



**STANDARD INVOICE FOR STATE MATCH  
ON FEDERAL AID FOR PUBLIC AIRPORT DEVELOPMENT PROJECTS**

**SECTION 1: DELIVERY INFORMATION**

<b>KDA PROJECT #/PROJECT NAME</b>		<b>CONTRACT #</b>	<b>PROGRAM #</b>	<b>PROJECT INVOICE #</b>
<b>Delivered To:</b> KYTC Department of Aviation Capital City Airport, 90 Airport Rd Frankfort KY 40601	<b>TERMS</b>	<b>FAA AIP#</b>	<b>CONTRACT EXECUTION DATE</b>	<b>PROJECT INVOICE DATE</b>
	Due in 30 days upon receipt.			

**SECTION 2: AIRPORT INFORMATION**

<b>AIRPORT NAME:</b>			
<b>SPONSOR NAME:</b>		<b>CHAIR:</b>	
<b>ADDRESS:</b>			

**SECTION 3: INVOICE INFORMATION**

**PART A: AIP ITEMS**

ITEM	DESCRIPTION	GRANT AMOUNT	%	TOTAL DUE	PREVIOUS INVOICE	DUE THIS INVOICE
1	Land					
2	Construction					
3	Planning/Engineering/Supervision					
4	Administrative					
<b>AIP ITEMS SUBTOTAL</b>						
<b>STATE SHARE %</b>						
				<b>TOTAL AIP AMOUNT DUE</b>		

**PART B: NON-AIP ITEMS**

1	Land					
2	Construction					
3	Planning/Engineering/Supervision					
4	Administrative					
<b>NON-AIP ITEMS SUBTOTAL</b>						
<b>STATE SHARE %</b>						
				<b>TOTAL NON-AIP AMOUNT DUE</b>		
				<b>TOTAL INVOICE AMOUNT DUE</b>		

**SECTION 4: CERTIFICATION**

<i>I hereby certify that the commodities or services specified above have been furnished to the Commonwealth of Kentucky; that the quality and prices conform to the proposal and purchase order or contract; and that payment, in whole or in part, has not been received.</i>		<b>FOR KYTC USE ONLY</b>
<b>SPONSOR NAME</b>		
<b>CHAIR PRINTED NAME</b>		<b>APPROVED BY</b>
<b>CHAIR SIGNATURE</b>		<b>TITLE</b>
<b>DATE SIGNED</b>		<b>DATE APPROVED</b>