



FY 2021

LOCAL MAINTENANCE & IMPROVEMENT GRANT Program (LMIG)

STATEMENT OF FINAL PROJECT EXPENDITURES

DATE: December 03, 2021

COUNTY: Lowndes

CITY: _____

SUBMITTED BY: Michael Fletcher, P.E. County Engineer
(Local Government Representative- Person's Printed Name)

- 1. LMIG EXPENDITURES: \$ 1,107,500.64
(LMIG Funding Received from GDOT)

- 2. REQUIRED 10% or 30% MATCH: \$ 110,750.06
(10% or 30% of LMIG Funding Received in #1)

- 3. TOTAL PROJECT EXPENDITURES: \$ 1,285,383.20
(The Total Amount Spent on Project)

- 4. TOTAL LOCAL GOVERNMENT EXPENDITURES: \$ 177,882.56
[Total Project Expenditures above minus LMIG Expenditures at the Top (#3 minus #1)]

By signature below, I hereby certify that the above expenditures are for the work completed on the attached final Project List for the FY ²⁰²¹ _____ LMIG Program.

Authorized Local Government Official Signature: _____

[Include financial documents to verify expenditures, including but not limited to invoices, contracts, checks, etc.]

For GDOT use only

PI Number: _____

Record Audit Performed: Yes No (Circle One)

Field Inspection Completion Date: _____

APPROVED: _____ Date: _____
(DISTRICT ENGINEER SIGNATURE)