

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

TC 69-008 Page 1 of 2 Rev. 7/10/2024

Utilities Branch Manager

Date

Approved: Director, Division of Right of Way & Utilities

INSTRUCTIONS

- Company shall fully complete this form.
- Submit form, Company invoice and documentation of charges electronically in KURTS.
- Partial Invoices may be submitted once per month.
- Final invoices shall be submitted within 1 year of completion of work to be viable for payment, per agreement and statute.
- Records of invoiced work shall be retained and are subject to audit, as defined in the referenced agreement.
- 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 Utili	ties, 200 Mero St., Frankfort, KY 40622		
GENERAL ROAD PROJECT INFORMATION (This section is as define Location / Description: County (if more than one, use page 2): Route/Road Name: Project Description:	ed in the Agreement as executed) Fiscal: Federal Number: State Number: Item or DOT Number:		
COMPANY INFORMATION	Remit to:		
Company Name: Company Contact Name: Company Address (as identified in the Agreement):	Same as agreement (replace if different)		
Company Invoice Number (if applicable): DATE INVOICED WORK BEGAN (not to precede State Letter date):	DATE <u>INVOICED</u> WORK COMPLETED:		
INVOICING INFORMATION:			
PARTIAL FINAL BILL NO.	Agreement Start Date:		
AMOUNT OF THIS BILL	Agreement/DO Number: Statute/Agreement Type: Agreement/DO Amount:		
TOTAL AMOUNT OF PREVIOUS BILLS	Change Order Total:		
TOTAL BILLS TO DATE	TOTAL:		
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 economical type of facilities in the new location as will satisfactorily meet the same service requirements as the old facilities in the old location on subject project; all materials for which we seek reimbursement adhere to federal Buy America provisions as required;	FOR CABINET USE <u>ONLY</u> :		
and all costs listed are eligible for payment by KYTC.	Checked: District Utility Agent/Rail Coordinator	Date	
Signature:			
Date:	Recommended/Approved: Chief District Engineer/	Date	



Kentucky Transportation Cabinet Division of Right of Way & Utilities

	rrect distribution N	olies to more than
COUNTY:	ACTUAL	PERCENTAGE
	AMOUNT:	(if applicable):

** 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: