## 1. Project Information

**PROJECT NAME**

**KEY NUMBER**

DELIVERING CERTIFIED LOCAL PUBLIC AGENCY

STIP APPLICANT

ODOT TRANSPORTATION PROJECT MANAGER

PERSON IN RESPONSIBLE CHARGE

## 2. Phase Information

<table>
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<tr>
<th>PHASE</th>
<th>Federal Funds?</th>
<th>Original Authorization</th>
<th>Current Authorization</th>
<th>ODOT Charges</th>
<th>Total Invoiced Amounts</th>
<th>Other LPA Costs</th>
<th>Total Phase Invoicing</th>
<th>Complete?</th>
<th>Assigned End Date</th>
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### 3. Contracts for Federally Funded Phases:

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<th>PHASE</th>
<th>MULTIPLE?</th>
<th>CONTRACT NUMBER</th>
<th>CONTRACTOR INFORMATION: NAME, CITY, STATE</th>
<th>ORIGINAL AWARD</th>
<th>CURRENT AWARD</th>
<th>PAID TO DATE</th>
<th>AWARD DATE</th>
<th>WORK STARTED DATE</th>
<th>WORK COMPLETED DATE</th>
<th>CLOSEOUT DATE</th>
<th>FINAL PAYMENT DATE</th>
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### 4. Additional Information

**COMMENTS, INCLUDING GENERAL PROJECT UPDATES AND NOTES (FIELD WILL EXPAND AS YOU TYPE. CLICK TAB TO SEE TEXT IN EXPANDED FIELD.)**

### 5. Signatures

#### Financial Signature

**PRINT NAME**

**TITLE**

**PHONE**

**EMAIL ADDRESS**

☐ Check if this person also prepared this report.

**SIGNATURE AND DATE**

#### Person in Responsible Charge Signature

**PRINT NAME**

**TITLE**

**PHONE**

**EMAIL ADDRESS**

_I certify that the above information is true and correct to the best of my knowledge and belief and I have verified its content._

☐ Check if this person also prepared this report.

**SIGNATURE AND DATE**

#### Preparer Information

**PRINT NAME**

**TITLE**

**PHONE**

**EMAIL ADDRESS**