

Invoice Summary Breakdown - Grant Waiver									
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FDOT Invoice No.:	4
Airport:	Avon Park Executive Airport
FDOT FM No.:	448711-94-01
FDOT Contract No.:	G2C70
Project Description:	Avon Park Executive Airport Apron Rehabilitation and Expansion

Vendor Invoices Paid										
Vendor	Invoice No.	Payment Amount	FAA (90%)	FDOT (10%)						Calculation Check
Kimley Horn	25504917	\$4,689.12	\$4,220.21	\$468.91						\$4,689.12
Kimley Horn	2581167	\$5,306.23	\$4,775.61	\$530.62						\$5,306.23
Moncks Corner, SC 29461-0484	6	\$232,774.65	\$209,497.19	\$23,277.47						\$232,774.65
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
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										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Totals		\$242,770.00	\$218,493.00	\$24,277.00	\$0.00					\$242,770.00

Total FDOT Share	\$0.00
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