

GRANT ACTIVITY – 8 May 2021

Documents signed by Chairman at the board meeting on 4/13/2021 for both invoices listed below.

Invoice # 119713 in the amount of \$32,539.80 submitted by AVCON on 4/1/2021. Email forwarded with Coordinator Certification Form for signature on 4/10/2021.

Pay request submitted to FDOT on 4/14/2021. Payment received on 4/20/2021. Check printed on 4/21/2021 and cleared the bank on 4/28/2021.

Invoice # 119714 in the amount of \$7,235.00 submitted by AVCON on 4/2/2021. Email forwarded with Coordinator Certification Form for signature on 4/5/2021. This invoice had a couple minor correction that needed to be made. These were corrected and returned to Administrative Assistant on 4/6/2021.

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. To date, the closeout documents have not been received.

Check was printed from our operating account to AVCON for the FAA portion of invoice # 119749 in the amount of \$6,746.60 and mailed to their corporate office. This check cleared the bank on 4/28/2021. As this is the final pay request on this grant, a SF 425 needs to be submitted along with the invoice to FAA. This form has been requested from AVCON. To date, the complete form has not been received.