**GRANT ACTIVITY – 3 MAY 2023**

**FAA** -**None**

**FDOT**

**Terminal Access & Security Improvements**

5/3/2023 - Check # 1021 for AVCON Invoice 124390 cleared our bank account.

5/11/2023 - Received email from Calvin Palmer with AVCON for submission of Premier Paving pay application # 4 in the amount of $200,173.31.

5/12/2023 - Documents reviewed by administrative assistant for accuracy and forwarded to Grant Coordinator for review/approval to process. Certification form also emailed to the Coordinator.

5/16/2023 - Certification form signed by Coordinator and documents signed by Chairman. Administrative Assistant submitted all required documents to FDOT for processing.

5/22/2023 - FDOT funds posted to our bank account. Deposit recorded in QuickBooks, check cut for payment of $200,173.31 and arrangements made for board members’ signatures on check.

5/24/2023 - Signatures obtained by board members and arrangements made for contractor to collect at the walk through scheduled for Friday, 5/26/2023.

5/26/2023- Payment collected and lien release signed by Premier Paving LLC representative.

6/1/2023 - Check # 1022 in the amount of $200,173.31 cleared our account.

**Obstruction Removal**

6/6/2023 - Email received containing AVCON invoice 124589 in the amount of $4,375.00. Documents reviewed by administrative assistant for accuracy and forwarded to Grant Coordinator for review/approval to process. Certification form also email to coordinator. Once certification form is signed, administrative assistant will coordinate with the Chairman for his signature on documents and submit to FDOT for processing.

**Utility Improvements- Stormwater and Electrical**

6/1/2023 - Documents reviewed by administrative assistant for accuracy and forwarded to Grant Coordinator for review/approval to process. Certification form also email to coordinator.

6/2/2023 - Certification form signed. Arrangements were made to obtain the Board Chairman’s signature. Documents signed.

6/5/2023 - Pay request submitted to FDOT for processing.

**Height Zoning Ordinance – no activity**

**Re-Mark Airfield Markings**

5/22/2023 - Work began and was completed on 5/26/2023. Pay request has not yet been received from AVCON.