



**REQUEST FOR ROAD AID REIMBURSEMENT**

**SECTION 1: PROJECT & AGENCY INFORMATION**

|  |  |                     |                         |
|--|--|---------------------|-------------------------|
| <b>CITY/COUNTY</b>                                 |  | <b>CONTACT NAME</b> |                         |
| <b>ADDRESS</b>                                     |  | <b>CITY</b>         | <b>STATE</b> <b>ZIP</b> |
| <b>EMAIL</b>                                       |  | <b>PHONE</b>        |                         |
| <b>PROJECT NAME</b> <i>(from Agreement header)</i> |  |                     |                         |
|  |  |                     |                         |

**SECTION 2: BILLING INFORMATION** *(Attach documentation of all costs incurred. See Page 2, Section 4.)*

|   |  |   |   |
|---|--|---|---|
| <b>REQUEST DATE</b>   | <b>SERVICE FROM</b> <i>(MM/DD/YY)</i>        | <b>SERVICE TO</b> <i>(MM/DD/YY)</i>                 | <b>PAYMENT REQUEST #</b> <i>(1, 2, 3, etc.)</i> |
| Is this a final request for payment? <input type="checkbox"/> Yes <input type="checkbox"/> No |  |   |   |
| <b>AGREEMENT AMOUNT</b>   | <b>AMOUNT PAID BY KYTC TO DATE</b>           | <b>CURRENT REQUEST AMOUNT</b>                       |   |
| <b>REQUEST PROGRAM TYPE:</b>  |  |   |   |
| <input type="checkbox"/> Flex(CB06)   | <input type="checkbox"/> 80/20 Bridge (CB01) | <input type="checkbox"/> Emergency (CA03 or CC03)   |   |
| <input type="checkbox"/> LARP (FD14)  | <input type="checkbox"/> CCBIP (FD15)        | <input type="checkbox"/> Highway Contingency (FD39) |   |

**SECTION 3: AGENCY CERTIFICATION**

I hereby certify that this is a true statement of costs incurred by our agency on the subject project and all work was accomplished in accordance with the agreement we signed with the Kentucky Transportation Cabinet.

|  |              |
|--|--------------|
| <b>NAME</b>  | <b>TITLE</b> |
| <b>SIGNATURE</b>   | <b>DATE</b>  |
|  |              |
| _____  | _____        |
| <b>COUNTY JUDGE EXECUTIVE (MAYOR for City) SIGNATURE</b> | <b>DATE</b>  |

**FOR DEPARTMENTAL USE ONLY**

|                          |  |  |  |
|--------------------------|--|--|--|
| AGREEMENT DATE           |  | AGREEMENT AMOUNT                           |  |
| PROGRAM                  |  | AMOUNT PAID BY KYTC TO DATE                |  |
| PROJECT AUTHORIZATION    |  | AVAILABLE FUNDS                            |  |
|                          |  | TOTAL COST OF PROJECT (OR CURRENT PORTION) |  |
| PAYMENT REQUEST RECEIVED |  | 20% AGENCY RESPONSIBILITY (IF APPLICABLE)  |  |
| REVIEWED BY              |  | AMOUNT TO BE PAID BY KYTC                  |  |



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**SECTION 4: DOCUMENTATION OF COSTS INCURRED** *(Use this page multiple times if needed.)*

| AGREEMENT ITEM  |                              | ATTACHED INVOICE #<br><i>(if applicable)</i> | CHECK # | COST     |
|---|------------------------------|--|---------|----------|
|   | Example: John's Rock Company | 1234   | 1234    | \$106.00 |
| 1.  |                              |  |         |          |
| 2.  |                              |  |         |          |
| 3.  |                              |  |         |          |
| 4.  |                              |  |         |          |
| 5.  |                              |  |         |          |
| 6.  |                              |  |         |          |
| 7.  |                              |  |         |          |
| 8.  |                              |  |         |          |
| 9.  |                              |  |         |          |
| 10.   |                              |  |         |          |
| 11.   |                              |  |         |          |
| 12.   |                              |  |         |          |
| 13.   |                              |  |         |          |
| 14.   |                              |  |         |          |
| 15.   |                              |  |         |          |
| 16.   |                              |  |         |          |
| 17.   |                              |  |         |          |
| 18.   |                              |  |         |          |
| 19.   |                              |  |         |          |
| 20.   |                              |  |         |          |
| 21.   |                              |  |         |          |
| 22.   |                              |  |         |          |
| 23.   |                              |  |         |          |
| 24.   |                              |  |         |          |
| 25.   |                              |  |         |          |
| 26.   |                              |  |         |          |
| 27.   |                              |  |         |          |
| 28.   |                              |  |         |          |
| 29.   |                              |  |         |          |
| 30.   |                              |  |         |          |
| 31.   |                              |  |         |          |
| 32.   |                              |  |         |          |
| 33.   |                              |  |         |          |
| 34.   |                              |  |         |          |
| 35.   |                              |  |         |          |
| 36.   |                              |  |         |          |
|   |                              | <b>TOTAL</b> <i>(this page)</i>              |         |          |
| <i>(Enter Grand Total amount as the Request Amount on Page 1, Section 2.)</i> |                              | <b>GRAND TOTAL</b> <i>(all pages)</i>        |         |          |