

APPLICATION FOR REIMBURSEMENT

(MDOT Match for FAA Projects)

**Mississippi Department of Transportation
Aeronautics Division**

NAME OF AIRPORT NAME OF RECIPIENT Name, Title & Address of Recipient's Representative 	FAA PROJECT NUMBER: <u>3-28- 0073-021-2024</u> DATE OF APPLICATION: <u>8/28/2025</u> PAYMENT REQUEST Payment Request No: <u>1F</u> (Add "F" to No. if Final) MDOT MATCHING GRANT AMOUNT PERCENTAGE OF <u>FAA</u> SHARE: <u>90.00%</u>
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Line No.	Classification of Costs	Total Previous Costs to Date		Costs for this Application*	Total Cost Incurred to Date
(1)	Land/Equipment				\$ -
(2)	Construction	\$ 165,954.00			\$ 165,954.00
(3)	Engineering/Consultant	\$ 27,565.00			\$ 27,565.00
(4)	Admin/Misc Costs	\$ -			\$ -
(5)	TOTAL	\$ 193,519.00		\$ -	\$ 193,519.00

*Attach copies of invoices

(6)	FAA Share of Costs [Line (5) x Percentage of FAA Share]	\$ 174,167.10
(7)	Balance [Line (5) - Line (6)]	\$ 19,351.90
(8)	State Share [The lesser of: 50% of Line (7) or Amount of MDOT Match]	\$ -
(9)	Total Amount of Previous State Payments	\$ 9,675.95
Amount of This Application		\$ (9,675.95)
Remaining Balance		\$ -

CERTIFICATION OF RECIPIENT:

I hereby certify that the above Application for Reimbursement of Aeronautics Funds is correct and true, and payment has not been received except as heretofore stated. I further certify that the costs shown were incurred with the above named project in accordance with the Airport Federal Matching Grant Agreement with the Mississippi Department of Transportation, Aeronautics Division.

9/2/2025

Date

Willis T. Thompson

Recipient's Representative

Mayor, City of Vicksburg

Title

Submit completed form and invoices to:

**MDOT-Aeronautics Division
P. O. Box 1850
Jackson, MS 39215-1850**

Signature