

### **GRANT ACTIVITY – 7 June 2021**

Invoice # 119714 in the amount of \$7,235.00 originally submitted by AVCON on 4/2/2021. FDOT rejected the request for invoice #119714 as the wording on the support documentation indicated it was the final invoice which it was not. On 4/16/2021, AVCON resubmitted invoice #119714 along with invoice numbers 119749 (FAA \$6746.40 & FDOT \$7534.34 funding) in the amount of \$14,028.74 and 119748 in the amount of \$104,657.77 making the total submission to FDOT \$119,427.11. These three invoices represent the final payment due on this grant. Pay request was submitted to FDOT on 4/21/2021. Grant closeout documents have been requested from AVCON. As discussed at the last meeting access had to be requested to the JACIP program to allow AVCON to upload the necessary documents. E-mail from the Chairman had been sent on 5/11/2021. We are now waiting on the wildlife survey of the southwestern corner of the runway to be completed before payment will be issued.

An Executive Committee meeting was held on May 26, 2021 to approve the resolution for Grant # 449204-1-91-01 in the amount of \$35,000.00 in FDOT funding to cover the cost of the survey required for the above item.

The Authority paid AVCON for the FAA portion of invoice # 119749 in the amount of \$6,746.60. The SF 425 was filled out and signed by the Chairman. Then reimbursement request was submitted to FAA via the Delphi system on May13, 2021. This request was denied by Chastity Clark as the FAA does not consider the Master Plan complete. Payment will not be approved until the wildlife survey described above is completed and the FAA has official accepted the Master Plan.