

Summary of Project Costs

Invoice No. 2

Airport	<u>Avon Park Municipal Airport</u>		
Sponsor	<u>City of Avon Park</u>		
FM No(s).	<u>451453-1-94-01</u>		
Contract No.	<u>G2G58</u>	End Service Date:	<u>10/31/2023</u>

INVOICE DESCRIPTION	BEGIN DATE	END DATE	TOTAL INVOICE AMOUNT
Kimley Horn	8/1/2023	8/31/2023	\$10,033.21
Kimley Horn	9/1/2023	9/30/2023	\$41,425.47
Kimley Horn	10/1/2023	10/31/2023	\$26,477.00
TOTAL INVOICES THIS BILLING:			\$77,935.68
PREVIOUSLY BILLED INVOICES:			\$178,364.58
TOTAL ELIGIBLE COSTS INCURRED TO DATE:			\$256,300.26
% PARTICIPATION:			100.0%
FDOT PARTICIPATION IN ELIGIBLE COSTS INCURRED TO DATE:			\$256,300.26