



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AVIATION GRANT PROGRAM PROJECT MONITORING STATUS REPORT

INSTRUCTIONS: Airport Sponsor (AGENCY) or designated representative to complete this form. Note: The Airport Sponsor may supplement this form with their own normal project progress report or FAA Progress Report documents					
AIRPORT NAME City of Avon Park		DATES OF REPO From 07/01/23	DRT PERIOD To 9/1/23	FDOT FINANCIAL PROJECT NO. 448711-1-94-01	
PROJECT DESCRIPTION Apron Rehabilitation and Expansion					
INVOICE ATTACHED: Yes ⊠ No □ N/A □		FAA PROGRESS Yes ☐ No ☒	REPORT ATTACHED:	OTHER PROGRESS REPORT ATTACHED: Yes □ No □ N/A ☒	
PHOTOS ATTACHED: Yes ☐ No ☒ N/A ☐		PROJECT NOTIC 12/5/2022	E-TO-PROCEED DATE	ESTIMATED PROJECT COMPLETION DATE 06/30/2023	
TOTAL PROJECT COST \$267,374.00		GRANT FUNDS 8 \$254,427.74	EXPENDED TO DATE	GRANT FUNDS REMAINING \$12,946.26	
PROJECT STATUS The project has achieved substantial completion of the construction contract work as of 6/30/2023. Billings during the referenced reporting period included project closeout activities as described in the consultant's scope of work.					
2. WORK COMPLETED OR IN PROGRESS THIS PERIOD (use a separate sheet of paper If more space is needed) During the referenced reporting period, Kimley-Horn gathered and compiled project closeout documentation into a singular document. These closeout documents included (but are not limited to) to contractor's final application for payment, project final completion certifications, quality assurance testing results, DBE progress reporting, power of attorney and consent to final payment from the contractor's surety company, and other documents required. Kimley-Horn also prepared the record drawings for the project.					
3. WORK ANTICIPATED FOR NEXT PERIOD (use a separate sheet of paper if more space is needed) Kimley-Horn will continue to compile final closeout documentation and submit the close out book and record drawings, along with final invoices, to the City.					
4. PROBLEM AREAS/OTHER COMMENTS (Plan revisions, changes in specifications, delays, difficulties, etc., and actions taken) NA					
ΣŢ	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.				
AIRPOR	DATE 10/23/2023	PRINTED NAME AND TITLE	0.0	SIGNATURE *	
		Melody Sauerhafer, Finance Director Melody Sauerhafer, Finance Director			
	* Only the Airport Sponsor or Designated Representative may sign this form. A non-Airport Sponsor employed (e.g., consultant) cannot sign this f				
ОТ	COMMENTS/NOTES				
FDOT	VERIFICATION DATE	SITE VISIT Yes No No N/A	DISTRICT AVIATION C	OORDINATOR PRINTED NAME	
	DISTRICT AVIATION C	ISTRICT AVIATION COORDINATOR SIGNATURE			