

ATTACHMENT B-5339

Agency Name
ACRONYM

KYTC/OFFICE OF TRANSPORTATION DELIVERY
SEC 5339/CAPITAL EQUIPMENT
CAPITAL INVOICE FORM
JULY 1, 2021 to JUNE 30, 2022

REVISION NO:

EFFECTIVE:

PAYMENT # _____

CAPITAL DESCRIPTION			# OF VEHICLES PURCHASED	CURRENT MONTHLY EXPENSES	YEAR TO DATE EXPENSES	APPROVED AMOUNT	BALANCE
ALI CODE	Program Code	DESCRIPTION		\$ -	\$ -	\$ -	\$ -
ALI CODE	Program Code	DESCRIPTION		\$ -	\$ -	\$ -	\$ -
ALI CODE	Program Code	DESCRIPTION		\$ -	\$ -	\$ -	\$ -
ALI CODE	Program Code	DESCRIPTION		\$ -	\$ -	\$ -	\$ -
ALI CODE	Program Code	DESCRIPTION		\$ -	\$ -	\$ -	\$ -
TOTAL				\$ -	\$ -	\$ -	\$ -
FEDERAL SHARE 100% TOLL CREDIT MATCH				\$ -	\$ -	\$ -	\$ -

- _____ DATE OF INDEPENDENT COST ESTIMATE (NEED COPY)
- _____ DATE OF ADVERTISEMENT (NEED COPY)
- _____ BID OPENING DATE
- _____ DATE OF COST/PRICE ANALYSIS (NEED COPY)
- _____ AWARD DATE (KYTC LETTER OF APPROVAL/NEED COPY)
- _____ ACTUAL DELIVERY DATE
- _____ INSPECTION DATE (NEED COPY)
- _____ LIFT/RAMP INSPECTION DATE (NEED COPY IF APPLICABLE)
- _____ PRE-AWARD AUDIT OF ROLLING STOCK DATE (3 FORMS/NEED COPY)
- _____ POST-DELIVERY AUDIT OF ROLLING STOCK DATE (3 FORMS/NEED COPY)

- _____ TITLE or APPLICATION FOR TITLE ATTACHED
- _____ KYTC AS LIENHOLDER
- _____ VERIFICATION OF PAYMENT TO VENDOR (NEED COPY)

_____ AGENCY APPROVED SIGNATURE _____ DATE

Approved by KYTC _____

BUDGET CHANGES FOR LINE ITEMS MUST HAVE PRIOR KYTC APPROVAL. OTHER EXPENSE LINE ITEMS CHANGES CANNOT EXCEED TOTAL GRANT APPROVED AMOUNT. REVISIONS TO DETAILED BUDGET SHEETS MUST BE SUBMITTED TO THIS OFFICE PRIOR TO REIMBURSEMENT.