

## Air Carrier Airport Grant Awards - 2018

Version: 7 June 2018

**\$1,377,020.00 - Funds that are awarded to Air Carrier Airports**

F - Federal Project	NE - Not Eligible	R - Repeat Request
* - Completed	S - Supplemental	

All Grant Allocations will be approved on a project percentage basis not to exceed the dollar amount approved. When project bids are officially accepted by the by the airport sponsor, notification will be required to the Aeronautics Commission Office to determine the official grant allocation dollar amount. The remaining grant allocation balance for each project will then return to the Aeronautics Commission to be used for future airport project allocations.

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
<b>BISMARCK</b>	1. 2017 FAA AIP #58 - Runway 13/31 Reconstruction Phase 2 (\$550,000.00 was awarded previously at 5%)	F/S	56	\$25,214,805.00	\$1,260,740.00	\$710,740.00	5%
	2. 2018 FAA AIP #59 - Runway 13/31 Reconstruction Phase 3	F	56	\$14,500,000.00	\$725,000.00	\$0.00	0%
	3. 2018 FAA AIP #60 - Rwy 3/21 and Twy D Rehab - Plans and Specs	F	56	\$800,000.00	\$40,000.00	\$0.00	0%
	4. Purchase ARFF Vehicle	R*	32	586,832.00	293,416.00	\$0.00	0%
	5. GA Apron Expansion (\$445,638.00 was awarded previously at 60%)	R/S*	44	793,531.00	268,540.00	\$0.00	0%
	6. Reconfigure TSA Security Checkpoint	R*	41	637,352.00	318,676.00	\$0.00	0%
	7. Purchase SRE Plow	R*	32	390,860.00	195,429.00	\$0.00	0%
	8. Purchase SRE Vehicle	R*	32	\$34,401.00	\$17,200.00	\$0.00	0%
	9. Purchase Deicer Spraying Unit	R*	32	\$16,498.00	\$8,249.00	\$0.00	0%
	10. Purchase Tractor	R*	32	\$18,433.00	\$9,216.00	\$0.00	0%
	11. Purchase Turf Mowers	R*	32	\$67,669.00	\$33,834.00	\$0.00	0%
	12. Airfield Sign Replacement	R*	26	\$38,958.00	\$19,479.00	\$0.00	0%
	13. Purchase Aerial Work Platform	R*	12	\$8,720.00	\$4,360.00	\$0.00	0%
	14. Purchase Electric Scissor Lift	R*	12	\$23,215.00	\$11,607.00	\$0.00	0%
	15. Purchase Pressure Washer	R*	12	\$4,343.00	\$2,171.00	\$0.00	0%
	<b>Sub Total</b>			<b>\$43,135,617.00</b>	<b>\$3,207,917.00</b>	<b>\$710,740.00</b>	
<b>DEVILS LAKE</b>	1. FAA 2018 AIP # 37 - Purchase SRE Equipment	F	52	654,000.00	32,700.00	32,700.00	5%
		<b>Sub Total</b>		<b>\$654,000.00</b>	<b>\$32,700.00</b>	<b>\$32,700.00</b>	

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
DICKINSON	Grant Requests are Deferred to a Future Oil Impact Grant Round						
	<b>Sub Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	
FARGO	1. FAA 2017 AIP #47 - Taxiway A, A1 Reconstruction	F	55	\$6,442,924.78	\$322,146.00	\$322,146.00	5%
	2. Runway and Taxiway Markings	*	55	\$25,746.85	\$12,873.00	\$0.00	0%
	3. Perimeter Road Maintenance	*	31	\$9,800.00	\$4,900.00	\$0.00	0%
	4. Employee parking lot reconstruction and expansion		21	\$453,707.00	\$226,853.00	\$0.00	0%
	<b>Sub Total</b>			<b>\$6,478,471.63</b>	<b>\$339,919.00</b>	<b>\$322,146.00</b>	
GRAND FORKS	1. 2018 FAA AIP #52 Runway 17R-25L & Twy A Lighting Rehabilitation, Misc Planning Study	F	56	\$788,885.00	\$39,444.00	\$39,444.00	5%
	2. 2016 Maintenance Expenses	*	46	\$148,415.00	\$74,207.00	\$0.00	0%
	3. 2017 Maintenance Expenses	*	46	\$55,021.00	\$27,510.00	\$0.00	0%
	<b>Sub Total</b>			<b>\$992,321.00</b>	<b>\$141,161.00</b>	<b>\$39,444.00</b>	
JAMESTOWN	1. FAA 2018 AIP #45 - Rehab Rwy 4/22 and Txwy E, Improve RSA, Remove Txwy C - Phase II	F	46	\$3,590,000.00	\$179,500.00	\$179,500.00	5%
	<b>Sub Total</b>			<b>\$3,590,000.00</b>	<b>\$179,500.00</b>	<b>\$179,500.00</b>	
MINOT	1. 2016 FAA AIP #52 - REIL, Replace airfield signs, acquire SRE, Demo Old Term Bldg (\$54,965.00 was awarded previously at 5%)	F/S/*	54	\$1,155,720.00	\$2,821.00	\$2,821.00	5%
	2. 2018 FAA AIP #54 - Purchase SRE Equipment, and Wildlife Attractant/Stormwater EA	F	52	\$1,748,402.00	\$89,669.00	\$89,669.00	5%
	3. 2018 Crack Sealing and Patching Airside Pavements		56	\$18,000.00	\$9,000.00	\$0.00	0%
	4. Airside Electrical Replacement and Maintenance		46	\$5,200.00	\$2,600.00	\$0.00	0%
	5. 2018 Airfield Marking Rehabilitation		46	\$15,000.00	\$7,500.00	\$0.00	0%
	6. Airfield Sign Replacement and Maintenance	R	26	\$4,800.00	\$2,400.00	\$0.00	0%
	7. Purchase Airport Operations Truck	R	22	\$30,704.00	\$15,352.00	\$0.00	0%
	<b>Sub Total</b>			<b>\$2,977,826.00</b>	<b>\$129,342.00</b>	<b>\$92,490.00</b>	
WILLISTON	Grant Requests are Deferred to a Future Oil Impact Grant Round						
	<b>Sub Total</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>TOTALS</b>				<b>\$57,828,235.63</b>	<b>\$4,030,539.00</b>	<b>\$1,377,020.00</b>	