CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION: EAST QUINCY HOLDING LINE SEGMENT: 37 AFE NUMBER: PLANITEM NUMBER: 000276076 MILEPOST: 1611.71 RFA NUMBER:

PROPERTY OF: BNSF RAILWAY COMPANY DIVISION: NW CPAR NUMBER: OPERATED BY: BNSF RAILWAY COMPANY SUBDIVISION: COLUMBIA RIVER BUDGET YEAR: 2016 JOINT FACILITY: GRANT COUNTY ENGR. DIVISION: NORTHWEST EAST BUDGET CLASS: 10 % BILLABLE (+/-): 100.0 TAX STATE: WA, CO: GRANT REPORTING OFFICE: 463

REQUESTOR ID: Q595 SPONSOR: VP ENGINEERING MATL DATE:

PROJECT TYPE: SPP LOCATION CODE: 511003 DEPT CODE: MOWGH DOT NUMBER · 065792C DERAILMENT CODE:

TRACK TYPE: 1

STIMULUS STATUS: BUY AMERICAN STIMULUS FUND TYPE: FHWA

PURPOSE, JUSTIFICATION AND DESCRIPTION

ADAMS RD - EPHRATA, WA; INSTALL CONSTANT WARNING / FLASHERS / GATES; NORTHWEST DIV; COLUMBIA RIVER SUBDIV; LS 37; MP 1611.71; DOT# 065792C. SEQ. #60749.

MONTHLY POWER UTILITY COST CENTER: 61504.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTATIVE PACKAGES USED FOR ESTIMATING PURPOSES ONLY.

THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

GRANT COUNTY IS FUNDING 100% OF THIS PROJECT.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

PRIMARY FUNDING SOURCE IS FHWA ** BUY AMERICA(N) APPLIES **

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	78,078	78,078
MATERIAL COSTS	0	0	0	0	107,232	107,232
OTHER COSTS	0	0	0	0	51,678	51,678
TOTALS	0	0	0	0	236,988	236,988

SYSTEM MAINTENANCE AND PLANNING PRINTED ON: 04/27/2016 ESTIMATE REF. NUMBER: 000276076 - 1--2S ESTIMATED BY: KANT

> COSTING DATE: 04/13/2016 PRINTED BY: KANT

**** MAINTAIN PROPRIETARY CONFIDENTIALITY *****

BNSF RAILWAY COMPANY FHPM ESTIMATE FOR GRANT COUNTY

LOCATION EAST QUINCY HOLDING DETAILS OF ESTIMATE PLAN ITEM: 000276076 VERSION: 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

ADAMS RD - EPHRATA, WA; INSTALL CONSTANT WARNING / FLASHERS / GATES; NORTHWEST DIV; COLUMBIA RIVER SUBDIV; LS 37; MP 1611.71; DOT# 065792C. SEQ. #60749.

MONTHLY POWER UTILITY COST CENTER: 61504.

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CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

GRANT COUNTY IS FUNDING 100% OF THIS PROJECT.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

PRIMARY FUNDING SOURCE IS FHWA

** BUY AMERICA(N) APPLIES **

DESCRIPTION	QUANTITY U/M	COST	TOTAL S

LABOR			

ELECTRICAL LABOR F/SIGNAL EQUIPMENT	54.0 MH	1,520	
SIGNAL FIELD LABOR - CAP	672.0 MH	20,718	
SIGNAL SHOP LABOR - CAP	96.0 MH	3,236	
PAYROLL ASSOCIATED COSTS		16,730	
DA OVERHEADS		24,737	
EQUIPMENT EXPENSES		6,861	
INSURANCE EXPENSES		4,276	
TOTAL LABOR COST		78,078	78,078

MATERIAL			

ARRESTOR, MDSA-2 XS	1.0 EA N	750	
BATTERY, 10 VGL-255, 18 VGL-350	1.0 LS N	7,954	
BELLS	2.0 EA N	392	
BUNGALOW 6X6	1.0 LS N	6,693	
BUNGALOW MATERIAL	1.0 LS N	7,130	
CABLE, 2C/6 TW	500.0 FT N	570	
CABLE, 3C/2	300.0 FT N	1,633	
CABLE, 5C/10	70.0 FT N	128	
CABLE, 5C/6	500.0 FT N	1,950	
CABLE, 7C/14	500.0 FT N	835	
CHARGERS, 12/20, 12/40	1.0 LS N	848	
CONDUIT, PVC 4", SCH 80	200.0 FT N	674	
CONSTANT WARNING, XP4, 2TK	1.0 EA N	29,325	
ELECTRICAL MATERIAL	1.0 EA N	1,500	
EVENT RECORDER	1.0 EA N	3,560	
FIELD MATERIAL	1.0 LS N	7,386	
FILL DIRT	20.0 CY N	500	
FOUNDATION, CONCRETE	2.0 EA N	600	
GATE KEEPER	2.0 EA N	3,726	
GATE MECHANISM, S-60	2.0 EA N	12,032	
LED LIGHT	8.0 EA N	1,608	
LED LIGHT GATE KIT	2.0 EA N	372	
LIGHT OUT DETECTOR	1.0 EA N	1,023	
SHUNT, NBS	2.0 EA N	2,232	
SURFACE ROCK	10.0 CY N	500	
TELLULAR DEVICE, RTU	1.0 EA N	3,052	
USE TAX		9,051	
OFFLINE TRANSPORTATION		1,208	

TOTAL MATERIAL COST		107,232	107,232

OTHER *******			
AC POWER SERVICE	1.0 EA N	10,000	
CONTRACT ENGINEERING	1.0 LS N	8,000	
DIRECTIONAL BORING	200.0 FT N	10,000	
TOTAL OTHER ITEMS COST		28,000	28,000
PROJECT SUBTOTAL			213,310
CONTINGENCIES			21,331
BILL PREPARATION FEE			2,347
GROSS PROJECT COST			236,988
LESS COST PAID BY BNSF			0
TOTAL BILLABLE COST			236,988

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION: EAST QUINCY HOLDING LINE SEGMENT: 37 AFE NUMBER:

PLANITEM NUMBER: 000276076 MILEPOST: 1611.71 RFA NUMBER: PROPERTY OF: BNSF RAILWAY COMPANY DIVISION: NW CPAR NUMBER: OPERATED BY: BNSF RAILWAY COMPANY SUBDIVISION: COLUMBIA RIVER BUDGET YEAR: 2016
JOINT FACILITY: GRANT COUNTY ENGR. DIVISION: NORTHWEST EAST BUDGET CLASS: 10

% BILLABLE (+/-): 100.0 TAX STATE: WA, CO: GRANT REPORTING OFFICE: 463

REQUESTOR ID : Q595 MATL DATE : SPONSOR : VP ENGINEERING PROJECT TYPE : SPP LOCATION CODE : 511003 DEPT CODE : MOWGH

DOT NUMBER: 065792C TRACK TYPE: 1 DEFAUMENT CODE: MOW

STIMULUS FUND TYPE: FHWA STIMULUS STATUS: BUY AMERICAN

PURPOSE, JUSTIFICATION AND DESCRIPTION

 $ADAMS\ RD-EPHRATA, WA; INSTALL\ CONSTANT\ WARNING\ /\ FLASHERS\ /\ GATES;\ NORTHWEST\ DIV;\ COLUMBIA\ RIVER\ SUBDIV;\ LS\ 37;\ MP\ 1611.71;\ DOT\#\ 065792C.\ SEQ.\ \#60749.$

MONTHLY POWER UTILITY COST CENTER: 61504.

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THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

GRANT COUNTY IS FUNDING 100% OF THIS PROJECT.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

PRIMARY FUNDING SOURCE IS FHWA ** BUY AMERICA(N) APPLIES **

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	78,078	78,078
MATERIAL COSTS	0	0	0	0	107,232	107,232
OTHER COSTS	0	0	0	0	51,678	51,678
TOTALS	0	0	0	0	236,988	236,988

SYSTEM MAINTENANCE AND PLANNING PRINTED ON: 04/27/2016
ESTIMATE REF. NUMBER: 000276076 - 1--2S ESTIMATED BY: KANT

COSTING DATE: 04/13/2016 PRINTED BY: KANT

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400		SIGNAL SHOP LABOR - CAP	80.00	16.0 MH	3,236			
* LABC	OR SUB	ΓΟΤΑL					3,236	0	0	0
* ADDI	TIVES			PAYROLL ASSOCIATED COSTS			2,125			
				DA OVERHEADS			3,142			
				EQUIPMENT EXPENSES			871 542			
				INSURANCE EXPENSES		-	543			
* GANO	G SUBT	OTAL		SIGSHOP-1M - SIGNAL SHOP LABOR, 1 MAN			9,917	0	0	0
8		400	9911	ELECTRICAL LABOR F/SIGNAL EQUIPMENT	54.00	0.0 MH	1,520			
* LABC	OR SUB	ΓΟΤΑL					1,520	0	0	0
1120	319	400	9911	ELECTRICAL MATERIAL	1.00	EA N	1,500			
* MATI	ERIAL S	UBTOT	AL				1,500	0	0	0
* ADDI	TIVES			PAYROLL ASSOCIATED COSTS			998			
				DA OVERHEADS			1,476			
				EQUIPMENT EXPENSES			409			
				INSURANCE EXPENSES			255			
				USE TAX			140			
				OFFLINE TRANSPORTATION			18			
* GANC	3 SUBT			ELECGANG-1M - ELECTRICAL GANG, 1 MAN			6,316	0	0	0
8		400	9911	SIGNAL FIELD LABOR - CAP	672.00	0.0 MH	20,718			
* LABC	OR SUBT	ΓΟΤΑL					20,718	0	0	0
1120	313	400	9911	ARRESTOR, MDSA-2 XS	1.00	EA N	750			
1120	313	400	9911	BATTERY, 10 VGL-255, 18 VGL-350	1.00	LS N	7,954			
1120 1120	313 313	400	9911 9911	BELLS BUNGALOW 6Y6	2.00	EA N	392			
1120	313	400 400	9911	BUNGALOW 6X6 BUNGALOW MATERIAL	1.00 1.00	LS N LS N	6,693 7,130			
1120	313	400	9911	CABLE, 2C/6 TW	500.00	FT N	570			
1120	313	400	9911	CABLE, 3C/2	300.00	FT N	1,633			
1120	313	400	9911	CABLE, 5C/10	70.00	FT N	128			
1120	313	400	9911	CABLE, 5C/6	500.00	FT N	1,950			
1120	313	400	9911	CABLE, 7C/14	500.00	FT N	835			
1120	313	400	9911	CHARGERS, 12/20, 12/40	1.00	LS N	848			
1120	313	400	9911	CONDUIT, PVC 4", SCH 80	200.00	FT N	674			
1120	313	400	9911	CONSTANT WARNING, XP4, 2TK	1.00	EA N	29,325			
1120	313	400	9911	EVENT RECORDER	1.00	EA N	3,560			
1120	313	400	9911	FIELD MATERIAL	1.00	LS N	7,386			
1120 1120	313 313	400 400	9911 9911	FILL DIRT FOUNDATION, CONCRETE	20.00 2.00	CY N EA N	500 600			
1120	313	400	9911	GATE KEEPER	2.00	EA N	3,726			
1120	313	400	9911	GATE MECHANISM, S-60	2.00	EA N	12,032			
1120	313	400	9911	LED LIGHT	8.00	EA N	1,608			
1120	313	400	9911	LED LIGHT GATE KIT	2.00	EA N	372			
1120	313	400	9911	LIGHT OUT DETECTOR	1.00	EA N	1,023			
1120	313	400	9911	SHUNT, NBS	2.00	EA N	2,232			
1120	313	400	9911	SURFACE ROCK	10.00	CY N	500			
1120	313	400	9911	TELLULAR DEVICE, RTU	1.00	EA N	3,052			
* MATI	ERIAL S	UBTOT	AL				95,473	0	0	0
1120	367	400	9911	CONTRACT ENGINEERING	1.00	LS N	8,000			
1120	399	400	9911	DIRECTIONAL BORING	200.00	FT N	10,000			
* OTHE	ER SUBT	TOTAL					18,000	0	0	0
* ADDI	TIVES			PAYROLL ASSOCIATED COSTS			13,607			
				DA OVERHEADS			20,119			
				EQUIPMENT EXPENSES INSURANCE EXPENSES			5,581 3,478			
				USE TAX			3,478 8,911			
				OFFLINE TRANSPORTATION			1,190			
* GANO	3 SUBT	OTAL		SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN		-	187,077	0	0	0
1120	410	400	9911	AC POWER SERVICE	1.00	EA N	10,000			
* OTHE						-	10,000	0	0	0
						-	,	-		
* GANC	3 SUBT	OTAL		NONE - NO GANG NEEDED			10,000	0	0	0

ACCT CST RSN PPE DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
PROJECT SUBTOTAL			213,310	0	0	0
CONTINGENCIES			21,331	0	0	0
BILL PREPARATION FEE			2,347	0	0	0
PROJECT GROSS COST LESS COST PAID BY OTHERS			236,988 236,988	0	0	0
PROJECT NET COST			0	0	0	0

***** MAINTAIN PROPRIETARY CONFIDENTIALITY *****

BNSF RAILWAY COMPANY FHPM ESTIMATE FOR GRANT COUNTY

LOCATION EAST QUINCY HOLDING DETAILS OF ESTIMATE PLAN ITEM: 000276076 VERSION: 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

ADAMS RD - EPHRATA, WA; INSTALL CONSTANT WARNING / FLASHERS / GATES; NORTHWEST DIV; COLUMBIA RIVER SUBDIV; LS 37; MP 1611.71; DOT# 065792C. SEQ. #60749.

MONTHLY POWER UTILITY COST CENTER: 61504.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTATIVE PACKAGES USED FOR ESTIMATING PURPOSES ONLY.

THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

QUANTITY U/M

COST

1,208

TOTAL \$

CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

GRANT COUNTY IS FUNDING 100% OF THIS PROJECT.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

OFFLINE TRANSPORTATION

PRIMARY FUNDING SOURCE IS FHWA ** BUY AMERICA(N) APPLIES **

DESCRIPTION

LABOR *******			
	540 MII	1.520	
ELECTRICAL LABOR F/SIGNAL EQUIPMENT	54.0 MH 672.0 MH	1,520	
SIGNAL FIELD LABOR - CAP	96.0 MH	20,718	
SIGNAL SHOP LABOR - CAP	96.0 MH	3,236	
PAYROLL ASSOCIATED COSTS		16,730	
DA OVERHEADS		24,737	
EQUIPMENT EXPENSES		6,861	
INSURANCE EXPENSES		4,276	
TOTAL LABOR COST		78,078	78,078

MATERIAL ********			
ARRESTOR, MDSA-2 XS	1.0 EA N	750	
BATTERY, 10 VGL-255, 18 VGL-350	1.0 LS N	7,954	
BELLS	2.0 EA N	392	
BUNGALOW 6X6	1.0 LS N	6,693	
BUNGALOW MATERIAL	1.0 LS N	7,130	
CABLE, 2C/6 TW	500.0 FT N	570	
CABLE, 3C/2	300.0 FT N	1,633	
CABLE, 5C/10	70.0 FT N	128	
CABLE, 5C/6	500.0 FT N	1,950	
CABLE, 7C/14	500.0 FT N	835	
CHARGERS, 12/20, 12/40	1.0 LS N	848	
CONDUIT, PVC 4", SCH 80	200.0 FT N	674	
CONSTANT WARNING, XP4, 2TK	1.0 EA N	29,325	
ELECTRICAL MATERIAL	1.0 EA N	1,500	
EVENT RECORDER	1.0 EA N	3,560	
FIELD MATERIAL	1.0 LS N	7,386	
FILL DIRT	20.0 CY N	500	
FOUNDATION, CONCRETE	2.0 EA N	600	
GATE KEEPER	2.0 EA N	3,726	
GATE MECHANISM, S-60	2.0 EA N	12,032	
LED LIGHT	8.0 EA N	1,608	
LED LIGHT GATE KIT	2.0 EA N	372	
LIGHT OUT DETECTOR	1.0 EA N	1,023	
SHUNT, NBS	2.0 EA N	2,232	
SURFACE ROCK	10.0 CY N	500	
FELLULAR DEVICE, RTU	1.0 EA N	3,052	
USE TAX	1.0 12111	9,051	

	_		
TOTAL MATERIAL COST		107,232	107,232

OTHER			

AC POWER SERVICE	1.0 EA N	10,000	
CONTRACT ENGINEERING	1.0 LS N	8,000	
DIRECTIONAL BORING	200.0 FT N	10,000	
TOTAL OTHER ITEMS COST		28,000	28,000
PROJECT SUBTOTAL			213,310
CONTINGENCIES			21,331
BILL PREPARATION FEE			2,347
GROSS PROJECT COST			236,988
LESS COST PAID BY BNSF			0
TOTAL BILLABLE COST			236,988

AUTHORITY FOR EXPENDITURE

LOCATION: EAST QUINCY HOLDING LINE SEGMENT: 37 AFE NUMBER:

PLANITEM NUMBER: 211671000 MILEPOST: 1611.71 RFA NUMBER: 5922616

PROPERTY OF: BNSF RAILWAY COMPANY DIVISION: NW CPAR NUMBER: CB960016

OPERATED BY: BNSF RAILWAY COMPANY SUBDIVISION: COLUMBIA RIVER BUDGET YEAR: 2016

JOINT FACILITY: GRANT COUNTY TRACK TYPE: S BUDGET CLASS: 6

% BILLABLE (+/-): 100.0 TAX STATE: WA REPORTING OFFICE: 716 SPONSOR: VP ENGINEERING CENTER/ROLLUP: 28956

PURPOSE, JUSTIFICATION AND DESCRIPTION

PIP NWE DIV COLUMBIA RIVER SUB LS 37 MP 1611.71 DOT# 065792C - 100% BILLABLE TO GRANT COUNTY - CROSSING WIDENING FOR ROAD WIDENING PROJECT IN GRANT COUNTY

PRIMARY FUNDING SOURCE IS COUNTY FUNDS

PLAN ITEM	LINE SEG	BEG MP	END MP	TRK NBR	BEGIN STATION	END STATION	PROJECT TYPE	BUD YEAR
211671000	37	1611.71	1611.71	S	EAST QUINCY	EAST QUINCY	PUBLIC IMPROVEMENT PROJECT	2016

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	18,064	18,064
MATERIAL COSTS	0	0	0	0	26,768	26,768
OTHER COSTS	0	0	0	0	4,748	4,748
TOTALS	0	0	0	0	49,580	49,580

SYSTEM MAINTENANCE AND PLANNING

ESTIMATE REF. NUMBER: 5922616

COSTING DATE: 03/21/2016

PRINTED ON: 03/21/2016

ESTIMATED BY: Elkins

PRINTED BY: Elkins

***** MAINTAIN PROPRIETARY CONFIDENTIALITY *****

BNSF RAILWAY COMPANY FHPM ESTIMATE FOR GRANT COUNTY

LOCATION EAST QUINCY HOLDING DETAILS OF ESTIMATE PLAN ITEM: 211671000 VERSION: 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

PIP NWE DIV COLUMBIA RIVER SUB LS 37 MP 1611.71 DOT# 065792C - 100% BILLABLE TO GRANT COUNTY

CROSSING WIDENING FOR ROAD WIDENING PROJECT IN GRANT COUNTY

REQUESTOR: BRENDAN GILBERT 03/21/16 PRIMARY FUNDING SOURCE IS COUNTY FUNDS

DESCRIPTION	QUANTITY U/M	COST	TOTAL \$

LABOR			

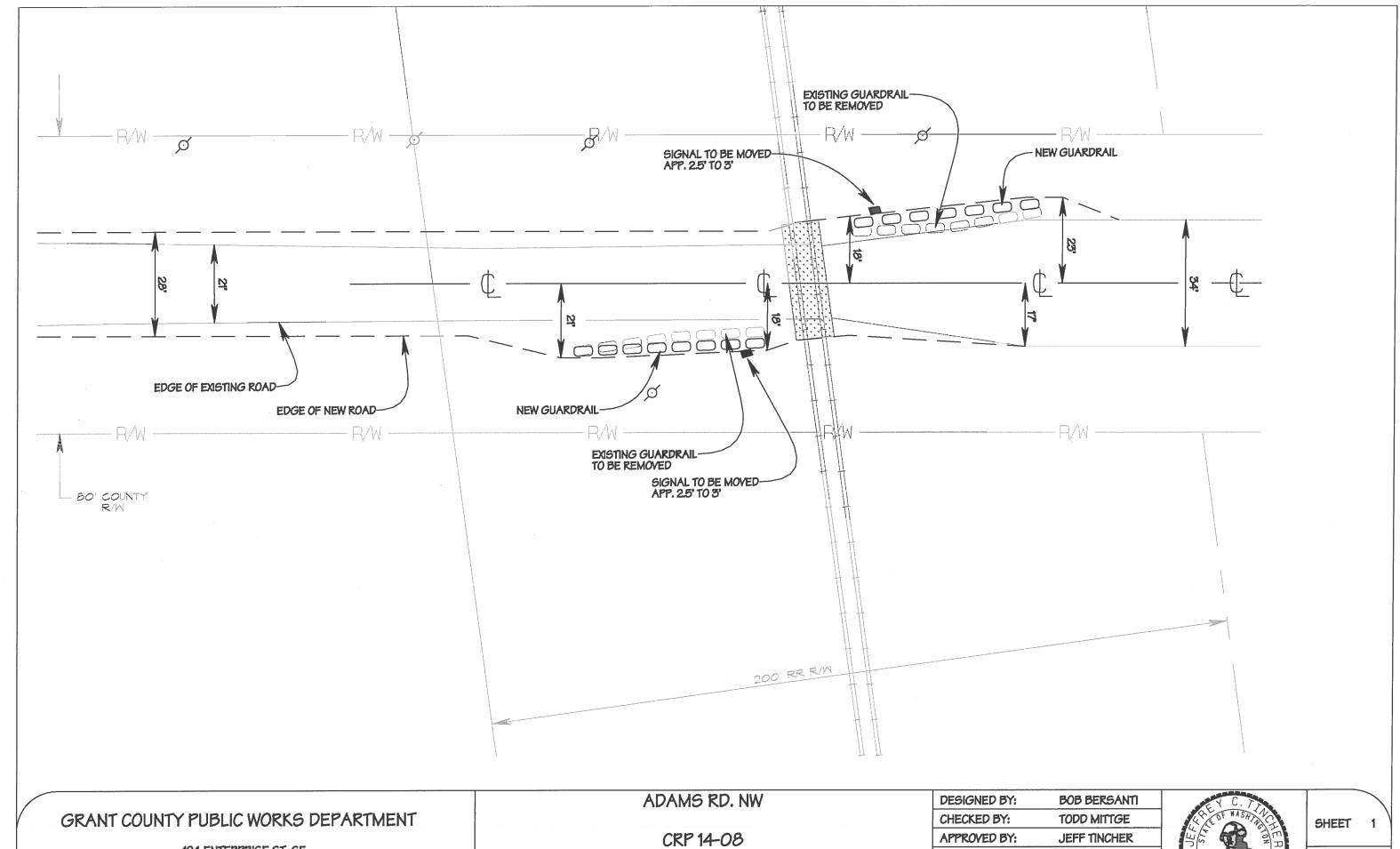
PLACE FIELD WELDS - CAP	116.0 MH	3,504	
REPLACE PUBLIC CROSSING - TOTAL REHAB	32.0 MH	912	
SURFACE TRACK - REPLACEMENT - CAP	24.0 MH	706	
UNLOAD BALLAST - REPLACEMENT - CAP	3.0 MH	86	
UNLOAD CROSSING MATERIAL - PUBLIC - CAP	16.0 MH	456	
PAYROLL ASSOCIATED COSTS		3,718	
DA OVERHEADS		4,578	
EQUIPMENT EXPENSES		3,155	
INSURANCE EXPENSES		949	
TOTAL LABOR COST		18,064	18,064

MATERIAL			

ASPHALT, PAVING MATERIAL, PER NT	6.0 NT NX	198	
ASPHALT IN PLACE PER TON	6.0 NT NX	851	
BALLAST, FOR GENERIC USE ONLY	48.0 NT **	424	
TRACK PANEL, 141 HEAD HARDENED RAIL, 60 FT -	1.0 EA **	8,388	
RAIL, TRANSN,141/132,BLANK ENDS, NEW TO 1/4 WORN	4.0 EA X	4,552	
SPIKE, TBR SCREW 3/4"X13", F/ROAD XING	72.0 EA **	162	
TIE, TRK,10FT,PRE-PLATED, PANDROL, 6IN, ROUND	12.0 EA **	1,611	
WELDKIT, GENERIC FOR ALL RAIL WEIGHTS	15.0 KT **	1,018	
CONC 136 08-SEC WITH FILLER FOR 10' WOOD TIES **	32.0 FT **	5,104	
CONCRETE XING RAMP AND PANEL RESTRAINT,	1.0 ST **	310	
MATERIAL HANDLING		1,075	
ONLINE TRANSPORTATION		769	
USE TAX		2,108	
OFFLINE TRANSPORTATION		198	
TOTAL MATERIAL COST		26,768	26,768

OTHER			

TOTAL OTHER ITEMS COST		0	0
PROJECT SUBTOTAL			44,832
CONTINGENCIES			4,257
BILL PREPARATION FEE			491
GROSS PROJECT COST			49,580
LESS COST PAID BY BNSF			0
TOTAL BILLABLE COST			49,580



124 ENTERPRISE ST. SE EPHRATA, WASHINGTON 98823 (509) 754-6082 FAX (509) 754-6087

BNSF CROSSING DOT #065792C

DESIGNED BY:	BOB BERSANTI
CHECKED BY:	TODD MITTGE
APPROVED BY:	JEFF TINCHER
REVISIONS BY:	
DATE REVISED:	12/08/14
FEDERAL AID NO.:	



OF