

AVCON *Ref*

GRANT ACTIVITY

1,650⁰⁰ *Ref*

Submitted ~~AVCON~~ Invoice # 118092 in the amount of \$~~1,650.00~~ on FDOT#425623-5-94-01 on 7/21/2020. There were additional documents that had to be signed by the chairman and uploaded to JACIP. These documents were signed on 8/24/2020 and forwarded to AVCON for submission.

Submitted request for reimbursement of \$1,169.00 for the trenching work done by West Florida Electric back in January 2020 on 7/21/2020 FDOT # 420401-2-94-01. There were additional documents that had to be signed by the chairman and uploaded to JACIP. These documents were signed on 8/17/2020 and forwarded to AVCON for submission.

Email from AVCON dated 8/28/2020 notifying us that they did not have the required permissions to upload the documents to the correct location in JACIP. Chairman emailed FDOT to get permissions corrected on 8/31/2020.

Submitted request for \$5,206.00 under CARES Act grant with FAA on 8/17/2020. Funds received on 8/21/2020 and deposit into our operating account on 8/31/2020.

The request for August reimbursement to be submitted is in the amount of \$9,992.00. We are awaiting notification from Chastity Clark with FAA as to account set up information for Tiffany or Brenda. This will be submitted as soon as access has been granted.