

**Lawrence Municipal Airport**  
AIP Project Number 3-20-0047-14  
ECHO Control Number 69-AA-3052  
Summary of Project Expenses on RFR's  
Schedule I - Grade Runway 15-33 Safety Area

Line Item	RFR No.	RFR Date	Description of Charge & Payee	Amount	Subtotal per RFR
a. Admininstration Expenses				Total:	\$0.00
c. Land				Total:	\$0.00
d. Engineer Basic Fees	1	9/10/2007	Airport Development Group, Inc. Invoice 0709	9,200.00	Total: \$9,200.00
e. Other Engineer Fees				Total:	\$0.00
f. Inspection Fees	1 2 3 5 6 7 8	9/10/2007 10/8/2007 11/28/2007 3/14/2008 6/20/2008 2/23/2009 4/7/2009	Airport Development Group, Inc. Invoice 0709 Airport Development Group, Inc. Invoice 0710 Airport Development Group, Inc. Invoice 0711 Airport Development Group, Inc. Invoice 0803 Airport Development Group, Inc. Invoice 0806 Airport Development Group, Inc. Invoice 0902 Airport Development Group, Inc. Invoice 0903	4,699.36 2,878.40 1,193.40 6,359.16 3,062.76 4,278.98 2,127.94	Total: \$24,600.00
k. Construction	2 3 4 5 6 7 7 8 8	10/08/07 11/05/07 11/28/07 03/14/08 06/20/08 02/23/09 02/23/09 03/15/09 04/07/09	Hamm, Inc, Pay Estimate One Magellan Gas Line Relocation Deposit Southern Star Gas Line Relocation Deposit P1 Group, Inc, Invoice #6070885 (Airfield Lighting Relocation) Hamm, Inc, Pay Estimate Two Jefferson County Rural Water District #13 Invoice Hamm, Inc, Pay Estimate Three Magellan Gas Line Relocation Refund Hamm, Inc, Pay Estimate Four	14,255.15 106,400.00 333,000.00 879.04 186,570.00 4,175.00 142,500.60 (18,210.38) 102,006.70	Total: \$871,576.11
l. Equipment				Total	\$0.00
m. Misc.				Total:	\$0.00
n.			Total Cumulative to Date		\$905,376.11
			Federal Share (95%)		860,107.30
			Sponsor Share (5%)		45,268.81
			Percent Complete		89.0%
			AIP - 14 Grant Amount		\$966,254.00
			Remaining Amount of AIP - 14 Grant		\$106,146.70