

**SFY 2022**  
**ALL CAPITAL PROJECTS UNDER SECTIONS 5339/5310/5311**

**PROJECT MILESTONE SCHEDULE - CAPITAL ASSISTANCE**

AGENCY: \_\_\_\_\_

PROJECT NO: \_\_\_\_\_

TOTAL FTA SHARE: \_\_\_\_\_

LINE ITEM	MILESTONE DESCRIPTION	DATE
Purchase Item(s):	Bids advertised Contract First delivery and acceptance Last delivery and acceptance	
Purchase/Install Communications	Bids advertised Contract Awarded Contract Complete	
Engineering Design for New Facility	Request for Proposals Contract Awarded Design Completed Contract Closed and Final Payment Made	
Land Acquisition	Environmental Assessments Completed Appraisal Report Completed and Approved Purchase Completed	
Facility Construction	Request for Proposals for A & E Services and/or Project Management Contract Awarded Environmental Assessments Completed Blueprints and bid package/specs bid out Contract Awarded Final Inspection and acceptance	

I CERTIFY THAT THE ABOVE TIMELINE IS REASONABLE AND WILL BE FOLLOWED. WRITTEN REASONS FOR ANY VARIATION ON THE ABOVE TIMELINE WILL BE FORWARDED TO THE KYTC/OFFICE OF TRANSPORTATION DELIVERY FOR THEIR APPROVAL AT LEAST ONE (1) MONTH BEFORE THE SPECIFIC MILESTONE DATE IS REACHED, ALONG WITH A NEW DATE FOR THE MILESTONE.

\_\_\_\_\_  
 Signature of Authorized Transit Official

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 Date