Invoice Summary Breakdown - Grant Waiver

FDOT Invoice No.: 1
Airport: Avon Park Executive Airport
FDOT FM No.: 451453-1-94-01
FDOT Contract No.: G2G58
Project Description: Avon Park Executive Airport Security Fencing

Vendor Invoices Paid										
Vendor	Invoice No.	Payment Amount	**FAA (0%)**	**FDOT (100%)**						Calculation Check
Kimley Horn	24405299	$8,686.09	$0.00	$8,686.09						$8,686.09
Kimley Horn	24934268	$118,764.75	$0.00	$118,764.75						$118,764.75
Kimley Horn	25000017	$15,733.60	$0.00	$15,733.60						$15,733.60
Kimley Horn	25252614	$19,444.16	$0.00	$19,444.16						$19,444.16
Kimley Horn	25444896	$15,735.98	$0.00	$15,735.98						$15,735.98
										$0.00
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										$0.00
										$0.00
										$0.00
Totals		$178,364.58	$0.00	$178,364.58	$0.00					$178,364.58

Total FDOT Share	$0.00