

GRANT ACTIVITY – 9 AUGUST 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 submitted by AVCON. The wildlife survey of the southwestern corner of the runway has been completed. Payment from FDOT was received on 7/26/2021 and check payable to AVCON was processed and mailed on 7/29/2021.

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. The wildlife survey has been completed and submitted to FAA. We are waiting to hear from FAA as to whether the ALP has been approved at which time reimbursement request will be resubmitted.