



GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local or quasi-governmental entity)

Begin Date 08/01/2012	End Date 07/29/2017	Agency Tracking # 40100-04913	Edison ID 30940
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Contractor Legal Entity Name City of Crossville	Edison Vendor ID 1547-1
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Subrecipient or Vendor <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Vendor	CFDA # N/A
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Service Caption (one line only)
Construction of Apron Taxiway Extension

Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2013	\$92,150.00			\$4,850.00	\$97,000.00
TOTAL:	\$92,150.00			\$4,850.00	\$97,000.00

American Recovery and Reinvestment Act (ARRA) Funding: YES NO

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

OCR USE - GG

Heathman

Speed Chart (optional) TX00113572	Account Code (optional) 71302
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GRINDSTAFF AVIATION LLC
D. ALAN GRINDSTAFF
PO BOX 4027
CROSSVILLE, TN 38557

THE BANK OF CROSSVILLE
CROSSVILLE, TN 38555
87-294/641

1306

9/19/2012

PAY TO THE ORDER OF City of Crossville

\$**4,850.00

Four Thousand Eight Hundred Fifty and 00/100*****

DOLLARS

City of Crossville
99 Municipal Avenue
Crossville, TN 38555

MEMO

Deposit for Taxiway Extension

AUTHORIZED SIGNATURE

⑈001306⑈

⑈064102944⑈

⑈230 052 3⑈

GRINDSTAFF AVIATION LLC

1306

City of Crossville

9/19/2012

Deposit for Taxiway Extension

4,850.00

CITY OF CROSSVILLE

931-484-5113

REC#: 01051313 9/24/2012 2:36 PM

OPER: JH TERM: 004

REF#: 1306

110-33480

TRAN: 997.0000 TEMPORARY MISC
GRINDSTAFF TAXIWAY EXTENSION

110-33480

Runway Paving/Grind 4,850.00CR

y Extension

4,850.00

TENDERED: 4,850.00 CHECK

APPLIED: 4,850.00-

CHANGE: