

Ohio Department of Transportation

Office of Transit

Invoice Certification Form

A. *I hereby certify that the financial information contained in the*

Capitalized Maintenance Invoice

submitted to ODOT on this date requesting reimbursement is correct to the best of my knowledge.

B. *I certify that the accrual basis was used in this request for reimbursement.*

C. *I certify that the appropriate local matching funds required are allocated to this project and reflected in the agency financial records and are available for inspection as needed.*

Copies of the supporting documentation for project expenditures and revenues are retained in the project financial files and are available for review and inspection by ODOT, Office of Transit and the Federal Transit Administration representatives.

FINAL INVOICE: ALL ITEMS APPROVED IN THIS GRANT AND LISTED ABOVE HAVE BEEN PURCHASED. NO CONTRACT AMENDMENT WILL BE SUBMITTED AND CLOSE-OUT PROCEDURES CAN BE INITIATED.

Signature of person who completed the invoice.

Date

Signature of project applicant representative as authorized by Governing Board Resolution

Date