

**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.

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 Signature of Authorized Transit Official

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 Date