ROSS COUNTY ROS-23-13.06/15.67; PID 115446 CSX TRANSPORTATION INC.

CSX Great Lakes Zone, Northern Subdivision MP CJ-53.39, AARDOT #228533U

OP# OH1502

SPECIAL CLAUSES IN THE PROPOSAL

The bidder, if awarded the contract for this improvement agrees:

- 1. To cooperate at all times with the local officials of the railroad company.
- 2. To use all reasonable care and diligence in the work in order to avoid accidents, damage or unnecessary delay to, or interference with the trains and other property of the railroad company.
- 3. To conduct his work in a manner satisfactory to the Chief Engineer of the railroad company or his authorized representative, to perform his work in such manner and at such time as not to unnecessarily interfere with the movements of trains or railroad traffic, and to hold his work at all times open to inspection of railroad company inspectors.
- 4. To cooperate with a public utility, railroad or other organizations having occasion to do work on or in connection with the improvement.
- 5. To avoid unnecessary use of railroad property without written permission of the railroad company and to leave railroad roadbed and property in a condition acceptable to the Chief Engineer of the railroad company.
- 6. To execute a bond conditioned according to Section 5525.16 of the Revised Code of Ohio, in favor of the State of Ohio and further to carry insurance of the following kinds and amounts:

The number of trains operating through the improvement is estimated to be:

- O Passenger trains per day @ ___ miles per hour.
- $\underline{10}$ Freight trains per day @ $\underline{50}$ miles per hour.
- 7. Railroad Insurance Requirements

Contractor shall procure and maintain in 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 additional insured. The policy shall include endorsement ISO CG 24 17 evidencing that coverage is provided 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 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 Liability Insurance must be on the ISO/RIMA Form of Railroad Protective Insurance Insurance Services Office (ISO) Form CG 00 35.
 - CSX Transportation must be the named Insured on the Railroad Protective Liability Insurance Policy.
 - c) Name and Address of the Contractor and Agency must appear on the Declarations page.
 - d) Description of operations and location must appear on the Declarations, 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 Form 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 other endorsement that is not named in 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.
- The CSX OP number (found at the top of pg. SC-1) must appear on each Declarations page and/or Certificate of Insurance. Otherwise, approval from CSX could be delayed or denied.
- 7. Such additional or different insurance as CSXT may require.

8. Additional Insurance Terms

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

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

OR

insurancedocuments@csx.com

with an email copy of all insurance documentation to the following:

Larry J. Shaw, PE | Senior Project Manager-Rail Division
Alfred Benesch & Company (General Engineering Consultant for CSX)

Phone: 317-417-1902 Email: <u>lshaw@benesch.com</u>

2. Contractor may not begin work on the Project until it has received CSXT's written approval of the required insurance.

9. General Insurance Requirements

The insurance hereinbefore specified shall be with an acceptable insurance company authorized to do business in the State of Ohio, and shall be taken out before execution of the Contract by the Director and kept in effect until all work required to be performed under the terms of the contract is satisfactorily completed as evidenced by the formal acceptance by the State. Such policies shall include thirty (30) days canceling notice. The cost of insurance hereinbefore specified will be a specific bid item.

10. To 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, the State or the Contractor), 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, the State or the Contractor, 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 Contractor, the State, and their respective agents, employees, invitees, contractors, or its contractor's 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 in paragraph 6 above.

11. The Railroad company will assign, at the sole cost and expense of the Department, railroad flaggers or other protective services and devices as necessary to insure the safety and continuity of the work to be performed as a part of this contract.

Said services and devices will be provided when necessary, as determined by the railroad company, because of any of the Contractor's operations over, under or adjacent to tracks over which trains are operating.

The provision of such protective personnel and devices does not relieve the Contractor from the liability of payment for damage caused by his operations.

Such protection will be required when men or equipment are working within clearances limits of 25 feet of a rail or when work being performed adjacent to operating tracks may present hazards to tracks, train operation, or when equipment does or may infringe upon such limits.

The Contractor will not be permitted to operate any of his own equipment on railroad tracks except under an acceptable arrangement with the railroad company. Such equipment and the operation of such equipment, or equipment rented from the railroad company, shall be arranged for by the Contractor with the railroad and the cost for its use, including protection or railroad traffic, shall be borne by the Contractor.

The Contractor shall notify the following named individual for the railroad company at least 30 days, or as directed by the authorized representative of the Railroad, in advance of starting any work which might require protection:

Mr. David C. Clark
Director Construction Engineering
CSX Transportation, Inc.
Email: David Clark@csx.com

The Contractor shall notify the railroad at least 5 working days in advance of suspending or ceasing operations that require a flagger, and must provide the Project Name, PID number, railroad line and milepost information and/or AARDOT# at the top of pg. SC-1.

Railroad protective personnel assigned to the project will be responsible for notifying the Engineer upon arrival at the job site on the first working day that protective services begin and on the last day that he performs such services. This will be required for each separate period that such services are provided. The Engineer will document such notification in the project diary.

The Contractor will be responsible for protective services provided at his request and not utilized due, in the opinion of the Engineer, to a change in the Contractor's construction schedule or if it is determined by the Engineer that the requested services were not necessary. The actual costs for such protective services so assessed to the Contractor will be deducted from the Contract.

The decision of the Director of Transportation shall be final in the event of controversy as to the necessity for any protection services provided and not utilized by the Contractor as described in the preceding paragraph.

- 12. To pay the railroad or owning company for any changes, requested for his convenience, to railroad property, facilities, wire, fiber optic and/or pipe lines other than shown on the plans for the project.
- 13. If at any time the contractor desires a temporary crossing of the railroad's tracks, he shall make a request for a temporary crossing from the railroad. If approved, he shall arrange with the railroad company, execute its regular form of private grade crossing agreement covering the crossing desired, paying all construction, maintenance, removal, protection and other costs.

14. Methods and procedures for performing work on property of CSX Transportation, Inc. must be approved by:

Mr. David C. Clark
Director Construction Engineering
CSX Transportation, Inc.
Email: David Clark@csx.com

- 14. The Contractor will be required to follow all terms and conditions of the attached CSX Transportation Construction Submission Criteria and CSXT Special Provisions.
- 15. Prior to starting work on CSX Right-of-Way, CSX requires the Contractor to complete the CSX 'Schedule I' form (located at the end of the 'CSX Special Provisions' document) and email the completed form to:

Larry J. Shaw, PE | Senior Project Manager-Rail Division Alfred Benesch & Company (General Engineering Consultant for CSX)

Phone: 317-417-1902 Email: <u>lshaw@benesch.com</u>

with a copy to:

nicole_henning@csx.com