



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

725-040-29
 AVIATION
 08/23

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

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

Bill To:
 FDOT

Invoice No.: 5 Final Invoice Period: 10/1/2023 to 10/31/2023 Contract No.: G2C70 Amendment No.: N/A	FM Number: 448711-94-01 FM Number: N/A Allowable Cost Incurred: \$ 2,329,005.35 FDOT Grant/Match Amount: \$ 232,900.54
Project: Apron Rehabilitation and Expansion	

Project Phase	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
Environmental/Design/Construction	\$ 267,374.00	\$ 232,578.44	\$ 322.10	\$ 34,473.46
Totals:	\$ 267,374.00	\$ 232,578.44	\$ 322.10	\$ 34,473.46

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

Finance Director

 Airport Sponsor Representative Printed Name *

 Title

Melody Sauerhafer

 Signature*

1/11/2024

 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.): Melody Sauerhafer

Distribution: Project File