

Summary of Project Costs
Invoice No. 5 Final

Airport	<u>Avon Park Executive Airport</u>
Sponsor	<u>City of Avon Park</u>
FM No(s).	<u>448711-94-01</u>
Contract No. <u>G2C70</u>	End Service Date: <u>10/31/2023</u>

INVOICE DESCRIPTION	BEGIN DATE	END DATE	TOTAL INVOICE AMOUNT
Kimley Horn 26373425	10/1/2023	10/31/2023	\$3,221.00
TOTAL INVOICES THIS BILLING:			\$3,221.00
PREVIOUSLY BILLED INVOICES:			\$2,325,784.35
TOTAL ELIGIBLE COSTS INCURRED TO DATE:			\$2,329,005.35
% PARTICIPATION:			10.0%
FDOT PARTICIPATION IN ELIGIBLE COSTS INCURRED TO DATE:			\$232,900.54