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Office of Management and Budget
Paperwork Reduction Project 2135-0507
Washington, D.C. 20503

Federal Highway Administration
Finance Division HCFM-30
1200 New Jersey Avenue SE
Washington, D.C. 20590

 U. S. Department of Transportation Federal Highway Administration		VOUCHER FOR WORK PERFORMED UNDER PROVISIONS OF THE FEDERAL AID AND FEDERAL HIGHWAY ACTS, AS AMENDED				STATE VOUCHER NO.
		FHWA VOUCHER NO.				
APPROPRIATION					FHWA SCHEDULE NO.	
THE UNITED STATES, DR., TO <i>(Insert official or depository named in project agreement)</i>					PAID BY	
ADDRESS					<i>(For use of Paying Office)</i>	
STATE		VOUCHER TYPE <i>(Check Appropriate Block)</i>				
		<input type="checkbox"/> CURRENT BILLING				
VOUCHER PERIOD		FROM		FEDERAL AID PROJECT NO.		
		TO		<input type="checkbox"/> OTHER PROGRESS		
				<input type="checkbox"/> FINAL VOUCHER(*)		
<i>(*) Use Form FHWA-1447 for Final Voucher for a project constructed under certification acceptance or secondary road procedures (23 U.S.C. 117).</i>						
TOTAL ACTUAL COST	TOTAL PARTICIPATING COST	PRO-RATA OF PARTICIPATING COST CLAIMED FROM U.S.	TOTAL AMOUNT CLAIMED FROM U.S.	LESS PREVIOUS PAYMENTS	NET AMOUNT CLAIMED	
<i>I certify that the cost shown in this voucher have been incurred in accordance with terms of project agreements; applicable State and Federal laws or regulations; and that no claim has previously been submitted for costs claimed.</i>						
STATE HIGHWAY AGENCY			DATE	SIGNATURE OF AUTHORIZED OFFICIAL		
<i>I certify that supporting records for costs claimed, and the referenced project (if applicable), have been subjected to required reviews, approvals and inspections by the Federal Highway Administration and that the amount approve is justly due.</i>						
AMOUNT SUBMITTED		_____ SIGNATURE OF FHWA REPRESENTATIVE				
ADJUSTMENTS		_____ DATE APPROVED				
AMOUNT APPROVED						

STATEMENT OF COSTS INCURRED UNDER PROJECT AGREEMENT

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	NOTATIONS <i>(Payee must not use this column)</i>
AMOUNT CARRIED FORWARD.....						