**GRANT ACTIVITY – MAY 2025**

**FAA**

**Utility Improvements- Stormwater and Electrical – NO ACTIVITY**

**FDOT**

**Utility Improvements- Stormwater and Electrical**

4/6/2025 – Received an Amendment for Extension for processing at the next business meeting. Admin forwarded this to AVCON to prepare the required resolution document.

4/8/2025 - Admin received Resolution 25-03 from Calvin Palmer with AVCON to present at the board for approval. Board voted to give Chairman Locker permission to sign the resolution and Amendment for Extension.

4/9/2025 - Admin scanned and remailed signed Amendment for Extension and corresponding Resolution No 25-03 to FDOT for processing.

4/21/2025 - Admin received back the fully executed Amendment for Extension from FDOT.

5/5/2025 - Admin received an email with pay request documents associated with the airfield electrical vault portion of this grant. The documents included AVCON invoice number 129998 in the amount of $3,750.00. AVCON also submitted invoice number 129981in the amount of $10,830.00 for the stormwater portion of this grant. All documents reviewed, corrected as needed and forwarded to the Grants Coordinator for approval. A certification form for each request was created and sent to the Grants Coordinator via DocHub. Both invoices recorded in QuickBooks. Admin arranged for the chairman to sign required documents. The signed certification forms were finalized through DocHub.

5/7/2025 - Chairman signed all documents. Admin scanned documents and forwarded the pay request for the electrical vault to FDOT for processing. The pay request for the stormwater portion will be held until the electrical vault has been paid and our check clears the bank.

**Height Zoning Ordinance – NO ACTIVITY**

4/25/2025 - Admin sent an email to AVCON inquiring as to whether this grant will be completed and application submitted for payment prior to the current expiration date of June 30, 2025, or if we need to request an extension.

4/26/2025 - Lee Lewis with AVCON responded to the inquiry. He stated that the three counties have adopted the compatibility language, and they should be able to wrap this grant up in May.

**Future Hangar Site Improvements**

5/5/2025 - Admin received an email with AVCON invoice # 129982 in the amount of $13,936.28 along with all required FDOT documents. All forms were reviewed, corrected as needed and forwarded to the Grants Coordinator for approval. Invoice was recorded in QuickBooks. A certification form was created and sent to the Grants Coordinator via DocHub.

5/6/2025 - Grants Coordinator finalized the certification form. Admin arranged for the chairman to sign required documents.

5/7/2025 - Chairman signed all documents. Admin scanned documents and forwarded the pay request to FDOT for processing.

**Design & Construct RSA, ROFA & OFZ Improvements – NO ACTIVITY**

5/5/2025 - Admin received an email with AVCON invoice # 130106 in the amount of $7,370.57 along with all required FDOT documents. All forms were reviewed, corrected as needed and forwarded to the Grants Coordinator for approval. Invoice was recorded in QuickBooks. A certification form was created and sent to the Grants Coordinator via DocHub.

5/6/2025 - Grants Coordinator finalized the certification form. Admin arranged for the chairman to sign required documents.

5/7/2025 - Chairman signed all documents. Admin scanned documents and forwarded the pay request to FDOT for processing.

**Fencing Improvements – Planning, Design and Construction – NO ACTIVITY**

**Replace Navigation Aids - PAPI Lights, Etc. – Design**

5/6/2025 - Admin received FM 446644-2-94-01 from FDOT requesting that the airport representative sign and return along with a corresponding resolution. Admin forwarded to Calvin Palmer requesting that he prepare the resolution document. The estimated cost of the work is $130,438 of which FDOT is agreeing to pay $80,000. FAA is expected to pay the difference. Admin forwarded to Calvin Palmer with AVCON to prepare the corresponding resolution.

**Water Storage Tank and Hydrant Improvements**

5/6/2025 - Admin received FM 446649-1-94-01 from FDOT requesting that the airport representative sign and return along with a corresponding resolution. Admin forwarded to Calvin Palmer requesting that he prepare the resolution document. The estimated cost of the work is $1,000,000, of which FDOT is agreeing to pay 100% of the costs. Admin forwarded to Calvin Palmer with AVCON to prepare the corresponding resolution.