

CONNECTICUT DEPARTMENT OF TRANSPORTATION

LOCAL TRANSPORTATION CAPITAL IMPROVEMENT PROGRAM EXPENDITURE SUMMARY FORM

REGION:

MUNICIPALITY:

LOTICIP PROJECT NO.: _____ (see page -2- for appropriate regional project number)

STATE GRANT ID NO.: **13033_DOT57000_43584**

PERIOD COVERED:

Route/Road	Project Title ¹	Phase ²	Current Period Expenditures ³	Total Expenditures to Date ⁴	Final Expenditures ⁵
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

¹Should be the same project title listed on the LOTICIP Application.

² **CN** for construction or **STUDY** if funds are used to complete a study.

³These costs should agree with those in the municipal/RPO annual audit.

⁴For projects that span multiple fiscal years, this amount should include Current Period Expenditures plus prior year expenditures.

⁵**Important - check box if project is complete** and these are final expenditures. Upon report of final expenditures, the project will be audited by the CTDOT External Audit Unit to determine if funds are due the Department. Funds will be returned to the regional project from which they originated.

Prepared By:

LOTICIP REGIONAL PROJECT NUMBERS:

- **DOT01703271GR** – LOTICIP WESTCOG-SWMPO; Western CT Council of Governments
- **DOT01703272GR** – LOTICIP WESTCOG-HVMPO; Western CT Council of Governments
- **DOT01703273GR** – LOTICIP NORTHWEST HILLS; Northwest Hills Council of Governments
- **DOT01703274GR** – LOTICIP NVCOG; Naugatuck Valley Council of Governments
- **DOT01703276GR** – LOTICIP METROCOG; CT Metropolitan Council of Governments
- **DOT01703277GR** – LOTICIP SCRCOG; South Central Regional Council of Governments
- **DOT01703279GR** – LOTICIP CRCOG; Capitol Region Council of Governments
- **DOT01703280GR** – LOTICIP RIVERCOG; Lower CT River Valley Council of Governments
- **DOT01703281GR** – LOTICIP SCCOG; Southeastern CT Council of Governments
- **DOT01703283GR** – LOTICIP NECCOG; Northeastern CT Council of Governments