

FY 2024 SUPPLEMENTAL

**LOCAL MAINTENANCE & IMPROVEMENT GRANT Program (LMIG)**

**STATEMENT OF FINAL PROJECT EXPENDITURES**

DATE: 1/14/2026

COUNTY: Lowndes

CITY: \_\_\_\_\_

(Leave Blank if this is a County Government)

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

1. LMIG EXPENDITURES: \$ 1,656,734.49  
(LMIG Funding Received from GDOT)

2. REQUIRED 10% or 30% MATCH: \$ 0  
(10% or 30% of LMIG Funding Received in #1)

3. TOTAL PROJECT EXPENDITURES: \$ 1,849,265.43  
(The Total Amount Spent on Project)

4. TOTAL LOCAL GOVERNMENT EXPENDITURES: \$ 192,530.94  
[Total Project Expenditures above minus LMIG Expenditures at the Top (#3 minus #1 )]

Has the approved project list been revised? ☐ Yes ☒ No

If yes, attach new project list to this form.

By signature below, I hereby certify that the above expenditures are for the work completed on the  
attached final Project List for the FY 2024 LMIG Program. SUPPLEMENTAL

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)