



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
AVIATION GRANT PROGRAM
PROJECT INVOICE FORM

725-040-29
AVIATION
09/18

INSTRUCTIONS: This form will be submitted in addition to the normal sponsor invoice submission documentation.

Recipient Name: City of Avon Park	Address: 110 E. Main Street
	City, State, Zip: Avon Park, Florida 33825

Bill To:

Florida Department of Transportation
Dawn Gallon
P.O. Box 1249
Bartow, FL 33831-1249

Invoice No.: 2	FM Number:
Invoice Period: 3/1/23 to 4/30/23	FM Number: 448711-1-94-01
Contract No.: G2C70	Allowable Cost Incurred: \$2,147,084.70
Amendment No.:	FDOT Grant / Match Amount: \$267,374.00
Project: Apron Rehabilitation and Expansion	

Project Phases	Total FDOT Grant Amount by Project Phase	Total Previous Amount Paid for FDOT Grant	Current Invoice Amount Requested for FDOT Grant	Remaining FDOT Grant Balance
Land Acquisition	\$	\$	\$	\$ 0.00
Planning	\$	\$	\$	\$ 0.00
Environmental/Design/Construction	\$267,374.00	\$37,657.24	\$177,051.23	\$52,665.53
Capital Equipment	\$	\$	\$	\$ 0.00
Match to Direct Federal Funding	\$	\$	\$	\$ 0.00
	\$	\$	\$	\$ 0.00
	\$	\$	\$	\$ 0.00
Totals:	\$267,374.00	\$37,657.24	\$177,051.23	\$52,665.53

Note: The cost and amounts shown on this invoice form are reflective of the values shown in the Agreement, Exhibit "B", Schedule of Financial Assistance.

AIRPORT SPONSOR (AGENCY) OR DESIGNATED REPRESENTATIVE

I certify that the information provided above is true and correct per the terms of the Public Transportation Grant Agreement.

Melody Sauerhafer
Airport Sponsor Representative Printed Name *

Finance Director
Title


Signature *

05/31/2023
Date

* Only the Airport Sponsor or Designated Representative may sign this form. A non-Airport Sponsor employee (e.g., consultant) cannot sign this form.

For information regarding this invoice, please contact (Name, Phone No.): 863-452-4410

Distribution: Project File