

THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

REPORTING REQUIREMENTS

Federal Highway Administration
U.S. Department of Transportation

July 17, 2009

Version 2.0

Introduction

The American Recovery and Reinvestment Act of 2009 (Recovery Act), provides the State Departments of Transportation and Federal Lands Agencies with \$27.5 billion for highway infrastructure investment. With these funds also comes an increased level of data reporting with the stated goal of improving transparency and accountability at all levels of government. According to President Obama, *“Every American will be able to hold Washington accountable for these decisions by going online to see how and where their tax dollars are being spent.”* The Federal Highway Administration (FHWA) in concert with the Office of the Secretary of Transportation (OST) and the other modes within the U.S. Department of Transportation (DOT) will be taking the appropriate steps to ensure that this accountability and transparency is in place for all infrastructure investments.

The reporting requirements of the Recovery Act are covered in Sections 1201 and 1512. Section 1201 (c)(1) stipulates that “notwithstanding any other provision of law each grant recipient shall submit to the covered agency (FHWA) from which they received funding periodic reports on the use of the funds appropriated in this Act for covered programs. Such reports shall be collected and compiled by the covered agency (FHWA) and transmitted to Congress. Covered agencies (FHWA) may develop such reports on behalf of grant recipients (states) to ensure the accuracy and consistency of such reports.”

OST, FRA, Federal Transit Administration (FTA), and Maritime Administration (MARAD) will initiate a data collection procedure in May 2009 called the TIGER Collector. Reporting on FHWA grants will continue to use the forms provided in this guidance. Recipients of non-FHWA funds will report on those non-FHWA funds using the TIGER Collector but continue to report on FHWA funds using the forms provided in this guidance.

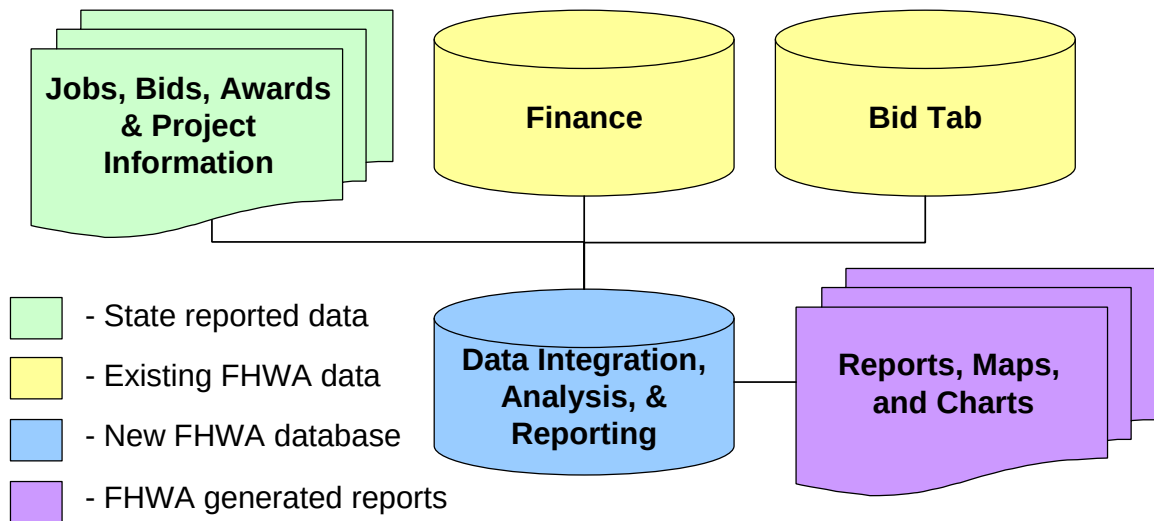
Section 1512, or the “Jobs Accountability Act,” requires “any entity that receives recovery funds directly from the Federal Government (including recovery funds received through grant, loan, or contract) other than an individual,” including States, to provide regular ‘Recipient Reports’.”

All Prime Contractors must have or obtain a DUNS number. All US Government contractors, grantees and loan recipients can request a DUNS number or modification to an existing DUNS record by using the online webform process at <http://fedgov.dnb.com/webform> (for US and International locations) or they can call 866-705-5711, option 3. The toll free number is for US locations only, according to OMB Guidance.

Disadvantage Business Enterprise (DBE) information needs to be captured for each project. The data elements are for the project-specific DBE goal, prime contractor commitment at the time of award, and the actual dollars paid to the DBEs. The Recovery Act specifically states that the DBE requirements apply and the authority for data collection is grounded in the DBE regulations.

This document describes the reporting requirements and data analysis processes that FHWA will implement. States will be responsible for providing the data that are not currently available at the national level. Please note that this document does not address every data element that is required to be reported but rather the data that needs to be specifically collected because it is not currently being reported. To the maximum extent possible, FHWA will utilize existing data programs to meet the Recovery Act reporting requirements. For example, for the requirement to report aggregate expenditures of State funds, FHWA will use existing reports submitted by States and data collected in the Financial Management Information System (FMIS). The following diagram shows a conceptual overview of the flow of data between the existing data programs and the new data to be reported by the States, which will all be fed into a new FHWA data system for integrating, analyzing, and reporting the data. While the reporting obligations in the Recovery Act are only applicable to the grant recipients, the States may need to obtain certain information from their contractors, consultants, and other funding recipients in order to provide the FHWA with all of the required information.

Figure 1 – Conceptual overview of ARRA data model.



As the recipients or grantees for the majority of the Recovery Act funds, States are by statute responsible for the reporting to FHWA on the projects, use of Recovery Act funds, and jobs supported. States that receive recovery fund apportionments directly from the Federal government are responsible for reporting to FHWA, which in turn is responsible for reporting periodically to Congress and quarterly to the Recovery.gov website. To achieve a high-quality and consistent basis for reporting, FHWA has designed a system for obtaining and summarizing data for all purposes. These purposes include ones in legislation and for providing a consistent platform for State and FHWA internal reports.

Reporting Timeline

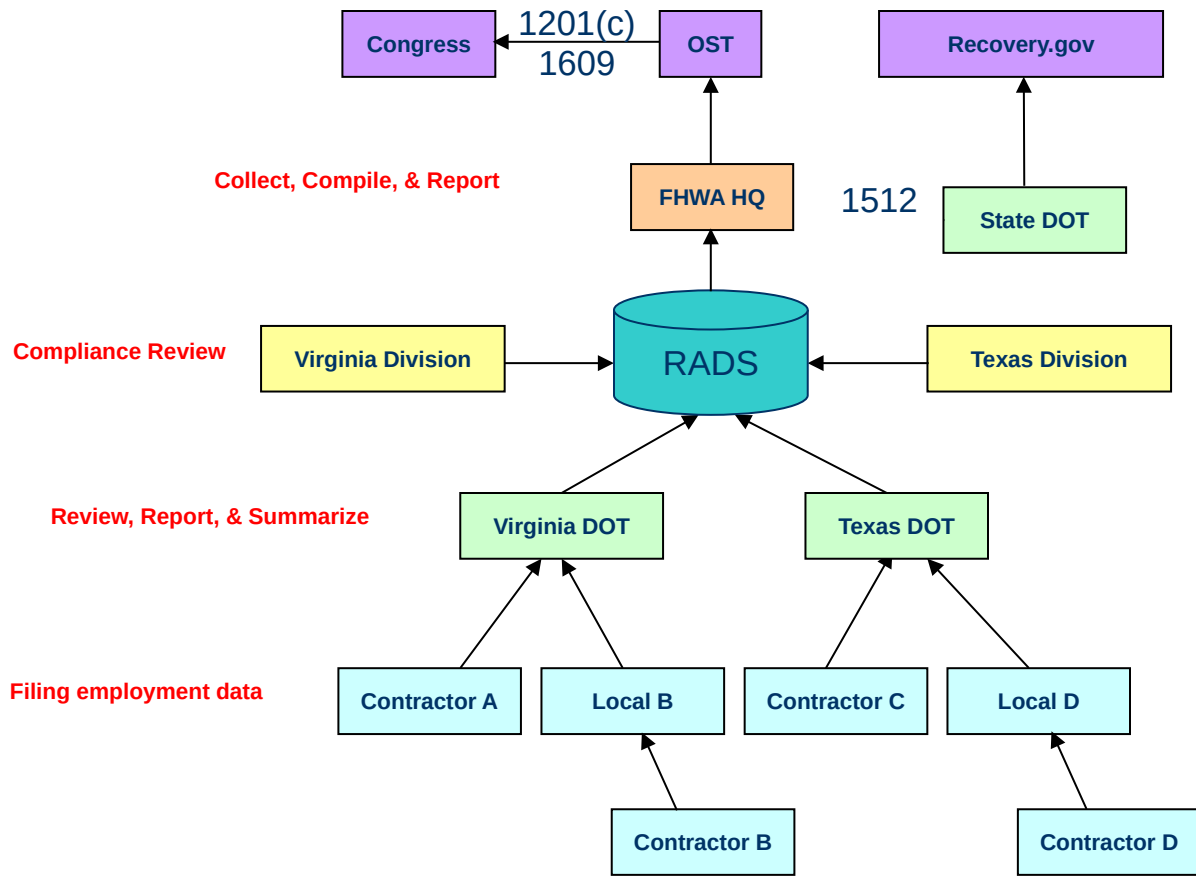
FHWA will use the information from the regular, monthly State reports and existing FHWA data programs to meet the quarterly and periodic reporting requirements. FHWA requires monthly reporting of data from the States to ensure timely data verification and to ensure the data meets quality standards. In addition, employment data are required on a monthly basis for FHWA's indirect and induced employment model. The following graphic shows when the various State and Federal Land Management Agency reports are due to the FHWA and when FHWA reports are due to Congress and the public.

Reporting

An initial list of projects to be funded with the Recovery Act, consistent with the list of projects provided in the State's Section 1511 certification, will be submitted by the State directly to the FHWA Headquarters Office. Subsequent State reporting will be through the appropriate FHWA Division Office. The Division Office will be responsible for monitoring the compliance and completeness of the reports. The data quality reviews will be conducted by FHWA Headquarters Office. States will be responsible for updating the project status and jobs information monthly to their respective Division Office for all projects receiving Recovery Act funds. These monthly reports are required regardless of whether the project is funded in whole or in part by Recovery Act funds. To the maximum extent possible, States will be able to use existing State data programs for reporting. For States who do not currently have an existing system with the required information, FHWA will be providing MS Excel based forms that can be used for their own reporting as well as the reporting of their contractors, consultants, and other Recovery Act funding recipients.

It is important to point out that States are responsible for reporting project, jobs, and finance data for all Recovery Act projects including those managed by their funding recipients, such as other state agencies and local governments. States can utilize the FHWA forms for collecting this information, or can use their own existing or new systems if they so desire.

Information Flow Diagram



Initial Recovery Act Project Plan File Description

This section covers the by-project information to be provided by each State which accounts for how it plans to invest its allotment of Recovery Act funding. The list needs to be consistent with the list of projects provided in the State's Section 1511 certification, as it may be amended. States should provide their best estimates of a complete list of projects to be funded with Recovery Act grants as of the plan's due date. If a State has not programmed all Recovery Act funds by that time, that information should be provided as well. The project list should be provided in an electronic format that allows for data sorting. For the purpose of this initial project plan report, the State may provide the Section 1511 list of projects if that list of projects provides all data listed below. Simply referencing the STIP will likely not be sufficient, since most do not contain all of the required data. These data will be used for meeting the reporting requirements of Sections 1201 and 1512. The data are also used to link together State DOT and FHWA provided Recovery Act project data.

Format: The data should be provided as a comma separated variable (.csv) text file.

Due date: By March 31, 2009. The State shall provide an additional list of projects within 2 weeks of the State issuing a new Section 1511 certification until September 2012.

Due to: The States will [upload](#) their data to the Recovery Act Data System (RADS) in UPACS. Questions should be directed to ARRA.Questions@dot.gov. Submittal of data to this e-mail account will not qualify as the required submittal under section 1511.

Projects

Number	Primary Key	Data Element	Definition	Type	Max Length or format	Example	Validation and Business Rule(s)	Comments
1	PK	State_Code	State FIPS code from the U.S. Census Bureau	int	4	11	See Appendix A for list of valid codes	Only enter one code
2	PK	State_Project_Number	The State project number or ID as assigned by the State or its funding recipient, consistent with the format reported in FMIS.	string	50	"15648"		
3		Federal_Project_Number	The State assigned federal-aid project number, consistent with the seven digit format reported in FMIS.	string	25	"A000349"		
4		Project_Type	A string code used to denote the type of project. Projects are divided into individual projects and area wide projects.	string	1	"D"	Valid codes: I, D, S, O	Enter only one code
5		Project_Name	Consistent with the project name in the STIP and/or FMIS.	string	256	"Campton"		
6		Project_Description	Consistent with project description provided in the 1511 Certification.	string	2000	"Resurfacing"		
7		Project_Purpose	Enter the predominant two digit numeric improvement type code consistent with FMIS.	string	2	05	See Appendix C for list of valid codes	
8		Infrastructure_Rationale	The recipient's rationale for funding the infrastructure investment with funds made available under this Act.	string	10	"1, 3, 4"	1 To preserve and create jobs and promote economic recovery 2 To assist those most impacted by the recession 3 To provide investments needed to	More than one code may be provided, separate each with a comma (see example)

							<p>increase economic efficiency by spurring technological advances in science and health</p> <p>4 To invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits</p> <p>5 To stabilize State and local government budgets, in order to minimize and avoid reductions in essential services and counterproductive state and local tax increases</p>	
9		Total_ARRA_Estimate	The estimated total amount of Recovery Act (R.A.) funds to be expended on the project.	decimal	14,2	4625261.00		
10		Total_Cost_Estimate	The estimated total cost of all Recovery Act and non-Recovery Act funds consistent with the STIP and/or FMIS.	decimal	14,2	4625261.00		
11		EDA	A yes/no check-box to indicate if the project is in an economically distressed area.	string	1	"Y"	Valid codes: Y, N	Enter only one code
12		NEPA_Class_Action	Code Description: (1) TBD - To be determined; (2) CE - All types of	string	3	"CE"		

			<p>categorical exclusions; (3) EA - Environmental assessment or finding of no significant impact; (4) EIS - Environmental impact statement; (5) NA - Not applicable.</p>				<p>Valid codes: TBD, CE, EA, EIS, NA</p>	<p>Enter only one code</p>
13		NEPA_Milestone_Completed	<p>Code Description: (1) TBD - To be determined; (2) CE - All types of categorical exclusions; (3) EA - Environmental assessment; (4) FONSI - Finding of no significant impact; (5) DEIS - Draft environmental impact statement; (6) FEIS - Final environmental impact statement; (7) SEIS - Supplemental environmental impact statement; (8) ROD - Record of decision; (9) NA - Not applicable.</p>	string	5	"CE"	<p>Valid codes: TBD, CE, EA, FONSI, DEIS, FEIS, SEIS, ROD, NA</p>	<p>Enter only one code</p>
14		NEPA_Milestone_Date	<p>Date NEPA Milestone was completed.</p>	date	mm/dd/yyyy	02/03/2009		
15		Federal_NEPA_Date	<p>Enter date that FHWA approved the NEPA document indicated under "NEPA_Class_Action."</p>	date	mm/dd/yyyy	02/03/2009		
16		Number_Federal_Permits	<p>Federal permits/approvals requiring NEPA decisions or NEPA documents adoptions by other agencies, such as 404 Permits, Coast Guard Bridge Permits, or federal land transfers.</p>	int		2		

17		Status_Federal_Permits	<p>A stringacter code used to denote the status of any outstanding federal permits or approvals, including those which are not reported in "Number_Federal_Permits" because they do not require a NEPA decision, such as ESA section 7 and Section 106 of the NHPA. If multiple permits or approvals are outstanding, choose teh code that best describes the permit that is expected to be the last one approved. Code Description: (1) TBD - To be determined; (2) NOT - Not applied; (3) PEND - Applied/Pending; (4) COMP - Completed; (5) NA - Not applicable.</p>	string	4	"COMP"	<p>Valid codes: TBD, NOT, PEND, COMP, NA</p>	Enter only one code
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Initial Recovery Act Award File Description

On this form the State will provide information on the status of all Recovery Act projects awards. These data will be used for meeting the reporting requirements of Sections 1201 and 1512.

Format: The data should be provided as a comma separated variable (.csv) text file.

Due date: The State will update information within 2 weeks after any modification to the award(i.e. Advertised Date is issued).

Due to: The States will [upload](#) their data to the Recovery Act Data System (RADS) in UPACS. Questions should be directed to ARRA.Questions@dot.gov. Submittal of data to this e-mail account will not qualify as the required submittal under section 1511.

Awards

Number	Primary Key	Data Element	Definition	Type	Max Length or format	Example	Validation and Business Rule(s)	Comments
1	PK	State_Code	State FIPS code from the U.S. Census Bureau	int	4	11	See Appendix A for list of valid codes	
2	PK	Federal_Project_Number	The State assigned federal-aid project number, consistent with the seven digit format reported in FMIS	string	50	"604207"		
3	PK	State_Project_Number	The State project number or ID as assigned by the State or its funding recipient, consistent with the format reported in FMIS.	string	50	" STIM1235"		
4	PK	Contract_Number	If multiple contracts exist on individual projects then list the contract numbers.	String	50	"POKA-2006-C-0003-JJ"		Use "NA" for work performed by a State DOT where an actual contract does not exist
5		County_Codes	A 5 digit code comprised of the 2 digit State FIPS code and 3 digit County FIPS Code. For example, the county of Somerset Maine would be coded as "23025." Federal Land Management Agencies will use this field to indicate the State and county where the majority of the project is located.	string	20	"23025"	See Appendix B for list of valid codes	
6		Congressional_Districts	The numeric Congressional District consistent with FMIS. States with one Congressional District should enter "0" (zero).	string	20	"2"	Multiple Congressional Districts should be separated by a comma	
7		Area_of_Benefit	The area of benefit may	string	20	"County"		

			be: State, County, City, School District					
8		Advertise_Date	The date that the Recovery Act project was advertised, reported as mm/dd/yyyy (e.g. "May 1, 2009" would be coded as "05/01/2009"). If the project is re-advertised, enter the new date. Leave blank if the project has not yet been advertised; do not enter future dates.	date	mm/dd/yyyy	5/7/2009		
9		Award_Date	The date that the Recovery Act project was awarded, reported as mm/dd/yyyy (e.g. "May 1, 2009" would be coded as "05/01/2009"). Leave blank if the project has not yet been advertised; do not enter future dates.	date	mm/dd/yyyy	4/24/2009		
10		Proceed_Date	The notice to proceed date for the Recovery Act project, reported as mm/dd/yyyy (e.g. "May 1, 2009" would be coded as "05/01/2009"). Leave blank if the project has not yet been advertised; do not enter future dates.	date		5/1/2009		
11		Award_Description	Award Title Description w/ purpose of each funding action. A brief descriptive title of the project or activity funded in whole or in part with Recovery Act funds. If this award funds multiple projects or activities, provide a descriptive title that captures the general focus area, e.g., "community development,"	string	4000	"Free Text"		

			“comprehensive community mental health services to adults with a serious mental illness,” etc.					
12		Award_Amount	The total amount of Recovery Act (R.A.) funds on the awarded contract. Enter the cost as whole dollars; do not provide costs in thousands or millions of dollars.	decimal	14.2	12896.32		
13		Award_Type	Transaction Type—Grant, Contract or Loan	string	8	Contract	Valid Codes: Grant, Contract, Loan	
14		Total_Funds	The total amount of the awarded contract. Enter the cost as whole dollars; do not provide costs in thousands or millions of dollars.	decimal	14,2	2182100.00		
15		DBE_Goal	The DBE Goal established by the recipient for the project as a percentage (XX.XX%) of the total estimated project cost. If there is no established goal for the project, report as “0”.	float		9.5		10.1% will be represented as 10.1
16		DBE_Commitment	The DBE commitment made by the prime contractor at the time of award as a percentage (XX.XX%) of the total contract amount.	float		13		10.1% will be represented as 10.1
17		Estimated_Completion	Estimated project or construction completion date reported as mm/yyyy (e.g. “May 2009” would be coded as “05/2009”).	date	mm/dd/yyyy	9/01/2009		
18		Actual_Start	Actual Start date of the project	date	mm/dd/yyyy	4/01/2009		
19		Actual_Completion	Actual completion date of the project	date	mm/dd/yyyy	3/01/2009		

20	Activity_Code	Description of Project or Activity (NAICS code(s) or NTEE-NPC code(s)). For awards primarily funding infrastructure projects or activities, as defined by the awarding agency, provide the North American Industry Classification System (NAICS) code(s) that describe the Recovery Act projects or activities under this award. A searchable code list is at http://www.census.gov/naics/ . For all other awards, provide the National Center for Stringitable Statistics "NTEE-NPC" code(s) that describe the Recovery Act projects or activities under this award. A searchable code list is at http://nccsdataweb.urban.org/PubApps/nteeSearch.php?gQry=all-core&codeType=NPC .	string	20	"11531"		
21	DUNS_Number	The unique nine-digit number issued by Dun & Bradstreet followed by the optional 4 digit DUNS Plus number. All prime contractors must have a DUNS number. Reported as 999999999.9999	string	13	"9999999999999"		
22	Vendor_Prod_SRVC_Desc	A description of the product or service provided by the vendor.	string	20	"115310"		

23		Route_Number	Where applicable, the numeric identifier for the route on which the project is located. In some States this can be a mixed field consisting of both letters and numbers. Should be consistent with the route number provided for other federal reports, such as the Highway Performance Monitoring System (HPMS) or the National Bridge Inventory (NBI). Consistent with route number in STIP and/or FMIS. Do not enter multiple route numbers. If the project covers multiple routes, either choose the predominate route, or leave this field blank.	string	32	"000SR404"		
24		Begin_Point	Where applicable, the beginning mile point for the project. For projects covering multiple routes, either choose the beginning reference post for the predominant route, or leave this field blank.	decimal	7,3	2.36		
25		End_Point	Where applicable, the ending mile point for the project. For projects covering multiple routes, either choose the ending reference post for the predominant route, or leave this field blank.	decimal	7,3	1.5		
26		Length_Miles	The centerline length of the project. If the project covers multiple routes, enter the total mileage.	decimal	7,3	3.44		

Recipients

The State will provide information on all vendors and recipients for Recovery Act projects. These data will be used for meeting the reporting requirements of Sections 1201 and 1512.

Format: The data should be provided as a comma separated variable (.csv) text file.

Due date: The State will provide information as a new vendor or sub-recipient performing work on behalf of the State.

Due to: To be uploaded by the State to the Recovery Act Data System (RADS) in UPACS.

Recipients

Number	Primary Key	Data Element	Definition	Type	Max Length or format	Example	Validation and Business Rule(s)	Comments
1	PK	DUNS_Number	The unique nine-digit number issued by Dun & Bradstreet followed by the optional 4 digit DUNS Plus number. All prime contractors must have a DUNS number. Reported as 999999999.9999	String	13	"99999999999999"		DUNS#: 9-digit is mandatory but the 4-digit extension is optional
2		MPIN_Number	The MPIN is a mandatory data element created by the CCR registrant and must have nine stringacters: at least one letter (upper or lower case) and one number. No spaces or special stringacters are permitted.	string	9	"M02956123"		
3		CFDA_Number	Catalog of Federal Domestic Assistance: GSA, OMB; published description of Federal assistance program. Catalog of Federal Domestic Assistance (CFDA) number on the award document or provided by the awarding agency. If this award is being funded through multiple programs, provide each CFDA number.	string	6	"20.223"		

Monthly Status Employment and Project Status

The State will provide summary employment information for all active Recovery Act projects. These data will be used for meeting the reporting requirements of Sections 1201 and 1512 and are due to FHWA no later than the 20th day of each month for the preceding month's data.

The following data are to be provided for each Recovery Act project. The State DOT is responsible for compiling and reporting the State, local, and contractor provided employment data for each project.

Format: The data should be provided as a comma separated variable (.csv) text file.

Due date: Every month until September 2012 as specified in the comments of each data item in the table below.

Due to: To be uploaded by the State to the Recovery Act Data System (RADS) in UPACS.

Monthly Status

Number	Primary Key	Data Element	Definition	Type	Max Length or format	Example	Validation and Business Rule(s)	Comments
1	PK	State_Code	State FIPS code from the U.S. Census Bureau	int	4	11	See Appendix A for list of valid codes	
2	PK	Federal_Project_Number	The State assigned federal-aid project number, consistent with the seven digit format reported in FMIS.	string	50	"1555015"		
3	PK	State_Project_Number	The State project number or ID as assigned by the State or its funding recipient, consistent with the format reported in FMIS.	string	50	"100775"		
4	PK	Contract_Number	If multiple contracts exist on individual projects then list the contract numbers. Note that the combined State Project Number and Contract Number must be unique. Do not enter multiple contract numbers in one cell, each contract number must be a new line in the form. If this row is used for entering State employment data by project then enter zero (0) in this cell.	string	50	"DCKA-2009-B-0047"		
5	PK	Report_Month	The month and year covered by the report, as mm/yyyy (e.g. "May 2009" would be coded as "05/2009").	date	mm/dd/yyyy	04/01/2009		
6		DBE_Actual_Payments	Cumulative actual dollars paid to DBEs for labor, materials, equipment, etc., from the start of the project (\$XX,XXX.XX) Include payments to DBEs	decimal	14,2	12403.00		Due to FHWA no later than the

			for projects with race neutral or "0" goal.					10 th day of each month for the preceding month's data.
7		Percent_Complete	The status of the project; the amount of elapsed time since work begun relative to the estimated total time to complete the project. Reported as a decimal equivalent i.e. 25% complete = 0.25.	float		0.0405		Due to FHWA no later than the 10 th day of each month for the preceding month's data.
8		Total_Employees	The number of people employed by the prime contractor or consultant and all their subcontractors during the reporting month for each project. Reported as a whole number.	int		60		Due to FHWA no later than the 20 th day of each month for the preceding month's data.
9		Total_Hours	The total hours for all people employed by the prime contractor or consultant, and subcontractor employees for the reporting month. Reported as a whole number.	int		803		Due to FHWA no later than the 20 th day of each month

								for the preceding month's data.
10		Total Payroll	The total dollar amount of wages paid by the prime contractor or consultant and all their subcontractors during the reporting month. Rounded to the nearest whole dollar and reported as a whole number.	decimal	14,2	25417.00		Due to FHWA no later than the 20 th day of each month for the preceding month's data.

Quarterly Status

On this form the State will provide information on the status of all Recovery Act projects. These data will be used for meeting the reporting requirements of OMB Sections 1201 and 1512.

Format: The data should be provided as a comma separated variable (.csv) text file.

Due date: Within 10 calendar days after the end of every quarter until September 2012.

Due to: To be uploaded by the State to the Recovery Act Data System (RADS) in UPACS.

Quarterly Status

Number	Primary Key	Data Element	Definition	Type	Max Length or format	Example	Validation and Business Rule(s)	Comments
1	PK	State_Code	State FIPS code from the U.S. Census Bureau	int	4	11	See Appendix A for list of valid codes	
2	PK	Federal_Project_Number	The State assigned federal-aid project number, consistent with the seven digit format reported in FMIS.	string	50	"1555015"		
3	PK	State_Project_Number	The State project number or ID as assigned by the State or its funding recipient, consistent with the format reported in FMIS.	string	50	"100775"		
4	PK	Contract_Number	If multiple contracts exist on individual projects then list the contract numbers. Note that the combined State Project Number and Contract Number must be unique. Do not enter multiple contract numbers in one cell, each contract number must be a new line in the form. If this row is used for entering State employment data by project then enter zero (0) in this cell.	string	50	"23889"		
5	PK	Report_Quarter		int	6	3		
6		Job_Creation	A narrative description of the employment impact of the Recovery Act funded work. This narrative should be cumulative for each calendar quarter and at a minimum, address the impact on the recipient's workforce, and if known, the impact on the	string	4000	"Free Text"		

			<p>workforces of subrecipients. At a minimum, the recipient shall provide— (i) A brief description of the types of jobs created and jobs retained in the United States and outlying areas. “Jobs or positions created” means those new positions created and filled, or previously existing unfilled positions that are filled, as a result of Recovery Act funding. “Jobs or positions retained” means those previously existing filled positions that are retained as a result of Recovery Act funding. This description may rely on job titles, broader labor categories, or the contractor’s existing practice for describing jobs as long as the terms used are widely understood and describe the general nature of the work; and (ii) An estimate of the number of jobs created and jobs retained in the United States and outlying areas. At a minimum, this estimate shall include any new positions created and any existing filled positions that were retained to support or carry out Recovery Act projects or activities managed directly by the recipient, and if known, by subrecipients.</p>					
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			<p>The number shall be expressed as "full-time equivalent" (FTE), calculated cumulatively as all hours worked divided by the total number of hours in a full-time schedule, as defined by the recipient. For instance, two full-time employees and one part-time employee working half days would be reported as 2.5 FTE in each calendar quarter. (iii) A job cannot be reported as both created and retained. As used in this instruction, United States means the 50 States and the District of Columbia, and outlying areas means— (1) Commonwealths. (i) Puerto Rico. (ii) The Northern Mariana Islands; (2) Territories. (i) American Samoa. (ii) Guam. (iii) U.S. Virgin Islands; and (3) Minor outlying islands. (i) Baker Island. (ii) Howland Island. (iii) Jarvis Island. (iv) Johnston Atoll. (v) Kingman Reef. (vi) Midway Islands. (vii) Navassa Island. (viii) Palmyra Atoll. (ix) Wake Atoll.</p>					
7		Amount Dispersed	The cumulative amount of cash dispersed.	decimal	14,2	206577.00		

Top Paid Officers

The state will provide information for the five most highly compensated officers of the entity. The names and total compensation of the five most highly compensated officers of the subrecipient entity will be reported if: (1) the recipient in its preceding fiscal year received (a) 80 percent or more of its annual gross revenues in Federal awards; and (b) \$25,000,000 or more in annual gross revenues from Federal awards; and (2) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 [26 USC § 6104].

“Total compensation” means the cash and non-cash dollar value earned by the executive during the subrecipient’s past fiscal year and includes of the following: (i) salary and bonus; (ii) awards of stock, stock options, and stock appreciation rights (Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with FAS 123R); (iii) earnings for services under non-equity incentive plans (Does not include group life, health, hospitalization, or medical reimbursement plans that do not discriminate in favor of executives and are available generally to all salaried employees); (iv) change in pension value (This is the change in present value of defined benefit and actuarial pension plans.); (v) above-market earnings on deferred compensation that are not tax-qualified; and (vi) other compensation (For example: severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property if the value for the executive exceeds \$10,000). For more information see 17 CFR 229.402(c)(2).

- Format:** The data should be provided as a comma separated variable (.csv) text file.
- Due date:** Within 10 calendar days after the end of every month until September 2012.
- Due to:** To be uploaded by the State to the Recovery Act Data System (RADS) in UPACS.

Top Paid Officers

Number	Primary Key	Data Element	Definition	Type	Max Length or format	Example	Validation and Business Rule(s)	Comments
1	PK	DUNS_Number	The unique nine-digit number issued by Dun & Bradstreet followed by the optional 4 digit DUNS Plus number. All prime contractors must have a DUNS number. Reported as 999999999.9999.	string	13	"99999999999999"		DUNS#: 9-digit is mandatory but the 4-digit extension is optional
2	PK	Report_Year	The year covered by the report, as yyyy.	int	2009	2009		
3	PK	Officer_Number	A number 1 through 5 to indicate one of the five highest paid officers.	int	1	1		
4		Officer_Name	The name of the highest paid officer.	string	50	"Icabod Crane"		
5		Total_Compensation	For the five most highly compensated officers of the entity: total compensation.	decimal	50	150000		

Maintenance of Effort

As with the 1201 planned expenditure certifications, the reports are for expenditures of State funds on the various types of projects funded under the Recovery Act (not obligations or encumbrances). The 1201 Maintenance of Effort Actual Expenditures Report also must include any State funds spent on projects that are not receiving Recovery Act funding, such as State-funded match for federally-assisted projects and State funding for non-federally-assisted projects that are eligible for Federal funding. This data will be compared to amounts included in the State's MOE certification that will ultimately be used to determine whether each State met its level of effort during the covered period (February 17, 2009, through September 30, 2010).

States must report actual expenditures from State sources for the types of projects funded by each of the covered programs. States must complete the form for all program areas listed in the document, not just "Highway Infrastructure Investment."

Format: Through RADS input screen.

Due date: The periodic reports are due:

Due date	Report on Activities for the Following Period
May 10, 2009	February 17, 2009 - April 30, 2009
August 10, 2009	February 17, 2009 - July 31, 2009
February 10, 2010	February 17, 2009 - January 31, 2010
February 10, 2011	February 17, 2009 - January 31, 2011
October 10, 2012	February 17, 2009 - September 30, 2012

Due to: To be input by the State to the Recovery Act Data System (RADS) in UPACS.

Example of the RADS input screen

State:

Report Type:

**Alabama Department of Transportation
Recovery Act Section 1201 Report
Actual State Expenditures
February 17, 2009 through May 1, 2009**

Recovery Act grant recipients must report all actual expenditures from State sources for the types of projects that are eligible under each of the Recovery Act covered programs. Grants recipients must include actual State expenditures from February 17, 2009, through May 1, 2009, in this report. Please fill in an amount for each of the covered programs. If you, the grant recipient, did not expend any funds from State sources on the types of projects that are eligible under each of the Recovery Act covered programs during this time period, please indicate "\$0".

Supplemental Discretionary Grants for a National Surface Transportation System Office of the Secretary of Transportation	\$0
Supplemental Funding for Facilities and Equipment Federal Aviation Administration	\$0
Grants-in-Aid for Airports Federal Highway Administration	\$0
Highway Infrastructure Investment Federal Highway Administration	\$0
Capital Assistance for High Speed Rail Corridors and Intercity Passenger Rail Service Federal Railroad Administration	\$0
Capital Grants to the National Railroad Passenger Corporation Federal Railroad Administration	\$0
Transit Capital Assistance Federal Transit Administration	\$0
Fixed Guideway Infrastructure Investment Federal Transit Administration	\$0
Capital Investment Grants Federal Transit Administration	\$0
Supplemental Grants for Assistance to Small Shipyards Maritime Administration	\$0

Appendix A

State FIPS and Federal Land Management Agency Region Codes

STATE_CODE	STATE_NAME
1	Alabama
2	Alaska
4	Arizona
5	Arkansas
6	California
8	Colorado
9	Connecticut
10	Delaware
11	District of Columbia
12	Florida
13	Georgia
15	Hawaii
16	Idaho
17	Illinois
18	Indiana
19	Iowa
20	Kansas
21	Kentucky
22	Louisiana
23	Maine
24	Maryland
25	Massachusetts
26	Michigan
27	Minnesota
28	Mississippi
29	Missouri
30	Montana
31	Nebraska
32	Nevada
33	New Hampshire
34	New Jersey
35	New Mexico
36	New York
37	North Carolina
38	North Dakota
39	Ohio
40	Oklahoma
41	Oregon
42	Pennsylvania
44	Rhode Island

STATE_CODE	STATE_NAME
45	South Carolina
46	South Dakota
47	Tennessee
48	Texas
49	Utah
50	Vermont
51	Virginia
53	Washington
54	West Virginia
55	Wisconsin
56	Wyoming
60	American Samoa
66	Guam
69	Northern Marianas
72	Puerto Rico
78	Virgin Islands
1400	Headquarters Federal Lands
1460	FLMA Other - FLH
1462	IRR - FLH
1463	FWS - FLH
1464	FS - FLH
1466	NPS - FLH
1500	Eastern Federal Lands
1560	FLMA Other - FLED
1562	IRR - FLED
1563	FWS - FLED
1564	FS - FLED
1566	NPS - FLED
1600	Central Federal Lands
1660	FLMA Other - FLCD
1662	IRR - FLCD
1663	FWS - FLCD
1664	FS - FLCD
1666	NPS - FLCD
1700	Western Federal Lands
1760	FLMA Other - FLWD
1762	IRR - FLWD
1763	FWS - FLWD
1764	FS - FLWD
1766	NPS - FLWD

Appendix B

State/County FIPS Codes

<u>Alabama</u>		01099	Monroe	<u>Arizona</u>	
01001	Autauga	01101	Montgomery	04001	Apache
01003	Baldwin	01103	Morgan	04003	Cochise
01005	Barbour	01105	Perry	04005	Coconino
01007	Bibb	01107	Pickens	04007	Gila
01009	Blount	01109	Pike	04009	Graham
01011	Bullock	01111	Randolph	04011	Greenlee
01013	Butler	01113	Russell	04012	La Paz
01015	Calhoun	01115	St. Clair	04013	Maricopa
01017	Chambers	01117	Shelby	04015	Mohave
01019	Cherokee	01119	Sumter	04017	Navajo
01021	Chilton	01121	Talladega	04019	Pima
01023	Choctaw	01123	Tallapoosa	04021	Pinal
01025	Clarke	01125	Tuscaloosa	04023	Santa Cruz
01027	Clay	01127	Walker	04025	Yavapai
01029	Cleburne	01129	Washington	04027	Yuma
01031	Coffee	01131	Wilcox		
01033	Colbert	01133	Winston	<u>Arkansas</u>	
01035	Conecuh			05001	Arkansas
01037	Coosa	<u>Alaska</u>		05003	Ashley
01039	Covington	02013	Aleutians East	05005	Baxter
01041	Crenshaw	02016	Aleutians West	05007	Benton
01043	Cullman	02020	Anchorage	05009	Boone
01045	Dale	02050	Bethel	05011	Bradley
01047	Dallas	02060	Bristol Bay	05013	Calhoun
01049	DeKalb	02068	Denali	05015	Carroll
01051	Elmore	02070	Dillingham	05017	Chicot
01053	Escambia	02090	Fairbanks North Star	05019	Clark
01055	Etowah	02100	Haines	05021	Clay
01057	Fayette	02110	Juneau	05023	Cleburne
01059	Franklin	02122	Kenai Peninsula	05025	Cleveland
01061	Geneva	02130	Ketchikan Gateway	05027	Columbia
01063	Greene	02150	Kodiak Island	05029	Conway
01065	Hale	02164	Lake and Peninsula	05031	Craighead
01067	Henry	02170	Matanuska-Susitna	05033	Crawford
01069	Houston	02180	Nome	05035	Crittenden
01071	Jackson	02185	North Slope	05037	Cross
01073	Jefferson	02188	Northwest Arctic	05039	Dallas
01075	Lamar	02201	Prince of Wales-	05041	Desha
01077	Lauderdale		Outer Ketchikan	05043	Drew
01079	Lawrence	02220	Sitka	05045	Faulkner
01081	Lee	02232	Skagway-Hoonah-	05047	Franklin
01083	Limestone		Angoon	05049	Fulton
01085	Lowndes	02240	Southeast Fairbanks	05051	Garland
01087	Macon	02261	Valdez-Cordova	05053	Grant
01089	Madison	02270	Wade Hampton	05055	Greene
01091	Marengo	02280	Wrangell-Petersburg	05057	Hempstead
01093	Marion	02282	Yakutat	05059	Hot Spring
01095	Marshall	02290	Yukon-Koyukuk	05061	Howard
01097	Mobile			05063	Independence

08119	Teller	12065	Jefferson	13035	Butts
08121	Washington	12067	Lafayette	13037	Calhoun
08123	Weld	12069	Lake	13039	Camden
08125	Yuma	12071	Lee	13043	Candler
		12073	Leon	13045	Carroll
		12075	Levy	13047	Catoosa
<u>Connecticut</u>		12077	Liberty	13049	Strington
09001	Fairfield	12079	Madison	13051	Chatham
09003	Hartford	12081	Manatee	13053	Chattahoochee
09005	Litchfield	12083	Marion	13055	Chattooga
09007	Middlesex	12085	Martin	13057	Cherokee
09009	New Haven	12086	Miami-Dade	13059	Clarke
09011	New London	12087	Monroe	13061	Clay
09013	Tolland	12089	Nassau	13063	Clayton
09015	Windham	12091	Okaloosa	13065	Clinch
		12093	Okeechobee	13067	Cobb
<u>Delaware</u>		12095	Orange	13069	Coffee
10001	Kent	12097	Osceola	13071	Colquitt
10003	New Castle	12099	Palm Beach	13073	Columbia
10005	Sussex	12101	Pasco	13075	Cook
		12103	Pinellas	13077	Coweta
<u>District of Columbia</u>		12105	Polk	13079	Crawford
11001	District of Columbia	12107	Putnam	13081	Crisp
		12109	St. Johns	13083	Dade
<u>Florida</u>		12111	St. Lucie	13085	Dawson
12001	Alachua	12113	Santa Rosa	13087	Decatur
12003	Baker	12115	Sarasota	13089	DeKalb
12005	Bay	12117	Seminole	13091	Dodge
12007	Bradford	12119	Sumter	13093	Dooley
12009	Brevard	12121	Suwannee	13095	Dougherty
12011	Broward	12123	Taylor	13097	Douglas
12013	Calhoun	12125	Union	13099	Early
12015	Stringlotte	12127	Volusia	13101	Echols
12017	Citrus	12129	Wakulla	13103	Effingham
12019	Clay	12131	Walton	13105	Elbert
12021	Collier	12133	Washington	13107	Emanuel
12023	Columbia			13109	Evans
12027	DeSoto	<u>Georgia</u>		13111	Fannin
12029	Dixie	13001	Appling	13113	Fayette
12031	Duval	13003	Atkinson	13115	Floyd
12033	Escambia	13005	Bacon	13117	Forsyth
12035	Flagler	13007	Baker	13119	Franklin
12037	Franklin	13009	Baldwin	13121	Fulton
12039	Gadsden	13011	Banks	13123	Gilmer
12041	Gilchrist	13013	Barrow	13125	Glascok
12043	Glades	13015	Bartow	13127	Glynn
12045	Gulf	13017	Ben Hill	13129	Gordon
12047	Hamilton	13019	Berrien	13131	Grady
12049	Hardee	13021	Bibb	13133	Greene
12051	Hendry	13023	Bleckley	13135	Gwinnett
12053	Hernando	13025	Brantley	13137	Habersham
12055	Highlands	13027	Brooks	13139	Hall
12057	Hillsborough	13029	Bryan	13141	Hancock
12059	Holmes	13031	Bulloch	13143	Haralson
12061	Indian River	13033	Burke	13145	Harris
12063	Jackson				

13147	Hart	13259	Stewart	16029	Caribou
13149	Heard	13261	Sumter	16031	Cassia
13151	Henry	13263	Talbot	16033	Clark
13153	Houston	13265	Taliaferro	16035	Clearwater
13155	Irwin	13267	Tattnall	16037	Custer
13157	Jackson	13269	Taylor	16039	Elmore
13159	Jasper	13271	Telfair	16041	Franklin
13161	Jeff Davis	13273	Terrell	16043	Fremont
13163	Jefferson	13275	Thomas	16045	Gem
13165	Jenkins	13277	Tift	16047	Gooding
13167	Johnson	13279	Toombs	16049	Idaho
13169	Jones	13281	Towns	16051	Jefferson
13171	Lamar	13283	Treutlen	16053	Jerome
13173	Lanier	13285	Troup	16055	Kootenai
13175	Laurens	13287	Turner	16057	Latah
13177	Lee	13289	Twiggs	16059	Lemhi
13179	Liberty	13291	Union	16061	Lewis
13181	Lincoln	13293	Upton	16063	Lincoln
13183	Long	13295	Walker	16065	Madison
13185	Lowndes	13297	Walton	16067	Minidoka
13187	Lumpkin	13299	Ware	16069	Nez Perce
13189	McDuffie	13301	Warren	16071	Oneida
13191	McIntosh	13303	Washington	16073	Owyhee
13193	Macon	13305	Wayne	16075	Payette
13195	Madison	13307	Webster	16077	Power
13197	Marion	13309	Wheeler	16079	Shoshone
13199	Meriwether	13311	White	16081	Teton
13201	Miller	13313	Whitfield	16083	Twin Falls
13205	Mitchell	13315	Wilcox	16085	Valley
13207	Monroe	13317	Wilkes	16087	Washington
13209	Montgomery	13319	Wilkinson		
13211	Morgan	13321	Worth	<u>Illinois</u>	
13213	Murray			17001	Adams
13215	Muscogee	<u>Hawaii</u>		17003	Alexander
13217	Newton	15001	Hawaii	17005	Bond
13219	Oconee	15003	Honolulu	17007	Boone
13221	Oglethorpe	15005	Kalawao	17009	Brown
13223	Paulding	15007	Kauai	17011	Bureau
13225	Peach	15009	Maui	17013	Calhoun
13227	Pickens			17015	Carroll
13229	Pierce	<u>Idaho</u>		17017	Cass
13231	Pike	16001	Ada	17019	Champaign
13233	Polk	16003	Adams	17021	Christian
13235	Pulaski	16005	Bannock	17023	Clark
13237	Putnam	16007	Bear Lake	17025	Clay
13239	Quitman	16009	Benewah	17027	Clinton
13241	Rabun	16011	Bingham	17029	Coles
13243	Randolph	16013	Blaine	17031	Cook
13245	Richmond	16015	Boise	17033	Crawford
13247	Rockdale	16017	Bonner	17035	Cumberland
13249	Schley	16019	Bonneville	17037	DeKalb
13251	Screven	16021	Boundary	17039	De Witt
13253	Seminole	16023	Butte	17041	Douglas
13255	Spalding	16025	Camas	17043	DuPage
13257	Stephens	16027	Canyon	17045	Edgar

17047	Edwards	17157	Randolph	18059	Hancock
17049	Effingham	17159	Richland	18061	Harrison
17051	Fayette	17161	Rock Island	18063	Hendricks
17053	Ford	17163	St. Clair	18065	Henry
17055	Franklin	17165	Saline	18067	Howard
17057	Fulton	17167	Sangamon	18069	Huntington
17059	Gallatin	17169	Schuyler	18071	Jackson
17061	Greene	17171	Scott	18073	Jasper
17063	Grundy	17173	Shelby	18075	Jay
17065	Hamilton	17175	Stark	18077	Jefferson
17067	Hancock	17177	Stephenson	18079	Jennings
17069	Hardin	17179	Tazewell	18081	Johnson
17071	Henderson	17181	Union	18083	Knox
17073	Henry	17183	Vermilion	18085	Kosciusko
17075	Iroquois	17185	Wabash	18087	LaGrange
17077	Jackson	17187	Warren	18089	Lake
17079	Jasper	17189	Washington	18091	LaPorte
17081	Jefferson	17191	Wayne	18093	Lawrence
17083	Jersey	17193	White	18095	Madison
17085	Jo Daviess	17195	Whiteside	18097	Marion
17087	Johnson	17197	Will	18099	Marshall
17089	Kane	17199	Williamson	18101	Martin
17091	Kankakee	17201	Winnebago	18103	Miami
17093	Kendall	17203	Woodford	18105	Monroe
17095	Knox			18107	Montgomery
17097	Lake	<u>Indiana</u>		18109	Morgan
17099	LaSalle	18001	Adams	18111	Newton
17101	Lawrence	18003	Allen	18113	Noble
17103	Lee	18005	Bartholomew	18115	Ohio
17105	Livingston	18007	Benton	18117	Orange
17107	Logan	18009	Blackford	18119	Owen
17109	McDonough	18011	Boone	18121	Parke
17111	McHenry	18013	Brown	18123	Perry
17113	McLean	18015	Carroll	18125	Pike
17115	Macon	18017	Cass	18127	Porter
17117	Macoupin	18019	Clark	18129	Posey
17119	Madison	18021	Clay	18131	Pulaski
17121	Marion	18023	Clinton	18133	Putnam
17123	Marshall	18025	Crawford	18135	Randolph
17125	Mason	18027	Daviess	18137	Ripley
17127	Massac	18029	Dearborn	18139	Rush
17129	Menard	18031	Decatur	18141	St. Joseph
17131	Mercer	18033	DeKalb	18143	Scott
17133	Monroe	18035	Delaware	18145	Shelby
17135	Montgomery	18037	Dubois	18147	Spencer
17137	Morgan	18039	Elkhart	18149	Starke
17139	Moultrie	18041	Fayette	18151	Steuben
17141	Ogle	18043	Floyd	18153	Sullivan
17143	Peoria	18045	Fountain	18155	Switzerland
17145	Perry	18047	Franklin	18157	Tippecanoe
17147	Piatt	18049	Fulton	18159	Tipton
17149	Pike	18051	Gibson	18161	Union
17151	Pope	18053	Grant	18163	Vanderburgh
17153	Pulaski	18055	Greene	18165	Vermillion
17155	Putnam	18057	Hamilton	18167	Vigo

18169	Wabash	19091	Humboldt	<u>Kansas</u>	
18171	Warren	19093	Ida	20001	Allen
18173	Warrick	19095	Iowa	20003	Anderson
18175	Washington	19097	Jackson	20005	Atchison
18177	Wayne	19099	Jasper	20007	Barber
18179	Wells	19101	Jefferson	20009	Barton
18181	White	19103	Johnson	20011	Bourbon
18183	Whitley	19105	Jones	20013	Brown
		19107	Keokuk	20015	Butler
<u>Iowa</u>		19109	Kossuth	20017	Chase
19001	Adair	19111	Lee	20019	Chautauqua
19003	Adams	19113	Linn	20021	Cherokee
19005	Allamakee	19115	Louisa	20023	Cheyenne
19007	Appanoose	19117	Lucas	20025	Clark
19009	Audubon	19119	Lyon	20027	Clay
19011	Benton	19121	Madison	20029	Cloud
19013	Black Hawk	19123	Mahaska	20031	Coffey
19015	Boone	19125	Marion	20033	Comanche
19017	Bremer	19127	Marshall	20035	Cowley
19019	Buchanan	19129	Mills	20037	Crawford
19021	Buena Vista	19131	Mitchell	20039	Decatur
19023	Butler	19133	Monona	20041	Dickinson
19025	Calhoun	19135	Monroe	20043	Doniphan
19027	Carroll	19137	Montgomery	20045	Douglas
19029	Cass	19139	Muscatine	20047	Edwards
19031	Cedar	19141	O'Brien	20049	Elk
19033	Cerro Gordo	19143	Osceola	20051	Ellis
19035	Cherokee	19145	Page	20053	Ellsworth
19037	Chickasaw	19147	Palo Alto	20055	Finney
19039	Clarke	19149	Plymouth	20057	Ford
19041	Clay	19151	Pocahontas	20059	Franklin
19043	Clayton	19153	Polk	20061	Geary
19045	Clinton	19155	Pottawattamie	20063	Gove
19047	Crawford	19157	Poweshiek	20065	Graham
19049	Dallas	19159	Ringgold	20067	Grant
19051	Davis	19161	Sac	20069	Gray
19053	Decatur	19163	Scott	20071	Greeley
19055	Delaware	19165	Shelby	20073	Greenwood
19057	Des Moines	19167	Sioux	20075	Hamilton
19059	Dickinson	19169	Story	20077	Harper
19061	Dubuque	19171	Tama	20079	Harvey
19063	Emmet	19173	Taylor	20081	Haskell
19065	Fayette	19175	Union	20083	Hodgeman
19067	Floyd	19177	Van Buren	20085	Jackson
19069	Franklin	19179	Wapello	20087	Jefferson
19071	Fremont	19181	Warren	20089	Jewell
19073	Greene	19183	Washington	20091	Johnson
19075	Grundy	19185	Wayne	20093	Kearny
19077	Guthrie	19187	Webster	20095	Kingman
19079	Hamilton	19189	Winnebago	20097	Kiowa
19081	Hancock	19191	Winneshiek	20099	Labette
19083	Hardin	19193	Woodbury	20101	Lane
19085	Harrison	19195	Worth	20103	Leavenworth
19087	Henry	19197	Wright	20105	Lincoln
19089	Howard			20107	Linn

20109	Logan	21005	Anderson	21115	Johnson
20111	Lyon	21007	Ballard	21117	Kenton
20113	McPherson	21009	Barren	21119	Knott
20115	Marion	21011	Bath	21121	Knox
20117	Marshall	21013	Bell	21123	Larue
20119	Meade	21015	Boone	21125	Laurel
20121	Miami	21017	Bourbon	21127	Lawrence
20123	Mitchell	21019	Boyd	21129	Lee
20125	Montgomery	21021	Boyle	21131	Leslie
20127	Morris	21023	Bracken	21133	Letcher
20129	Morton	21025	Breathitt	21135	Lewis
20131	Nemaha	21027	Breckinridge	21137	Lincoln
20133	Neosho	21029	Bullitt	21139	Livingston
20135	Ness	21031	Butler	21141	Logan
20137	Norton	21033	Caldwell	21143	Lyon
20139	Osage	21035	Calloway	21145	McCracken
20141	Osborne	21037	Campbell	21147	McCreary
20143	Ottawa	21039	Carlisle	21149	McLean
20145	Pawnee	21041	Carroll	21151	Madison
20147	Phillips	21043	Carter	21153	Magoffin
20149	Pottawatomie	21045	Casey	21155	Marion
20151	Pratt	21047	Christian	21157	Marshall
20153	Rawlins	21049	Clark	21159	Martin
20155	Reno	21051	Clay	21161	Mason
20157	Republic	21053	Clinton	21163	Meade
20159	Rice	21055	Crittenden	21165	Menifee
20161	Riley	21057	Cumberland	21167	Mercer
20163	Rooks	21059	Daviess	21169	Metcalfe
20165	Rush	21061	Edmonson	21171	Monroe
20167	Russell	21063	Elliott	21173	Montgomery
20169	Saline	21065	Estill	21175	Morgan
20171	Scott	21067	Fayette	21177	Muhlenberg
20173	Sedgwick	21069	Fleming	21179	Nelson
20175	Seward	21071	Floyd	21181	Nicholas
20177	Shawnee	21073	Franklin	21183	Ohio
20179	Sheridan	21075	Fulton	21185	Oldham
20181	Sherman	21077	Gallatin	21187	Owen
20183	Smith	21079	Garrard	21189	Owsley
20185	Stafford	21081	Grant	21191	Pendleton
20187	Stanton	21083	Graves	21193	Perry
20189	Stevens	21085	Grayson	21195	Pike
20191	Sumner	21087	Green	21197	Powell
20193	Thomas	21089	Greenup	21199	Pulaski
20195	Trego	21091	Hancock	21201	Robertson
20197	Wabaunsee	21093	Hardin	21203	Rockcastle
20199	Wallace	21095	Harlan	21205	Rowan
20201	Washington	21097	Harrison	21207	Russell
20203	Wichita	21099	Hart	21209	Scott
20205	Wilson	21101	Henderson	21211	Shelby
20207	Woodson	21103	Henry	21213	Simpson
20209	Wyandotte	21105	Hickman	21215	Spencer
		21107	Hopkins	21217	Taylor
		21109	Jackson	21219	Todd
<u>Kentucky</u>		21111	Jefferson	21221	Trigg
21001	Adair	21113	Jessamine	21223	Trimble
21003	Allen				

21225	Union	22091	St. Helena	24037	St. Mary's
21227	Warren	22093	St. James	24039	Somerset
21229	Washington	22095	St. John the Baptist	24041	Talbot
21231	Wayne	22097	St. Landry	24043	Washington
21233	Webster	22099	St. Martin	24045	Wicomico
21235	Whitley	22101	St. Mary	24047	Worcester
21237	Wolfe	22103	St. Tammany	24510	Baltimore
21239	Woodford	22105	Tangipahoa		
		22107	Tensas		
		22109	Terrebonne	<u>Massachusetts</u>	
<u>Louisiana</u>		22111	Union	25001	Barnstable
22001	Acadia	22113	Vermilion	25003	Berkshire
22003	Allen	22115	Vernon	25005	Bristol
22005	Ascension	22117	Washington	25007	Dukes
22007	Assumption	22119	Webster	25009	Essex
22009	Avoyelles	22121	West Baton Rouge	25011	Franklin
22011	Beauregard	22122	West Carroll	25013	Hampden
22013	Bienville	22123	West Feliciana	25015	Hampshire
22015	Bossier	22125	Winn	25017	Middlesex
22017	Caddo	22127		25019	Nantucket
22019	Calcasieu			25021	Norfolk
22021	Caldwell	<u>Maine</u>		25022	Plymouth
22023	Cameron	23001	Androscoggin	25023	Suffolk
22025	Catahoula	23003	Aroostook	25025	Worcester
22027	Claiborne	23005	Cumberland		
22029	Concordia	23007	Franklin	<u>Michigan</u>	
22031	De Soto	23009	Hancock	26001	Alcona
22033	East Baton Rouge	23011	Kennebec	26003	Alger
22035	East Carroll	23013	Knox	26005	Allegan
22037	East Feliciana	23015	Lincoln	26007	Alpena
22039	Evangeline	23017	Oxford	26009	Antrim
22041	Franklin	23019	Penobscot	26011	Arenac
22043	Grant	23021	Piscataquis	26013	Baraga
22045	Iberia	23022	Sagadahoc	26015	Barry
22047	Iberville	23023	Somerset	26017	Bay
22049	Jackson	23025	Waldo	26019	Benzie
22051	Jefferson	23027	Washington	26021	Berrien
22053	Jefferson Davis	23029	York	26022	Branch
22055	Lafayette	23031		26023	Branch
22057	Lafourche	<u>Maryland</u>		26025	Calhoun
22059	La Salle	24001	Allegany	26027	Cass
22061	Lincoln	24003	Anne Arundel	26029	Stringlevoix
22063	Livingston	24005	Baltimore	26031	Cheboygan
22065	Madison	24009	Calvert	26033	Chippewa
22067	Morehouse	24011	Caroline	26035	Clare
22069	Natchitoches	24013	Carroll	26037	Clinton
22071	Orleans	24015	Cecil	26039	Crawford
22073	Ouachita	24017	Stringles	26041	Delta
22075	Plaquemines	24019	Dorchester	26043	Dickinson
22077	Pointe Coupee	24021	Frederick	26045	Eaton
22079	Rapides	24023	Garrett	26047	Emmet
22081	Red River	24025	Harford	26049	Genesee
22083	Richland	24027	Howard	26051	Gladwin
22085	Sabine	24029	Kent	26053	Gogebic
22087	St. Bernard	24031	Montgomery	26055	Grand Traverse
22089	St. Stringles	24033	Prince George's	26057	Gratiot
		24035	Queen Anne's	26059	Hillsdale

26061	Houghton	27001	Aitkin	27111	Otter Tail
26063	Huron	27003	Anoka	27113	Pennington
26065	Ingham	27005	Becker	27115	Pine
26067	Ionia	27007	Beltrami	27117	Pipestone
26069	Iosco	27009	Benton	27119	Polk
26071	Iron	27011	Big Stone	27121	Pope
26073	Isabella	27013	Blue Earth	27123	Ramsey
26075	Jackson	27015	Brown	27125	Red Lake
26077	Kalamazoo	27017	Carlton	27127	Redwood
26079	Kalkaska	27019	Carver	27129	Renville
26081	Kent	27021	Cass	27131	Rice
26083	Keweenaw	27023	Chippewa	27133	Rock
26085	Lake	27025	Chisago	27135	Roseau
26087	Lapeer	27027	Clay	27137	St. Louis
26089	Leelanau	27029	Clearwater	27139	Scott
26091	Lenawee	27031	Cook	27141	Sherburne
26093	Livingston	27033	Cottonwood	27143	Sibley
26095	Luce	27035	Crow Wing	27145	Stearns
26097	Mackinac	27037	Dakota	27147	Steele
26099	Macomb	27039	Dodge	27149	Stevens
26101	Manistee	27041	Douglas	27151	Swift
26103	Marquette	27043	Faribault	27153	Todd
26105	Mason	27045	Fillmore	27155	Traverse
26107	Mecosta	27047	Freeborn	27157	Wabasha
26109	Menominee	27049	Goodhue	27159	Wadena
26111	Midland	27051	Grant	27161	Waseca
26113	Missaukee	27053	Hennepin	27163	Washington
26115	Monroe	27055	Houston	27165	Watonwan
26117	Montcalm	27057	Hubbard	27167	Wilkin
26119	Montmorency	27059	Isanti	27169	Winona
26121	Muskegon	27061	Itasca	27171	Wright
26123	Newaygo	27063	Jackson	27173	Yellow Medicine
26125	Oakland	27065	Kanabec		
26127	Oceana	27067	Kandiyohi		<u>Mississippi</u>
26129	Ogemaw	27069	Kittson	28001	Adams
26131	Ontonagon	27071	Koochiching	28003	Alcorn
26133	Osceola	27073	Lac qui Parle	28005	Amite
26135	Oscoda	27075	Lake	28007	Attala
26137	Otsego	27077	Lake of the Woods	28009	Benton
26139	Ottawa	27079	Le Sueur	28011	Bolivar
26141	Presque Isle	27081	Lincoln	28013	Calhoun
26143	Roscommon	27083	Lyon	28015	Carroll
26145	Saginaw	27085	McLeod	28017	Chickasaw
26147	St. Clair	27087	Mahnomen	28019	Choctaw
26149	St. Joseph	27089	Marshall	28021	Claiborne
26151	Sanilac	27091	Martin	28023	Clarke
26153	Schoolcraft	27093	Meeker	28025	Clay
26155	Shiawassee	27095	Mille Lacs	28027	Coahoma
26157	Tuscola	27097	Morrison	28029	Copiah
26159	Van Buren	27099	Mower	28031	Covington
26161	Washtenaw	27101	Murray	28033	DeSoto
26163	Wayne	27103	Nicollet	28035	Forrest
26165	Wexford	27105	Nobles	28037	Franklin
		27107	Norman	28039	George
		27109	Olmsted	28041	Greene
<u>Minnesota</u>					

28043	Grenada	28153	Wayne	29095	Jackson
28045	Hancock	28155	Webster	29097	Jasper
28047	Harrison	28157	Wilkinson	29099	Jefferson
28049	Hinds	28159	Winston	29101	Johnson
28051	Holmes	28161	Yalobusha	29103	Knox
28053	Humphreys	28163	Yazoo	29105	Laclede
28055	Issaquena			29107	Lafayette
28057	Itawamba	<u>Missouri</u>		29109	Lawrence
28059	Jackson	29001	Adair	29111	Lewis
28061	Jasper	29003	Andrew	29113	Lincoln
28063	Jefferson	29005	Atchison	29115	Linn
28065	Jefferson Davis	29007	Audrain	29117	Livingston
28067	Jones	29009	Barry	29119	McDonald
28069	Kemper	29011	Barton	29121	Macon
28071	Lafayette	29013	Bates	29123	Madison
28073	Lamar	29015	Benton	29125	Maries
28075	Lauderdale	29017	Bollinger	29127	Marion
28077	Lawrence	29019	Boone	29129	Mercer
28079	Leake	29021	Buchanan	29131	Miller
28081	Lee	29023	Butler	29133	Mississippi
28083	Leflore	29025	Caldwell	29135	Moniteau
28085	Lincoln	29027	Callaway	29137	Monroe
28087	Lowndes	29029	Camden	29139	Montgomery
28089	Madison	29031	Cape Girardeau	29141	Morgan
28091	Marion	29033	Carroll	29143	New Madrid
28093	Marshall	29035	Carter	29145	Newton
28095	Monroe	29037	Cass	29147	Nodaway
28097	Montgomery	29039	Cedar	29149	Oregon
28099	Neshoba	29041	Strington	29151	Osage
28101	Newton	29043	Christian	29153	Ozark
28103	Noxubee	29045	Clark	29155	Pemiscot
28105	Oktibbeha	29047	Clay	29157	Perry
28107	Panola	29049	Clinton	29159	Pettis
28109	Pearl River	29051	Cole	29161	Phelps
28111	Perry	29053	Cooper	29163	Pike
28113	Pike	29055	Crawford	29165	Platte
28115	Pontotoc	29057	Dade	29167	Polk
28117	Prentiss	29059	Dallas	29169	Pulaski
28119	Quitman	29061	Daviess	29171	Putnam
28121	Rankin	29063	DeKalb	29173	Ralls
28123	Scott	29065	Dent	29175	Randolph
28125	Sharkey	29067	Douglas	29177	Ray
28127	Simpson	29069	Dunklin	29179	Reynolds
28129	Smith	29071	Franklin	29181	Ripley
28131	Stone	29073	Gasconade	29183	St. Stringles
28133	Sunflower	29075	Gentry	29185	St. Clair
28135	Tallahatchie	29077	Greene	29186	Ste. Genevieve
28137	Tate	29079	Grundy	29187	St. Francois
28139	Tippah	29081	Harrison	29189	St. Louis
28141	Tishomingo	29083	Henry	29195	Saline
28143	Tunica	29085	Hickory	29197	Schuyler
28145	Union	29087	Holt	29199	Scotland
28147	Walthall	29089	Howard	29201	Scott
28149	Warren	29091	Howell	29203	Shannon
28151	Washington	29093	Iron	29205	Shelby

29207	Stoddard	30083	Richland	31077	Greeley
29209	Stone	30085	Roosevelt	31079	Hall
29211	Sullivan	30087	Rosebud	31081	Hamilton
29213	Taney	30089	Sanders	31083	Harlan
29215	Texas	30091	Sheridan	31085	Hayes
29217	Vernon	30093	Silver Bow	31087	Hitchcock
29219	Warren	30095	Stillwater	31089	Holt
29221	Washington	30097	Sweet Grass	31091	Hooker
29223	Wayne	30099	Teton	31093	Howard
29225	Webster	30101	Toole	31095	Jefferson
29227	Worth	30103	Treasure	31097	Johnson
29229	Wright	30105	Valley	31099	Kearney
29510	St. Louis	30107	Wheatland	31101	Keith
<u>Montana</u>		30109	Wibaux	31103	Keya Paha
30001	Beaverhead	30111	Yellowstone	31105	Kimball
30003	Big Horn			31107	Knox
30005	Blaine	<u>Nebraska</u>		31109	Lancaster
30007	Broadwater	31001	Adams	31111	Lincoln
30009	Carbon	31003	Antelope	31113	Logan
30011	Carter	31005	Arthur	31115	Loup
30013	Cascade	31007	Banner	31117	McPherson
30015	Chouteau	31009	Blaine	31119	Madison
30017	Custer	31011	Boone	31121	Merrick
30019	Daniels	31013	Box Butte	31123	Morrill
30021	Dawson	31015	Boyd	31125	Nance
30023	Deer Lodge	31017	Brown	31127	Nemaha
30025	Fallon	31019	Buffalo	31129	Nuckolls
30027	Fergus	31021	Burt	31131	Otoe
30029	Flathead	31023	Butler	31133	Pawnee
30031	Gallatin	31025	Cass	31135	Perkins
30033	Garfield	31027	Cedar	31137	Phelps
30035	Glacier	31029	Chase	31139	Pierce
30037	Golden Valley	31031	Cherry	31141	Platte
30039	Granite	31033	Cheyenne	31143	Polk
30041	Hill	31035	Clay	31145	Red Willow
30043	Jefferson	31037	Colfax	31147	Ristringdson
30045	Judith Basin	31039	Cuming	31149	Rock
30047	Lake	31041	Custer	31151	Saline
30049	Lewis and Clark	31043	Dakota	31153	Sarpy
30051	Liberty	31045	Dawes	31155	Saunders
30053	Lincoln	31047	Dawson	31157	Scotts Bluff
30055	McCone	31049	Deuel	31159	Seward
30057	Madison	31051	Dixon	31161	Sheridan
30059	Meagher	31053	Dodge	31163	Sherman
30061	Mineral	31055	Douglas	31165	Sioux
30063	Missoula	31057	Dundy	31167	Stanton
30065	Musselshell	31059	Fillmore	31169	Thayer
30067	Park	31061	Franklin	31171	Thomas
30069	Petroleum	31063	Frontier	31173	Thurston
30071	Phillips	31065	Furnas	31175	Valley
30073	Pondera	31067	Gage	31177	Washington
30075	Powder River	31069	Garden	31179	Wayne
30077	Powell	31071	Garfield	31181	Webster
30079	Prairie	31073	Gosper	31183	Wheeler
30081	Ravalli	31075	Grant	31185	York

Nevada

32001 Churchill
 32003 Clark
 32005 Douglas
 32007 Elko
 32009 Esmeralda
 32011 Eureka
 32013 Humboldt
 32015 Lander
 32017 Lincoln
 32019 Lyon
 32021 Mineral
 32023 Nye
 32027 Pershing
 32029 Storey
 32031 Washoe
 32033 White Pine
 32510 Carson City

New Hampshire

33001 Belknap
 33003 Carroll
 33005 Cheshire
 33007 Coos
 33009 Grafton
 33011 Hillsborough
 33013 Merrimack
 33015 Rockingham
 33017 Strafford
 33019 Sullivan

New Jersey

34001 Atlantic
 34003 Bergen
 34005 Burlington
 34007 Camden
 34009 Cape May
 34011 Cumberland
 34013 Essex
 34015 Gloucester
 34017 Hudson
 34019 Hunterdon
 34021 Mercer
 34023 Middlesex
 34025 Monmouth
 34027 Morris
 34029 Ocean
 34031 Passaic
 34033 Salem
 34035 Somerset
 34037 Sussex
 34039 Union
 34041 Warren

New Mexico

35001 Bernalillo
 35003 Catron
 35005 Chaves
 35006 Cibola
 35007 Colfax
 35009 Curry
 35011 De Baca
 35013 Dona Ana
 35015 Eddy
 35017 Grant
 35019 Guadalupe
 35021 Harding
 35023 Hidalgo
 35025 Lea
 35027 Lincoln
 35028 Los Alamos
 35029 Luna
 35031 McKinley
 35033 Mora
 35035 Otero
 35037 Quay
 35039 Rio Arriba
 35041 Roosevelt
 35043 Sandoval
 35045 San Juan
 35047 San Miguel
 35049 Santa Fe
 35051 Sierra
 35053 Socorro
 35055 Taos
 35057 Tarrant
 35059 Union
 35061 Valencia

New York

36001 Albany
 36003 Allegany
 36005 Bronx
 36007 Broome
 36009 Cattaraugus
 36011 Cayuga
 36013 Chautauqua
 36015 Chemung
 36017 Chenango
 36019 Clinton
 36021 Columbia
 36023 Cortland
 36025 Delaware
 36027 Dutchess
 36029 Erie
 36031 Essex
 36033 Franklin
 36035 Fulton

36037

Genesee

36039

Greene

36041

Hamilton

36043

Herkimer

36045

Jefferson

36047

Kings

36049

Lewis

36051

Livingston

36053

Madison

36055

Monroe

36057

Montgomery

36059

Nassau

36061

New York

36063

Niagara

36065

Oneida

36067

Onondaga

36069

Ontario

36071

Orange

36073

Orleans

36075

Oswego

36077

Otsego

36079

Putnam

36081

Queens

36083

Rensselaer

36085

Richmond

36087

Rockland

36089

St. Lawrence

36091

Saratoga

36093

Schenectady

36095

Schoharie

36097

Schuyler

36099

Seneca

36101

Steuben

36103

Suffolk

36105

Sullivan

36107

Tioga

36109

Tompkins

36111

Ulster

36113

Warren

36115

Washington

36117

Wayne

36119

Westchester

36121

Wyoming

36123

Yates

North Carolina

37001 Alamance
 37003 Alexander
 37005 Alleghany
 37007 Anson
 37009 Ashe
 37011 Avery
 37013 Beaufort
 37015 Bertie
 37017 Bladen

37019	Brunswick	37129	New Hanover	38035	Grand Forks
37021	Buncombe	37131	Northampton	38037	Grant
37023	Burke	37133	Onslow	38039	Griggs
37025	Cabarrus	37135	Orange	38041	Hettinger
37027	Caldwell	37137	Pamlico	38043	Kidder
37029	Camden	37139	Pasquotank	38045	LaMoire
37031	Carteret	37141	Pender	38047	Logan
37033	Caswell	37143	Perquimans	38049	McHenry
37035	Catawba	37145	Person	38051	McIntosh
37037	Chatham	37147	Pitt	38053	McKenzie
37039	Cherokee	37149	Polk	38055	McLean
37041	Chowan	37151	Randolph	38057	Mercer
37043	Clay	37153	Richmond	38059	Morton
37045	Cleveland	37155	Robeson	38061	Mountrail
37047	Columbus	37157	Rockingham	38063	Nelson
37049	Craven	37159	Rowan	38065	Oliver
37051	Cumberland	37161	Rutherford	38067	Pembina
37053	Currituck	37163	Sampson	38069	Pierce
37055	Dare	37165	Scotland	38071	Ramsey
37057	Davidson	37167	Stanly	38073	Ransom
37059	Davie	37169	Stokes	38075	Renville
37061	Duplin	37171	Surry	38077	Richland
37063	Durham	37173	Swain	38079	Rolette
37065	Edgecombe	37175	Transylvania	38081	Sargent
37067	Forsyth	37177	Tyrrell	38083	Sheridan
37069	Franklin	37179	Union	38085	Sioux
37071	Gaston	37181	Vance	38087	Slope
37073	Gates	37183	Wake	38089	Stark
37075	Graham	37185	Warren	38091	Steele
37077	Granville	37187	Washington	38093	Stutsman
37079	Greene	37189	Watauga	38095	Towner
37081	Guilford	37191	Wayne	38097	Traill
37083	Halifax	37193	Wilkes	38099	Walsh
37085	Harnett	37195	Wilson	38101	Ward
37087	Haywood	37197	Yadkin	38103	Wells
37089	Henderson	37199	Yancey	38105	Williams
37091	Hertford				
37093	Hoke	<u>North Dakota</u>		<u>Ohio</u>	
37095	Hyde	38001	Adams	39001	Adams
37097	Iredell	38003	Barnes	39003	Allen
37099	Jackson	38005	Benson	39005	Ashland
37101	Johnston	38007	Billings	39007	Ashtabula
37103	Jones	38009	Bottineau	39009	Athens
37105	Lee	38011	Bowman	39011	Auglaize
37107	Lenoir	38013	Burke	39013	Belmont
37109	Lincoln	38015	Burleigh	39015	Brown
37111	McDowell	38017	Cass	39017	Butler
37113	Macon	38019	Cavalier	39019	Carroll
37115	Madison	38021	Dickey	39021	Champaign
37117	Martin	38023	Divide	39023	Clark
37119	Mecklenburg	38025	Dunn	39025	Clermont
37121	Mitchell	38027	Eddy	39027	Clinton
37123	Montgomery	38029	Emons	39029	Columbiana
37125	Moore	38031	Foster	39031	Coshocton
37127	Nash	38033	Golden Valley	39033	Crawford

39035	Cuyahoga	39145	Scioto	40075	Kiowa
39037	Darke	39147	Seneca	40077	Latimer
39039	Defiance	39149	Shelby	40079	Le Flore
39041	Delaware	39151	Stark	40081	Lincoln
39043	Erie	39153	Summit	40083	Logan
39045	Fairfield	39155	Trumbull	40085	Love
39047	Fayette	39157	Tuscarawas	40087	McClain
39049	Franklin	39159	Union	40089	McCurtain
39051	Fulton	39161	Van Wert	40091	McIntosh
39053	Gallia	39163	Vinton	40093	Major
39055	Geauga	39165	Warren	40095	Marshall
39057	Greene	39167	Washington	40097	Mayes
39059	Guernsey	39169	Wayne	40099	Murray
39061	Hamilton	39171	Williams	40101	Muskogee
39063	Hancock	39173	Wood	40103	Noble
39065	Hardin	39175	Wyandot	40105	Nowata
39067	Harrison			40107	Okfuskee
39069	Henry	<u>Oklahoma</u>		40109	Oklahoma
39071	Highland	40001	Adair	40111	Okmulgee
39073	Hocking	40003	Alfalfa	40113	Osage
39075	Holmes	40005	Atoka	40115	Ottawa
39077	Huron	40007	Beaver	40117	Pawnee
39079	Jackson	40009	Beckham	40119	Payne
39081	Jefferson	40011	Blaine	40121	Pittsburg
39083	Knox	40013	Bryan	40123	Pontotoc
39085	Lake	40015	Caddo	40125	Pottawatomie
39087	Lawrence	40017	Canadian	40127	Pushmataha
39089	Licking	40019	Carter	40129	Roger Mills
39091	Logan	40021	Cherokee	40131	Rogers
39093	Lorain	40023	Choctaw	40133	Seminole
39095	Lucas	40025	Cimarron	40135	Sequoyah
39097	Madison	40027	Cleveland	40137	Stephens
39099	Mahoning	40029	Coal	40139	Texas
39101	Marion	40031	Comanche	40141	Tillman
39103	Medina	40033	Cotton	40143	Tulsa
39105	Meigs	40035	Craig	40145	Wagoner
39107	Mercer	40037	Creek	40147	Washington
39109	Miami	40039	Custer	40149	Washita
39111	Monroe	40041	Delaware	40151	Woods
39113	Montgomery	40043	Dewey	40153	Woodward
39115	Morgan	40045	Ellis		
39117	Morrow	40047	Garfield	<u>Oregon</u>	
39119	Muskingum	40049	Garvin	41001	Baker
39121	Noble	40051	Grady	41003	Benton
39123	Ottawa	40053	Grant	41005	Clackamas
39125	Paulding	40055	Greer	41007	Clatsop
39127	Perry	40057	Harmon	41009	Columbia
39129	Pickaway	40059	Harper	41011	Coos
39131	Pike	40061	Haskell	41013	Crook
39133	Portage	40063	Hughes	41015	Curry
39135	Preble	40065	Jackson	41017	Deschutes
39137	Putnam	40067	Jefferson	41019	Douglas
39139	Richland	40069	Johnston	41021	Gilliam
39141	Ross	40071	Kay	41023	Grant
39143	Sandusky	40073	Kingfisher	41025	Harney

46035	Davison	47007	Bledsoe	47117	Marshall
46037	Day	47009	Blount	47119	Maury
46039	Deuel	47011	Bradley	47121	Meigs
46041	Dewey	47013	Campbell	47123	Monroe
46043	Douglas	47015	Cannon	47125	Montgomery
46045	Edmunds	47017	Carroll	47127	Moore
46047	Fall River	47019	Carter	47129	Morgan
46049	Faulk	47021	Cheatham	47131	Obion
46051	Grant	47023	Chester	47133	Overton
46053	Gregory	47025	Claiborne	47135	Perry
46055	Haakon	47027	Clay	47137	Pickett
46057	Hamlin	47029	Cocke	47139	Polk
46059	Hand	47031	Coffee	47141	Putnam
46061	Hanson	47033	Crockett	47143	Rhea
46063	Harding	47035	Cumberland	47145	Roane
46065	Hughes	47037	Davidson	47147	Robertson
46067	Hutchinson	47039	Decatur	47149	Rutherford
46069	Hyde	47041	DeKalb	47151	Scott
46071	Jackson	47043	Dickson	47153	Sequatchie
46073	Jerauld	47045	Dyer	47155	Sevier
46075	Jones	47047	Fayette	47157	Shelby
46077	Kingsbury	47049	Fentress	47159	Smith
46079	Lake	47051	Franklin	47161	Stewart
46081	Lawrence	47053	Gibson	47163	Sullivan
46083	Lincoln	47055	Giles	47165	Sumner
46085	Lyman	47057	Grainger	47167	Tipton
46087	McCook	47059	Greene	47169	Trousdale
46089	McPherson	47061	Grundy	47171	Unicoi
46091	Marshall	47063	Hamblen	47173	Union
46093	Meade	47065	Hamilton	47175	Van Buren
46095	Mellette	47067	Hancock	47177	Warren
46097	Miner	47069	Hardeman	47179	Washington
46099	Minnehaha	47071	Hardin	47181	Wayne
46101	Moody	47073	Hawkins	47183	Weakley
46103	Pennington	47075	Haywood	47185	White
46105	Perkins	47077	Henderson	47187	Williamson
46107	Potter	47079	Henry	47189	Wilson
46109	Roberts	47081	Hickman		
46111	Sanborn	47083	Houston	<u>Texas</u>	
46113	Shannon	47085	Humphreys	48001	Anderson
46115	Spink	47087	Jackson	48003	Andrews
46117	Stanley	47089	Jefferson	48005	Angelina
46119	Sully	47091	Johnson	48007	Aransas
46121	Todd	47093	Knox	48009	Archer
46123	Tripp	47095	Lake	48011	Armstrong
46125	Turner	47097	Lauderdale	48013	Atascosa
46127	Union	47099	Lawrence	48015	Austin
46129	Walworth	47101	Lewis	48017	Bailey
46135	Yankton	47103	Lincoln	48019	Bandera
46137	Ziebach	47105	Loudon	48021	Bastrop
		47107	McMinn	48023	Baylor
<u>Tennessee</u>		47109	McNairy	48025	Bee
47001	Anderson	47111	Macon	48027	Bell
47003	Bedford	47113	Madison	48029	Bexar
47005	Benton	47115	Marion	48031	Blanco

48033	Borden	48143	Erath	48253	Jones
48035	Bosque	48145	Falls	48255	Karnes
48037	Bowie	48147	Fannin	48257	Kaufman
48039	Brazoria	48149	Fayette	48259	Kendall
48041	Brazos	48151	Fisher	48261	Kenedy
48043	Brewster	48153	Floyd	48263	Kent
48045	Briscoe	48155	Foard	48265	Kerr
48047	Brooks	48157	Fort Bend	48267	Kimble
48049	Brown	48159	Franklin	48269	King
48051	Burleson	48161	Freestone	48271	Kinney
48053	Burnet	48163	Frio	48273	Kleberg
48055	Caldwell	48165	Gaines	48275	Knox
48057	Calhoun	48167	Galveston	48277	Lamar
48059	Callahan	48169	Garza	48279	Lamb
48061	Cameron	48171	Gillespie	48281	Lampasas
48063	Camp	48173	Glasscock	48283	La Salle
48065	Carson	48175	Goliad	48285	Lavaca
48067	Cass	48177	Gonzales	48287	Lee
48069	Castro	48179	Gray	48289	Leon
48071	Chambers	48181	Grayson	48291	Liberty
48073	Cherokee	48183	Gregg	48293	Limestone
48075	Childress	48185	Grimes	48295	Lipscomb
48077	Clay	48187	Guadalupe	48297	Live Oak
48079	Cochran	48189	Hale	48299	Llano
48081	Coke	48191	Hall	48301	Loving
48083	Coleman	48193	Hamilton	48303	Lubbock
48085	Collin	48195	Hansford	48305	Lynn
48087	Collingsworth	48197	Hardeman	48307	McCulloch
48089	Colorado	48199	Hardin	48309	McLennan
48091	Comal	48201	Harris	48311	McMullen
48093	Comanche	48203	Harrison	48313	Madison
48095	Concho	48205	Hartley	48315	Marion
48097	Cooke	48207	Haskell	48317	Martin
48099	Coryell	48209	Hays	48319	Mason
48101	Cottle	48211	Hemphill	48321	Matagorda
48103	Crane	48213	Henderson	48323	Maverick
48105	Crockett	48215	Hidalgo	48325	Medina
48107	Crosby	48217	Hill	48327	Menard
48109	Culberson	48219	Hockley	48329	Midland
48111	Dallam	48221	Hood	48331	Milam
48113	Dallas	48223	Hopkins	48333	Mills
48115	Dawson	48225	Houston	48335	Mitchell
48117	Deaf Smith	48227	Howard	48337	Montague
48119	Delta	48229	Hudspeth	48339	Montgomery
48121	Denton	48231	Hunt	48341	Moore
48123	DeWitt	48233	Hutchinson	48343	Morris
48125	Dickens	48235	Irion	48345	Motley
48127	Dimmit	48237	Jack	48347	Nacogdoches
48129	Donley	48239	Jackson	48349	Navarro
48131	Duval	48241	Jasper	48351	Newton
48133	Eastland	48243	Jeff Davis	48353	Nolan
48135	Ector	48245	Jefferson	48355	Nueces
48137	Edwards	48247	Jim Hogg	48357	Ochiltree
48139	Ellis	48249	Jim Wells	48359	Oldham
48141	El Paso	48251	Johnson	48361	Orange

48363	Palo Pinto	48473	Waller	50007	Chittenden
48365	Panola	48475	Ward	50009	Essex
48367	Parker	48477	Washington	50011	Franklin
48369	Parmer	48479	Webb	50013	Grand Isle
48371	Pecos	48481	Wharton	50015	Lamoille
48373	Polk	48483	Wheeler	50017	Orange
48375	Potter	48485	Wichita	50019	Orleans
48377	Presidio	48487	Wilbarger	50021	Rutland
48379	Rains	48489	Willacy	50023	Washington
48381	Randall	48491	Williamson	50025	Windham
48383	Reagan	48493	Wilson	50027	Windsor
48385	Real	48495	Winkler		
48387	Red River	48497	Wise	<u>Virginia</u>	
48389	Reeves	48499	Wood	51001	Accomack
48391	Refugio	48501	Yoakum	51003	Albemarle
48393	Roberts	48503	Young	51005	Alleghany
48395	Robertson	48505	Zapata	51007	Amelia
48397	Rockwall	48507	Zavala	51009	Amherst
48399	Runnels			51011	Appomattox
48401	Rusk	<u>Utah</u>		51013	Arlington
48403	Sabine	49001	Beaver	51015	Augusta
48405	San Augustine	49003	Box Elder	51017	Bath
48407	San Jacinto	49005	Cache	51019	Bedford
48409	San Patricio	49007	Carbon	51021	Bland
48411	San Saba	49009	Daggett	51023	Botetourt
48413	Schleicher	49011	Davis	51025	Brunswick
48415	Scurry	49013	Duchesne	51027	Buchanan
48417	Shackelford	49015	Emery	51029	Buckingham
48419	Shelby	49017	Garfield	51031	Campbell
48421	Sherman	49019	Grand	51033	Caroline
48423	Smith	49021	Iron	51035	Carroll
48425	Somervell	49023	Juab	51036	Stringles City
48427	Starr	49025	Kane	51037	Stringlotte
48429	Stephens	49027	Millard	51041	Chesterfield
48431	Sterling	49029	Morgan	51043	Clarke
48433	Stonewall	49031	Piute	51045	Craig
48435	Sutton	49033	Rich	51047	Culpeper
48437	Swisher	49035	Salt Lake	51049	Cumberland
48439	Tarrant	49037	San Juan	51051	Dickenson
48441	Taylor	49039	Sanpete	51053	Dinwiddie
48443	Terrell	49041	Sevier	51057	Essex
48445	Terry	49043	Summit	51059	Fairfax
48447	Throckmorton	49045	Tooele	51061	Fauquier
48449	Titus	49047	Uintah	51063	Floyd
48451	Tom Green	49049	Utah	51065	Fluvanna
48453	Travis	49051	Wasatch	51067	Franklin
48455	Trinity	49053	Washington	51069	Frederick
48457	Tyler	49055	Wayne	51071	Giles
48459	Upshur	49057	Weber	51073	Gloucester
48461	Upton			51075	Goochland
48463	Uvalde			51077	Grayson
48465	Val Verde	<u>Vermont</u>		51079	Greene
48467	Van Zandt	50001	Addison	51081	Greensville
48469	Victoria	50003	Bennington	51083	Halifax
48471	Walker	50005	Caledonia	51085	Hanover

51087	Henrico	51520	Bristol	53033	King
51089	Henry	51530	Buena Vista	53035	Kitsap
51091	Highland	51540	Stringlottesville	53037	Kittitas
51093	Isle of Wight	51550	Chesapeake	53039	Klickitat
51095	James City	51570	Colonial Heights	53041	Lewis
51097	King and Queen	51580	Covington	53043	Lincoln
51099	King George	51590	Danville	53045	Mason
51101	King William	51595	Emporia	53047	Okanogan
51103	Lancaster	51600	Fairfax	53049	Pacific
51105	Lee	51610	Falls Church	53051	Pend Oreille
51107	Loudoun	51620	Franklin	53053	Pierce
51109	Louisa	51630	Fredericksburg	53055	San Juan
51111	Lunenburg	51640	Galax	53057	Skagit
51113	Madison	51650	Hampton	53059	Skamania
51115	Mathews	51660	Harrisonburg	53061	Snohomish
51117	Mecklenburg	51670	Hopewell	53063	Spokane
51119	Middlesex	51678	Lexington	53065	Stevens
51121	Montgomery	51680	Lynchburg	53067	Thurston
51125	Nelson	51683	Manassas	53069	Wahkiakum
51127	New Kent	51685	Manassas Park	53071	Walla Walla
51131	Northampton	51690	Martinsville	53073	Whatcom
51133	Northumberland	51700	Newport News	53075	Whitman
51135	Nottoway	51710	Norfolk	53077	Yakima
51137	Orange	51720	Norton		
51139	Page	51730	Petersburg		<u>West Virginia</u>
51141	Patrick	51735	Poquoson	54001	Barbour
51143	Pittsylvania	51740	Portsmouth	54003	Berkeley
51145	Powhatan	51750	Radford	54005	Boone
51147	Prince Edward	51760	Richmond	54007	Braxton
51149	Prince George	51770	Roanoke	54009	Brooke
51153	Prince William	51775	Salem	54011	Cabell
51155	Pulaski	51790	Staunton	54013	Calhoun
51157	Rappahannock	51800	Suffolk	54015	Clay
51159	Richmond	51810	Virginia Beach	54017	Doddridge
51161	Roanoke	51820	Waynesboro	54019	Fayette
51163	Rockbridge	51830	Williamsburg	54021	Gilmer
51165	Rockingham	51840	Winchester	54023	Grant
51167	Russell			54025	Greenbrier
51169	Scott		<u>Washington</u>	54027	Hampshire
51171	Shenandoah	53001	Adams	54029	Hancock
51173	Smyth	53003	Asotin	54031	Hardy
51175	Southampton	53005	Benton	54033	Harrison
51177	Spotsylvania	53007	Chelan	54035	Jackson
51179	Stafford	53009	Clallam	54037	Jefferson
51181	Surry	53011	Clark	54039	Kanawha
51183	Sussex	53013	Columbia	54041	Lewis
51185	Tazewell	53015	Cowlitz	54043	Lincoln
51187	Warren	53017	Douglas	54045	Logan
51191	Washington	53019	Ferry	54047	McDowell
51193	Westmoreland	53021	Franklin	54049	Marion
51195	Wise	53023	Garfield	54051	Marshall
51197	Wythe	53025	Grant	54053	Mason
51199	York	53027	Grays Harbor	54055	Mercer
51510	Alexandria	53029	Island	54057	Mineral
51515	Bedford	53031	Jefferson	54059	Mingo

54061	Monongalia	55057	Juneau	56019	Johnson
54063	Monroe	55059	Kenosha	56021	Laramie
54065	Morgan	55061	Kewaunee	56023	Lincoln
54067	Nicholas	55063	La Crosse	56025	Natrona
54069	Ohio	55065	Lafayette	56027	Niobrara
54071	Pendleton	55067	Langlade	56029	Park
54073	Pleasants	55069	Lincoln	56031	Platte
54075	Pocahontas	55071	Manitowoc	56033	Sheridan
54077	Preston	55073	Marathon	56035	Sublette
54079	Putnam	55075	Marinette	56037	Sweetwater
54081	Raleigh	55077	Marquette	56039	Teton
54083	Randolph	55078	Menominee	56041	Uinta
54085	Ritchie	55079	Milwaukee	56043	Washakie
54087	Roane	55081	Monroe	56045	Weston
54089	Summers	55083	Oconto		
54091	Taylor	55085	Oneida	<u>American Samoa</u>	
54093	Tucker	55087	Outagamie	60010	Eastern
54095	Tyler	55089	Ozaukee	60020	Manu'a
54097	Upshur	55091	Pepin	60030	Rose Island
54099	Wayne	55093	Pierce	60040	Swains Island
54101	Webster	55095	Polk	60050	Western
54103	Wetzel	55097	Portage		
54105	Wirt	55099	Price	<u>Guam</u>	
54107	Wood	55101	Racine	66010	Guam
54109	Wyoming	55103	Richland		
		55105	Rock	<u>Northern Mariana Islands</u>	
<u>Wisconsin</u>		55107	Rusk	69085	Northern Islands
55001	Adams	55109	St. Croix	69100	Rota
55003	Ashland	55111	Sauk	69110	Saipan
55005	Barron	55113	Sawyer	69120	Tinian
55007	Bayfield	55115	Shawano	<u>Puerto Rico</u>	
55009	Brown	55117	Sheboygan	72001	Adjuntas
55011	Buffalo	55119	Taylor	72003	Aguada
55013	Burnett	55121	Trempealeau	72005	Aguadilla
55015	Calumet	55123	Vernon	72007	Aguas Buenas
55017	Chippewa	55125	Vilas	72009	Aibonito
55019	Clark	55127	Walworth	72011	Anasco
55021	Columbia	55129	Washburn	72013	Arecibo
55023	Crawford	55131	Washington	72015	Arroyo
55025	Dane	55133	Waukesha	72017	Barceloneta
55027	Dodge	55135	Waupaca	72019	Barranquitas
55029	Door	55137	Waushara	72021	Bayamon
55031	Douglas	55139	Winnebago	72023	Cabo Rojo
55033	Dunn	55141	Wood	72025	Caguas
55035	Eau Claire			72027	Camuy
55037	Florence	<u>Wyoming</u>		72029	Canovanas
55039	Fond du Lac	56001	Albany	72031	Carolina
55041	Forest	56003	Big Horn	72033	Catano
55043	Grant	56005	Campbell	72035	Cayey
55045	Green	56007	Carbon	72037	Ceiba
55047	Green Lake	56009	Converse	72039	Ciales
55049	Iowa	56011	Crook	72041	Cidra
55051	Iron	56013	Fremont	72043	Coamo
55053	Jackson	56015	Goshen	72045	Comerio
55055	Jefferson	56017	Hot Springs	72047	Corozal

72049	Culebra	72089	Luquillo	72131	San Sebastian
72051	Dorado	72091	Manati	72133	Santa Isabel
72053	Fajardo	72093	Maricao	72135	Toa Alta
72054	Florida	72095	Maunabo	72137	Toa Baja
72055	Guanica	72097	Mayaguez	72139	Trujillo Alto
72057	Guayama	72099	Moca	72141	Utua
72059	Guayanilla	72101	Morovis	72143	Vega Alta
72061	Guaynabo	72103	Naguabo	72145	Vega Baja
72063	Gurabo	72105	Naranjito	72147	Vieques
72065	Hatillo	72107	Orocovis	72149	Villalba
72067	Hormigueros	72109	Patillas	72151	Yabucoa
72069	Humacao	72111	Penuelas	72153	Yauco
72071	Isabela	72113	Ponce		
72073	Jayuya	72115	Quebradillas	<u>U.S. Minor Outlying Islands</u>	
72075	Juana Diaz	72117	Rincon	74300	Midway Islands
72077	Juncos	72119	Rio Grande		
72079	Lajas	72121	Sabana Grande	<u>Virgin Islands</u>	
72081	Lares	72123	Salinas	78010	St. Croix
72083	Las Marias	72125	San German	78020	St. John
72085	Las Piedras	72127	San Juan	78030	St. Thomas
72087	Loiza	72129	San Lorenzo		

Appendix C

FMIS IMPROVEMENT TYPE CODES

Code	Improvement Type	Description
01	New Construction Roadway	Construction of a new roadway that will not replace an existing roadway. A new roadway will provide: (1) a roadway where none existed or (2) an additional and alternate roadway to an existing roadway that will remain open and continue to serve through traffic.
03	4R Reconstruction, Added Capacity	Construction on approximate alignment of an existing route where the old pavement structure is substantially removed and replaced. Such reconstruction includes widening to provide continuous additional through-lane(s), adding or revising interchanges, or replacing other highway elements such as a grade separation to replace an existing grade intersection. Also included, where necessary, are other incidental improvements such as drainage and shoulder improvements.
04	4R Reconstruction, No Added Capacity	Widening the lanes and/or shoulders of an existing roadway without adding through lanes. This may include reconstructing the existing pavement and other incidental improvements such as shoulder and drainage improvements.
05	4R Resurfacing	Placement of additional surface material over the existing roadway to improve serviceability or to provide additional strength. There may be some upgrading of unsafe features and other incidental work in conjunction with resurfacing. Where surfacing is constructed by a separate project as a final stage of construction, the type of improvement should be the same as that of the preceding stage B new route, relocation, reconstruction, minor widening, etc.
06	4R Restoration and Rehabilitation	Work required to return existing pavement (including shoulders) to a condition of adequate structural support or to a condition adequate for placement of an additional stage of construction. There may be some upgrading of unsafe features or other incidental work in conjunction with restoration and rehabilitation. Typical improvements would include replacing spalled or malfunctioning joints; substantial pavement

		stabilization prior to resurfacing; grinding/grooving of rigid pavements; replacing deteriorated materials; reworking or strengthening bases or sub-bases; and adding under-drains.
07	4R Relocation	Construction of a roadway at a new location that replaces an existing roadway. The new roadway carries all the through traffic with the previous facility closed or retained as a land-service road only.
08	Bridge, New Construction	Construction of a new bridge that does not replace or relocate an existing bridge.
10	Bridge Replacement, Added Capacity	Total replacement of a structurally inadequate or functionally obsolete bridge with a new structure constructed with additional lanes in the same general traffic corridor to current geometric construction standards. Incidental roadway approach work is included. The use of this code requires the reporting of the National Bridge Inventory (NBI) structure number in the data field identified Bridge Numbers.
11	Bridge Replacement, No Added Capacity	Total replacement of a structurally-inadequate or functionally-obsolete bridge with a new structure without adding lanes constructed in the same general traffic corridor to current geometric construction standards. A bridge removed and replaced with a lesser facility is considered a bridge replacement. Incidental roadway approach work is included. The use of this code requires the reporting of the National Bridge Inventory (NBI) structure number in the data field identified Bridge Numbers.
13	Bridge Rehabilitation, Added Capacity	For the major work required to restore structural integrity of a bridge, as well as work necessary to correct major safety defects. Bridge deck replacement (both partial and complete) and widening of bridges including addition of through lanes to specified standards are included. Construction of a dual structure to alleviate a capacity deficiency is also included. Work required correcting minor structure and safety defects or deficiencies, such as deck patching, resurfacing, protective systems, upgrading railings, curbs and gutters, and other minor bridge work. If HBRRP funds are involved, the use of this code requires the reporting of the National Bridge Inventory (NBI) structure

		number in the data field identified Bridge Numbers.
14	Bridge Rehabilitation, No Added Capacity	For the major work required to restore structural integrity of a bridge as well as work necessary to correct major safety defects. Bridge deck replacement (both partial and complete) and widening of bridges without adding through lanes to specified standards are included. Work required correcting minor structure and safety defects or deficiencies, such as deck patching, resurfacing, protective systems, upgrading railings, curbs, or other preventative maintenance items are included. If HBRRP funds are involved, the use of this code requires the reporting of the National Bridge Inventory (NBI) structure number in the data field identified Bridge Numbers
15	Preliminary Engineering	For the preparation of plans, specifications, and estimates (PS&E), traffic, and related studies including field inspections, surveys, material testing, and borings.
16	Right of Way	For purchase of land, improvement and easements, in addition to the cost of moving and relocating buildings, businesses, and persons.
17	Construction Engineering	Oversight of construction of roadways, structures, and traffic services facilities including additional design work after construction project is let.
18	Planning	For Planning related purposes.
19	Research	For Research related purposes.
20	Environmental Only	For improvements that do not provide any increase in the level of service, in the condition of the facility or in safety features. Typical improvements that fall in this category would be noise barriers, beautification, and other environmentally related features not built as a part of any other improvement type. If environmental mitigation is needed as the result of a bridge project and it is confined to the reasonable touchdown and the bridge itself, then this is allowable with HBRRP Funds. Outside the reasonable touchdown would not be considered eligible.
21	Safety	For projects or a significant portion of a project that provides features or devices to enhance safety. For example, expenditures on projects

		designed to improve the safety of at-grade railroad crossings or for the construction of facilities dedicated to the enforcement of vehicle weight regulations.
22	Rail/Highway Crossing	Improvements to crossing warning Protective Devices such as signs, markings, and cross bucks; flashing light additions/improvements; and improvements to track circuitry.
23	Transit	For transit and transit-related purposes.
24	Traffic Management! Engineering HOV	Traffic operation improvements that are designed to reduce traffic congestion and to facilitate the flow of traffic, both people and vehicles, on existing systems, or to conserve motor fuels. Include automated toll collection equipment, road and bridge surveillance and control systems, etc.
25	Vehicle Weight Enforcement Program	Vehicle Weight Enforcement.
26	Ferry Boats	Ferry Boats
27	Administration	Administration for National Recreational Trails Projects, Commercial Vehicles, and other similar projects.
28	Facilities for Pedestrians and Bicycles	For independent projects (not part of any other Federal-aid Highway project) to construct a facility to accommodate bicycle transportation and pedestrians.
29	Acquisition of Scenic Easements and Scenic or Historic Sites	For projects consisting of easement and fee-simple purchase of sites of historic significance and/or considered worthy of preserving due to their scenic qualities within the view shed of a transportation facility.
30	Scenic or Historic Highway Programs	For projects consisting of scenic highway program and implementation activities not included in safety and other related improvements.
31	Landscaping and Other Scenic Beautification	For projects involving landscaping and other scenic beautification through planting and related work. This includes vegetation management to assure the sustain ability of landscape areas.
32	Historic Preservation	For projects consisting of purchasing and restoring/rehabilitating a building, structure, or facility (other than transportation buildings, structures and facilities) that is directly related to the transportation system.
33	Rehabilitation and Operation of Historic Transportation Buildings,	For projects consisting of purchasing and restoring/rehabilitating, and/or operating

	Structures, or Facilities	transportation buildings, structures, or facilities considered to be of historic significance.
34	Preservation of Abandoned Railway Corridors	For projects to preserve an abandoned railway corridor. It is expected that most of these projects will accommodate bicycle and pedestrian use. This code may be used for any railway corridor conversion project including those used by equestrians, skaters, and skiers. Not to be used for National Recreational Trails projects.
35	Control and Removal of Outdoor Advertising	For projects to purchase outdoor advertising for permanent removal, to remove illegal outdoor advertising, or to develop an outdoor advertising control plan.
36	Archaeological Planning and Research	For projects involving the identification, evaluation, planning, and/or research of historic or archaeological planning and research under Transportation Enhancements.
37	Mitigation of Water Pollution due to Highway Runoff	Mitigation of water pollution due to highway runoff.
38	Safety and Education for Pedestrians/Bicyclists	Safety and education for pedestrians and bicyclists
39	Establishment of Transportation Museums	Establishment of transportation museums.
40	Special Bridge	This category includes bridge inventory, inspection and classification and other special bridge projects, such as load posting, not covered by another type of improvement code.
41	Youth Conservation Service	Youth Conservation Service
42	Training	Training; Supportive Services; TRAC; On the Job Training
43	Utilities	Utilities
44	Other	Miscellaneous work such as National Recreational Trails construction, noise barriers, etc.
45	Debt Service	Interest payments and retirement of principal under an eligible bond issue (including capitalized interest) and any other cost incidental to the sale of an eligible bond issue (including issuance costs, insurance or other credit enhancement fees, and other bond-related costs as determined).