

## Kentucky Transportation Cabinet Division of Right of Way & Utilities UTILITY/RAIL AGREEMENT STATEMENT OF CHARGES

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## **INSTRUCTIONS**

- Company shall **fully** complete this form.
- Submit this fully completed form, Company invoice and documentation of charges in KURTS.
- Final invoicing is to be submitted within 1 year of completion of work, per agreement and statute, to be considered for payment.
- Records of invoiced work are to be retained, as defined in the referenced agreement, and may be subject to audit.
- If you do not have access to KURTS, MAIL TO: Utilities: Highway Chief District Engineer ATTN: District Utility Agent (find at: http://transportation.ky.gov/district.htm)

Rails: Rail Coordinator, KYTC, Division of Right of Way and Utilities, 200 Mero St., Frankfort, KY 40622

<b>GENERAL ROAD PROJECT INFORMATION</b> (This section is as defined)	- · · · · · · · · · · · · · · · · · · ·	
Location / Description:	Fiscal:	
County (if more than one, use page 2):	Federal Number:	
Route/Road Name:	State Number:	
Project Description:	Item or DOT Number:	
COMPANY INFORMATION	Remit to:	
Company Name:	Same as agreement (replace if different)	
Company Contact Name:		
Company Address (as identified in the Agreement):		
Company Invoice Number (if applicable):		
	DATE <u>INVOICED</u> WORK COMPLETED:	
INVOICING INFORMATION:		
PARTIAL FINAL BILL NO.	Agreement Start Date:	
	Agreement/DO Number:	
AMOUNT OF THIS BILL	Statute/Agreement Type:	
	Agreement/DO Amount:	
TOTAL AMOUNT OF PREVIOUS BILLS	Change Order Total:	
TOTAL BULG TO DATE	TOTAL:	
TOTAL BILLS TO DATE	<u> </u>	
COMPANY CERTIFICATION		
I certify, to the extent applicable: the attached invoice is a true statement of costs incurred by our Company in constructing the most eco same service requirements as the old facilities in the old location on subjected	ect project; all materials for which we seek reimbursement adhe	
Signature:	FOR CABINET USE <u>ONLY</u> :	
Date:		
	Checked: District Utility Agent/Rail Coordinator	Date
	Recommended/Approved: Chief District Engineer/	Date
	Utilities Branch Manager	
	Approved: Director, Division of Right of Way & Utilities	Date



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<b>NOTE:</b> If the amount one county the correthe following lines.		
COUNTY:	ACTUAL	PERCENTAGE
	AMOUNT:	(if applicable):

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\*\* This section is only needed if any information is entered on page 2 \*\*

## **COMPANY VALIDATION:**

I accept the certification terms on page 1 in reference to the work performed as defined on page 1.

Signature:

Date: