

2 July 2024

Finance Committee

Re: RS&H Invoice payments

The following invoices were received from RS&H for work pertaining to the Gate Replacement work and runway rehabilitation:

- 1) RS&H Invoice \$25,500.00. Design and labor Security Gate replacement and acquire SRE, Runway sweeper.
- 2) RS&H Invoice \$27,605.00. Runway 1/19 Pavement design and Lighting rehabilitation
- 3) RS&H Invoice 41,110.00 Rehab RWY 1/19 design and lighting replacement design.

I am requesting the funds be transferred from the Airport Cash Reserve 295-000-001.000 (Currently at \$642,722.52) into 295-595-805 Consulting. These costs will be reimbursed when the grants are closed by MDOT.

Respectfully



**Steven Smigelski**  
Airport Manager  
Alpena County Regional Airport