This collection of information is Mandatory and will be used to reimburse State Departments of Transportation for costs incurred on Federal-aid projects. Public reporting burden is estimated to average 30 minutes per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Please note that an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this collection is 2125-0507. The expiration date for this OMB number is May. 31, 20XX. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Michael Howell, Information Collection Clearance Officer, Federal Highway Administration, E64-433, 1200 New Jersey Avenue SE, Washington, DC, 20590.

U. S. Department	VOUCHER FOR WO	STATE VOUCHER NO.						
of Transportation  Federal Highway  Administration	AND FEDERAL I	FHWA VOUCHER NO.						
APPROPRIATION				FHWA SCHEDULE NO.				
THE UNITED STATES, DR., TO	(Insert official or depositary i	PAID BY						
ADDRESS								
STATE		(For use of Paying Office)						
· · · · ·			VOUCHER TYPE (Check Appropriate Block)					
VOUGUED DEDICA	EDOM		CURRENT BILLING	FEDERAL AID PROJECT NO.				
VOUCHER PERIOD	FROM		OTHER PROGRESS					
ТО			FINAL VOUCHER(*)					
(*) Use Form FHWA	.1447 for Final Voucher for a	project constructed under c	ertification acceptance or secon	dary road procedures (23 U.S.	C. 117).			
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			
	shown in this voucher have be viously been submitted for co		with terms of project agreement	s; applicable State and Federa	al laws or regulations; and			
STATE HIGHWAY AGENCY			DATE	SIGNATURE OF AUTHORIZE	D OFFICIAL			
	referenced μ reviews, app	project (if applicable), provals and inspection	or costs claimed, and the have been subjected to ns by the Federal Highwa unt approve is justly due.					
AMOUNT SUBMITTED			SIGNATURE OF FHWA REPRESENTATIVE					
ADJUSTMENTS								
AMOUNT APPROVED			DATE APPROVED					

STATEMENT OF COSTS INCURRED UNDER PROJECT AGREEMENT								
ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	NOTATIONS (Payee must not use this column)		
AMOUNT CARRIED FORWARD								
	AWOONT CARRIED FORWARD							