



8401 LAGUNA PALMS WAY • ELK GROVE, CALIFORNIA 95758  
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**DEVELOPMENT SERVICES**

BUILDING SAFETY & INSPECTION	(916) 478-2235
COMMUNITY ENHANCEMENT	(916) 478-2266
ECONOMIC DEVELOPMENT	(916) 478-2261
PLANNING	(916) 478-2265
PUBLIC WORKS	(916) 478-2263

**FEDERAL AID INVOICE**

December 28, 2009

Department of Transportation  
 Accounting Service Center - MS 33  
 Local Program Accounting Branch  
 P.O. Box 942874  
 Sacramento, CA 94274-0001

Billing No: 4

Invoice Number: 1

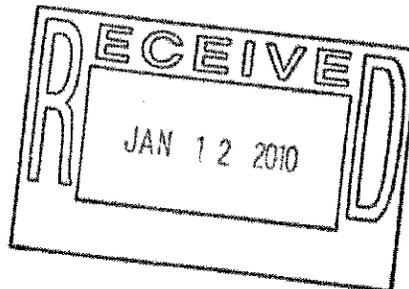
Federal-aid Project No: CML-5479 (015)

Tax Identification No: 94-3366854

Date Project Accepted by City/County: on-going

Project Location: Laguna Springs Dr. over W. Stockton Blvd./SR-99/E. Stockton Blvd. to Emerald Park Dr.

Project Expenditure Authorization: 03-928707



Reimbursement for Federal funds is claimed pursuant to Local Agency-State Agreement No. 03-5479, Program Supplement No. M-011, executed on November 3, 2006.

	① Preliminary Engineering	② Preliminary Engineering
Federal Appropriations Code	L400	L400
Federal Authorization Date	8/16/06	8/16/06
Federal/State participating costs From	8/16/06	2/24/09
To	2/24/09	10/2/09
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Total Indirect Costs to Date	\$0	\$0
Total Direct Costs to Date	\$184,923.00	\$404,578.19
Less: Retention	-----	-----
Liquidated Damages	-----	-----
Nonparticipating Costs	\$0	\$0
Total Federal Participating Costs to Date	\$184,923.00	\$404,578.19
Less: Participating Costs on previous invoice	\$112,789.85	\$0
Change in Participating Costs	③ \$72,133.15	\$404,578.19
Federal reimbursement ratio	81.37%	88.53%
State reimbursement ratio (if applicable)		
Amount of this claim	\$58,694.74	\$358,173.07

**TOTAL INVOICE AMOUNT**

**\$416,867.81**