

Local Rural Highway Investment Program (LRHIP)
Project Documentation Summary
(Submit this form upon completion of project)

Sponsor Name: _____

Project Name & Type: _____ Fiscal Year: _____
(Construction, Federal Aid Match, Signs, Transportation Plan, Emergency Relief)

Date project funded: _____

Date project completed: _____

Project Description: _____

LRHIP Funds Awarded: \$ _____

Total Project Cost: \$ _____

Was any single contract over \$50,000? Yes No

If yes, were state procurement requirements followed? Yes No

Were all LRHIP funds expended? * Yes No

*Any project may be audited for accuracy in expenditures related to the project. Keep all financial records for a minimum of 5 years.

If no, have excess funds been returned to LHTAC? _____

Signature _____ Date _____
(City Mayor or Chairman of the Board for County or Highway District)

By signing I verify that all answers to the questions above are correct and that no LRHIP grant funds have been used for agency staff or equipment costs.

Please attach 'before and after' photos of your project as well as proof that the full grant value listed above was fully expended (i.e. invoices). If your project is a Transportation Plan, please include a copy of the plan to our LRHIP Manager along with this form. If possible, we prefer digital photos and documents which can be sent to:

MKautz@LHTAC.org



Local Highway Technical Assistance Council (LHTAC)
3330 Grace Street
Boise, ID 83703