LOCAL AGENCY REQUEST FOR REIMBURSEMENT

This information is required by MDOT in order for you to obtain reimbursement for expenses.

| MDOT AGREEMENT # | LOCATION | | | MDOT STRUCTURE # |
|-----------------------|-----------------|-------------|-----|--|
| DATE | BILLING # | FINAL? | Yes | AMOUNT AUTHORIZED TO SPEND |
| | | | No | \$ |
| AGENCY | CONTROL SECTION | JOB # | | TOTAL PROJECT COSTS TO DATE (Previous) |
| | | | | \$ |
| ADDRESS (Street) | FED. PROJECT # | FED. ITEM # | | PROJECT COSTS (This Request) |
| | | | | \$ |
| ADDRESS (City, State) | SERVICE PERIOD | ÷ | | BALANCE AVAILABLE |
| | | | | \$ |

SUMMARY OF CHARGES

| PRELIMINARY ENGINEERING | LABOR | | |
|-----------------------------|-------------------------------|---|--|
| | EQUIPMENT RENTAL | | |
| | OTHER | | |
| | TOTAL PRELIMINARY ENGINEERING | | |
| REAL ESTATE | ACQUISITION COST | | |
| | APPRAISAL FEES | | |
| | OTHER | | |
| | TOTAL REAL ESTATE | | |
| LOCAL CONTRACTED WORK | - | | |
| | TOTAL LOCAL CONTRACTED WORK | | |
| CONSTRUCTION ENGINEERING | INSPECTION/STAKING/TESTING | | |
| | OTHER | | |
| | TOTAL CONSTRUCTION ENGINEERIN | G | |
| FORCE ACCOUNT | LABOR | | |
| | EQUIPMENT | | |
| | MATERIALS | | |
| | OTHER | | |
| | TOTAL FORCE ACCOUNT | | |
| | TOTAL CHARGES | | |

CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

| AGENCY REPRESENTATIVE (Signature) | TITLE | DATE |
|-------------------------------------|-------|------|
| MDOT CONCUR FOR FUNDING (Signature) | TITLE | DATE |