisor Time		@		=	
Supervisor Time		@		=	
Supervisor Time		@		=	
					365.21
	Labor Overhead		60.58%		221.24
SUPERVISOR SUB-TOTAL				=	586.45

TOTAL FEC SALARIED EMPLOYEES	=	\$ 678.20
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***NOTE - There is not a payroll report for salaried employees like the one for the hourly labor.**

FEC EQUIPMENT

WO# 2292597 MP 197.36 Hessey Avenue

Progress Bill # 1

<u>Description</u>	<u>Hrs</u>		<u>Blue Book</u> <u>Hrly Rate</u>		<u>Amount</u>
2017 PLASSER STABILIZER	5.00	@	\$ 569.92	=	2,849.60
2023 CHEVROLET SILVERADO	10.00	@	\$ 28.98	=	289.80
2017 PLASSER STABILIZER	5.00	@	\$ 569.92	=	2,849.60

TOTAL EQUIPMENT	\$ 5,989.00
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FEC MATERIALS ISSUED FROM CURRENT INVENTORY

WO# 2292597 MP 197.36 Hessey Avenue

Progress Bill # 1

<u>Type</u>	<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Units</u>	<u>Unit Price</u>
II	331075	9/5/24	SWITCH TIE, 10 FT. 7" X 9",	4,544.80	46.00	98.8000
II	331075	9/5/24	TIE PLATE, PANDROL, TPL FOR 6"	846.92	92.00	9.2057
II	331075	9/5/24	CLIP, "E" ECL-2055	431.87	184.00	2.3471
II	331075	9/5/24	EVERGRIP G2 15/16" X 6"-1/2	756.98	368.00	2.0570
II	331075	9/5/24	5/8" X 12" CROSSING SCREW	33.60	14.00	2.4000
II	331075	9/5/24	RAIL WELDING UNIT, 141/132#, CJ	519.80	4.00	129.9500
II	331075	9/5/24	PACKING MUD, BOUTET *5 PER BOX	36.60	4.00	9.1500
II	331075	9/5/24	RAIL, 136-8 RE, HEAD HARDENED	6,218.45	165.00	37.6876
II	331205	9/19/24	#3 MODIFIED BALLAST, .	1,330.00	100.00	13.3000

Subtotal **14,719.02**

5.00% Material Overhead 735.95

TOTAL MATERIALS	15,454.97
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INVOICES / OUTSIDE CONTRACTORS

WO# 2292597 MP 197.36 Hessey Avenue
Progress Bill # 1

<u>Vendor</u>	<u>Invoice #</u>	<u>Amount</u>
OMEGA INDUSTRIES INC.	P-SINV01710	10,681.25
GONZALEZ & SONS EQUIPMENT INC	2024384	80,921.67

TOTAL INVOICES	\$ 91,602.92
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Omega Industries
 7304 NE St Johns Rd
 7720 NE Hwy 99 Suite D #241
 98665-0618 Vancouver
 Washington
 Phone: 360-694-3221

Invoice P-SINV01710

June 13, 2024

Florida East Coast Railway
 7150 Philips Highway
 Jacksonville, FL 32256
 USA

Ship-to Address
 Florida East Coast Railway
 purchasing@fecrwy.com
 Hessey Avenue & RR Tracks
 Palm Bay, FL 32905
 USA

Remit To:
 7720 NE Hwy 99 Suite D. #241
 Vancouver, WA 98665

Account Name: Omega Industries, Inc.
 Bank Account No.: 893006392
 Routing No.: 121182056
 Bank Name: Beneficial State Bank

Customer PO No.	Salesperson	Due Date	Payment Terms
1357095	Jerry McCombs	July 13, 2024	1/2 of 1% 10/NET 30
Job No.	Shipment Method	Shipment Date	Shipped From
220-19003-24		June 11, 2024	Delta Crossings & Railroad Products, Inc.

Load: 53228

No.	Description	Quantity	Unit Price	Line Amount
	Concrete, 8.125' Lag-Down 136# Tangent Panels	24.375	270.00	6,581.25
	End Deflector 27" Fields	1	600.00	600.00
	Freight	1	3,500.00	3,500.00
Subtotal				10,681.25
Total Tax				0.00
Total \$				10,681.25

1.5% Per Month Service Charge on All Past Due Accounts
A 3% convenience fee will be applied to credit card payments.

GONZALEZ & SONS EQUIPMENT, INC.
14450 NW 102ND AVENUE
HIALEAH, FL 33018
305-822-5455

INVOICE

Invoice Date	Customer ID	Invoice ID
07-08-2024	FEC001	2024384
Draw ID	Work Order	
R24-1181		

To: Florida East Coast Railway, LLC
7150 Philips Hwy
Jacksonville, FL 33317

Job Location: RR X-ing @ Hessey Ave.

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PO # 1356914				
	Description of Work performed: Provide labor, material, equipment and supervision as necessary in order to Reconstruct the Railroad crossing located @ Hessey Ave., MP 197.36 FDOT# 272146T				
	Rehab - East				80,921.67

DATE DUE:	Amount Billed	\$80,921.67
	Total Tax	
	Retainage Held	
	Amount Due	\$80,921.67

Invoice

Please make checks payable to:

Florida East Coast Railway, LLC
P. O. Box 743068
Atlanta, GA 30374-3068

Page No	1 of 1
Invoice No	46191148
Invoice Date	9/30/2024
Due Date	10/30/2024
Customer	188525

Billing Address:

**CITY OF PALM BAY
1050 MALABAR RD SE
PALM BAY FL 32907**

*** SCAM WARNING ***

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Invoice	Vendor Invoice	Remark	Amount	
46191148XING PROJECT @ NE PALM BAY109,882.39				
Xing Project @ NE Palm Bay MP 197.46 272147A WO# 2292598 Service Period: 06/30/2024 - 09/19/2024 Progress Bill # 1				
Due Date:	Amount Invoiced:	Tax Amount:	Payments Received	Balance Due:
10/30/2024	109,882.39		0.00	109,882.39

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Please detach this portion of the invoice and mail it with your check

Invoice Remittance Slip

Customer:

**CITY OF PALM BAY
1050 MALABAR RD SE
PALM BAY FL 32907**

Make Checks Payable to:

**Florida East Coast Railway, LLC
P. O. Box 743068
Atlanta, GA 30374-3068**

Invoice No	46191148
Invoice Date	9/30/2024
Due Date	10/30/2024
Amount Due	109,882.39
Customer	188525

**BILL COLLECTIBLE
FLORIDA EAST COAST RAILWAY**

ORIGINAL

BILL REF NO.	BILL DATE
	9/23/2024

DATE DUE	CUSTOMER #
	188525

CUSTOMER Name & Address

City of Palm Bay

DESCRIPTION:

Xing Project @ NE Palm Bay
MP 197.46
272147A
WO# 2292598
Service Period: 06/30/2024 - 09/19/2024
Progress Bill # 1

INVOICE TOTAL \$ 109,882.39

DISTRIBUTION:

<i>Account Number</i>	<i>Amount</i>
200.12242 / WO# 2292598	\$ 109,882.39

TOTAL \$ 109,882.39

WO# 2292598

MP 197.46

Location NE Palm Bay

Progress Bill # 1

Project Type Xing

Contract # 272147A

Service Period: 06/30/2024 - 09/19/2024

SUMMARY OF CHARGES

Prog Bill #1

FEC HOURLY LABOR / MEALS / PER DIEM	1,805.87
FEC SALARIED EMPLOYEES	678.20
FEC EQUIPMENT	5,699.20
P-CARDS & FEC EXPENSE REPORTS	-
FEC MATERIALS FROM INVENTORY	19,941.45
WORK TRAIN	-
INVOICES / OUTSIDE CONTRACTORS	81,757.67
TOTAL	109,882.39

Total Billed (incl this invoice)	109,882.39
Contract Amount	-
Amount Over Contract	109,882.39

FEC HOURLY LABOR / MEALS / PER DIEM

WO# 2292598 MP 197.46 NE Palm Bay

Progress Bill # 1

	<u>Hrs</u>		<u>Rate</u>		<u>Amount</u>
Straight Time	23	@ \$	34.3839	= \$	790.83
Travel					
Overtime	6	@ \$	55.6267	= \$	333.76
					\$ 1,124.59
Labor Overhead	60.58%				\$ 681.28
TOTAL FEC HOURLY LABOR					\$ 1,805.87

	<u>Days</u>	<u>Rate</u>	<u>Amount</u>
Signal Meals		\$ 35.50	\$ -
MOW Meals		\$ 36.50	\$ -
Per Diem		\$ 66.00	\$ -
			\$ -
Labor Overhead	60.58%		\$ -
TOTAL MEAL/PER DIEM EXPENSES			\$ -
Total Hourly Labor & Meals/Per Diem			\$ 1,805.87
<i>Labor overhead is not billable for Meals/Per Diem</i>			\$ -

TOTAL HOURLY LABOR & CREW EXP	\$ 1,805.87
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R5506481F	1/1/2024	9/19/2024	Payroll Cost by GL, WO, Employee Report- CSV								9/19/2024 9:39:59	
FECI0005	Page - 1											
GL Acct	Work Order	WO Desc	Work Date	Employee Name	Pay Typ	Description	Hours	Hourly Rate	Shift Diff	Amount	Correction	Explanation
200.1224	2292598	XING-RC MP 197.46 NE PALM BAY	6/30/2024	ANGEL, BRYAN	1	STR. TIME	5	32.45		162.25		
200.1224	2292598	XING-RC MP 197.46 NE PALM BAY	6/30/2024	CAMP, JACOB T	60	WORK OFF DAY	5	57.02		285.08		
200.1224	2292598	XING-RC MP 197.46 NE PALM BAY	6/30/2024	REEVES-CLARK, JUSTIN J	1	STR. TIME	5	32.45		162.25		
200.1224	2292598	XING-RC MP 197.46 NE PALM BAY	6/30/2024	REEVES-CLARK, JUSTIN J	3	OVERTIME	1	48.68		48.68		
200.1224	2292598	XING-RC MP 197.46 NE PALM BAY	7/1/2024	ANGEL, BRYAN	1	STR. TIME	5	32.45		162.25		
200.1224	2292598	XING-RC MP 197.46 NE PALM BAY	7/1/2024	CAMP, JACOB T	55	HRS SERV SIG	8	38.01		304.08		
Grand Totals												
				1 STR. TIME			15			486.75		STRAIGHT TIME
				3 OVERTIME			1			48.68		OVERTIME
				55 HRS SERV SIG			8			304.08		STRAIGHT TIME
				60 WORK OFF DAY			5			285.08		OVERTIME
							29			1124.59		
				LABOR OVERHEAD	60.58	%				681.28		
							29			1805.87		

FEC SALARIED EMPLOYEES

WO# 2292598 MP 197.46 NE Palm Bay

Progress Bill # 1

	<u>Hrs</u>		<u>Rate</u>		<u>Amount</u>
Accounting	2	@	\$ 26.92	=	53.84
					53.84
	Labor Overhead		70.41%		37.91
OFFICE EMPLOYEES SUB-TOTAL				=	91.75

Engineering Manager	6.75	@	\$ 46.68	=	315.09
Engineering Admin	2	@	\$ 25.06	=	50.12
Signal Manager	0	@	\$ 46.68	=	-
Signal Admin	0	@	\$ 25.06	=	-
Supervisor Time		@		=	
Supervisor Time		@		=	
Supervisor Time		@		=	
					365.21
	Labor Overhead		60.58%		221.24
SUPERVISOR SUB-TOTAL				=	586.45

TOTAL FEC SALARIED EMPLOYEES	=	\$ 678.20
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*NOTE - There is not a payroll report for salaried employees like the one for the hourly labor.

FEC EQUIPMENT

WO# 2292598 MP 197.46 NE Palm Bay

Progress Bill # 1

<u>Description</u>	<u>Hrs</u>		<u>Blue Book</u> <u>Hrly Rate</u>		<u>Amount</u>
2017 PLASSER STABILIZER	5.00	@	\$ 569.92	=	2,849.60
2017 PLASSER STABILIZER	5.00	@	\$ 569.92	=	2,849.60

TOTAL EQUIPMENT	\$ 5,699.20
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FEC MATERIALS ISSUED FROM CURRENT INVENTORY

WO# 2292598 MP 197.46 NE Palm Bay

Progress Bill # 1

<u>Type</u>	<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Units</u>	<u>Unit Price</u>
II	331081	9/5/24	SWITCH TIE, 10 FT. 7" X 9",	4,347.20	44.00	98.8000
II	331081	9/5/24	TIE PLATE, PANDROL, TPL FOR 6"	810.09	88.00	9.2056
II	331081	9/5/24	CLIP, "E" ECL-2055	413.09	176.00	2.3471
II	331081	9/5/24	EVERGRIP G2 15/16" X 6"-1/2	724.06	352.00	2.0570
II	331081	9/5/24	5/8" X 12" CROSSING SCREW	31.20	13.00	2.4000
II	331081	9/5/24	WASHER-TRACK SPRING 1"	10.24	8.00	1.2800
II	331081	9/5/24	TRACK BOLT, 1" X 6" 80 per keg	31.26	8.00	3.9075
II	331081	9/5/24	RAIL WELDING UNIT, 141/132#, CJ	779.70	6.00	129.9500
II	331081	9/5/24	PACKING MUD, BOUTET *5 PER BOX	54.90	6.00	9.1500
II	331081	9/5/24	TRANSITION RAIL 136#NEW/132#	1,990.00	2.00	995.0000
II	331081	9/5/24	RAIL, 136-8 RE, HEAD HARDENED	8,102.83	215.00	37.6876
II	331081	9/5/24	JOINT BAR, 132#-136 STR (PAIR)	367.29	4.00	91.8225
II	331205	9/19/24	#3 MODIFIED BALLAST, .	1,330.00	100.00	13.3000

Subtotal **18,991.86**

5.00% Material Overhead 949.59

TOTAL MATERIALS	19,941.45
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INVOICES / OUTSIDE CONTRACTORS

WO# 2292598 MP 197.46 NE Palm Bay
Progress Bill # 1

<u>Vendor</u>	<u>Invoice #</u>	<u>Amount</u>
GONZALEZ & SONS EQUIPMENT INC	2024385	81,757.67

TOTAL INVOICES	\$ 81,757.67
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GONZALEZ & SONS EQUIPMENT, INC.

14450 NW 102ND AVENUE
HIALEAH, FL 33018
305-822-5455

INVOICE

Invoice Date	Customer ID	Invoice ID
07-08-2024	FEC001	2024385
Draw ID	Work Order	
R24-1182		

To: Florida East Coast Railway, LLC
7150 Philips Hwy
Jacksonville, FL 33317

Job Location: RR X-ing @ N.E. Palm Bay Rd.

Item	Description	Units	Unit of Measure	Unit Price	Amount
PO # 1356914	Description of Work performed: Provide labor, material, equipment and supervision as necessary in order to Reconstruct the Railroad crossing located @ NE Palm Bay Rd., MP 197.46 FDOT# 272147A				
Rehab - East					81,757.67
				Amount Billed	\$81,757.67
				Total Tax	
				Retainage Held	
DATE DUE:				Amount Due	\$81,757.67

April 17, 2024

CITY OF PALM BAY: GRADE CROSSING MATTERS
N.E. PALM BAY ROAD – MP 197+2443' – DOT# 272147A
NOTICE OF INTENT

Mr. Valentino Perez
Director of Public Works
City of Palm Bay
120 Malabar Road
Palm Bay, FL 32907

Dear Mr. Perez:

This is in reference to the FEC notification letter dated July 1, 2023, listing the crossings scheduled for maintenance in the year 2024. The above-referenced grade crossing has declined to the point of requiring said maintenance. The Railway or our contractors will perform all work associated with the crossing to include maintenance of traffic and paving. We have scheduled this work to begin on **June 30, 2024**.

In accordance with the terms of the agreement dated July 1, 1972, the cost of the crossing maintenance is the responsibility of the CITY. The costs to the CITY are as outlined in the enclosed estimate, however this is an estimate only and all charges for which the CITY is responsible shall be billed on an actual cost basis. Additionally, the CITY will be responsible to replace the traffic loop sensors if they are damaged during construction. If this occurs, the new sensors must be installed behind the crossing warning device gate arm to better protect them during future crossing maintenance.

I have included the enclosed estimate for your reference and review. Upon completion, FEC will invoice the actual cost for this work. If there is a specific account or tracking number you wish to be included or noted with this invoicing, please provide that information at your earliest opportunity prior to this invoicing. In the interim, our Contractor, Gonzalez and Sons, will be in contact to coordinate the scheduling of the work. Otherwise, if you have any questions in this matter, please do not hesitate to contact me at (904) 279-3196.

Sincerely,



Daniel Fetahovic
Public Projects Engineer

Enclosure

cc: Mr. Bill Young



Florida East Coast

RAILWAY



Grupo México

TRANSPORTES

April 17, 2024

CITY OF PALM BAY:

GRADE CROSSING MATTERS

HESSEY AVE – MP 197+1883' – DOT#272146T

NOTICE OF INTENT

Mr. Valentino Perez
Director of Public Works
City of Palm Bay
120 Malabar Road
Palm Bay, FL 32907

Dear Mr. Perez:

This is in reference to the FEC notification letter dated July 1, 2023, listing the crossings scheduled for maintenance in the year 2024. The above-referenced grade crossing has declined to the point of requiring said maintenance. The Railway or our contractors will perform all work associated with the crossing to include maintenance of traffic and paving. We have scheduled this work to begin on **June 30, 2024**.

In accordance with the terms of the agreement dated January 25, 1966, the cost of the crossing maintenance is the responsibility of the CITY. The costs to the CITY are as outlined in the enclosed estimate, however this is an estimate only and all charges for which the CITY is responsible shall be billed on an actual cost basis. Additionally, the CITY will be responsible to replace the traffic loop sensors if they are damaged during construction. If this occurs, the new sensors must be installed behind the crossing warning device gate arm to better protect them during future crossing maintenance.

I have included the enclosed estimate for your reference and review. Upon completion, FEC will invoice the actual cost for this work. If there is a specific account or tracking number you wish to be included or noted with this invoicing, please provide that information at your earliest opportunity prior to this invoicing. In the interim, our Contractor, Gonzalez and Sons, will be in contact to coordinate the scheduling of the work. Otherwise, if you have any questions in this matter, please do not hesitate to contact me at (904) 279-3196.

Sincerely,

Daniel Fetahovic
Public Projects Engineer

Enclosure

cc: Mr. Bill Young

From: [Konopka, Sabrina \(BWD\)](#)
To: [Public Works Finance](#)
Cc: [Finance Accounts Payable](#); [FECR MISC AR](#); ["hrhyne@Wabtec.com"](#); [Graham, Sean](#); [Peacock, Thomas \(BWD\)](#)
Subject: FEC Rwy-Invoices-City of Palm Bay #188525
Date: Wednesday, October 23, 2024 11:18:14 AM
Attachments: [image001.png](#)
[46190402 CITY OF PALM BAY.pdf](#)
[46191148 CITY OF PALM BAY.pdf](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,



Apologies for the delay. Please see the attached invoices & add 23 days to the due dates to compensate for the delay.

46190402

46191148

Please note invoice disputes must be received by FEC Accounts Receivable within 30 days of the invoice date. Disputes can be submitted via phone at 800-342-1131 option 5, then option 2 or by email at disputes.fecr@fecrwy.com. Disputes not received within 30 days of the invoice date will be considered invalid. Please refer to FEC's Carload Directory (section 2.4) and/or the Intermodal Directory (section 5.6) for additional details on disputes.

Thank you for your patience,

	Sabrina Konopka Sabrina.Konopka@fecrwy.com Customer Account Support
	7150 Philips Highway Jacksonville, FL 32256 Tel: 904 538 6185 Ext. 6185



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