Air Carrier Airport Grant Awards - 2017

Version: 15 June 2017

\$1,717,369.00 - 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.

				TOTAL	STATE \$	GRANT \$	%
AIRPORT	PROJECT DESCRIPTION		PRIORITY	PROJECT	REQUESTED	AWARDED	AWARDED
BISMARCK	1. 2017 FAA AIP #58 - Runway 13/31 Reconstruction Phase 2	F	56	30,994,681.00	9,497,340.00	\$550,000.00	5%
	2. 2016 FAA AIP #57 - Runway 13/31 Reconstruction Phase 1	F/S	56	24,528,275.00	4,646,200.00	\$476,413.00	5%
	(\$750,000.00 was awarded previously at 5%)						
	3. Purchase 1,500 Gallon ARFF Vehicle (2016)	*	52	586,832.00	293,416.00	\$0.00	0%
	4. GA Apron Expansion	S*	44	793,531.00	268,540.00	\$0.00	0%
	(\$445,638.00 was awarded previously at 60%)						
	5. Reconfigure TSA Securtiy Screening Checkpoint		41	663,550.00	331,775.00	\$0.00	0%
	6. Purchase SRE Plow (2016)	*	32	390,860.00	195,430.00	\$0.00	0%
	7. Purchase SRE Vehicle (2014)	R*	32	\$34,401.00	\$17,200.00	\$0.00	0%
	8. Purchase Turf Mowers (2015)	R*	32	\$67,669.00	\$33,834.00	\$0.00	0%
	9. Purchase Tractor for SRE/Mowing (2016)	*	32	\$18,433.00	\$9,216.00	\$0.00	0%
	10. Purchase Aircraft Deicer Spraying Unit (2016)	*	32	\$16,498.00	\$8,249.00	\$0.00	0%
	11. Airfield Sign Replacement (2013)	NE*	26	\$38,958.00	\$19,479.00	\$0.00	0%
	12. Purchase Electric Scissor Lift (2016)	R*	12	\$23,215.00	\$11,607.00	\$0.00	0%
	13. Purchase Aerial Work Platform (2016)	R*	12	\$8,720.00	\$4,360.00	\$0.00	0%
	14. Purchase Pressure Washer (2016)	R*	12	\$4,343.00	\$2,171.00	\$0.00	0%
	Sub Total			\$58,169,966.00	\$15,338,817.00	\$1,026,413.00	
DEVILS LAKE	1. 2017 FAA AIP #36 - Runway 3/21 Rehabilitation and ARFF Equipment	F	56	1,331,456.00	66,572.00	66,572.00	5%
	2. 2016 FAA AIP #35 - Design for Runway 3/21 Rehabilitation	F	52	130,310.00	6,515.00	6,515.00	5%
	3. Runway Lighting Repairs	F	57	15,000.00	10,500.00	10,500.00	70%
	Sub Total			\$1,461,766.00	\$83,587.00	\$83,587.00	

				TOTAL	STATE \$	GRANT \$	%
AIRPORT	PROJECT DESCRIPTION		PRIORITY	PROJECT	REQUESTED	AWARDED	AWARDED
DICKINSON	Grant Requests are Deferred to a Future Oil Impact Grant Round						
	Sub Total				\$0.00	\$0.00	
FARGO	1. 2016 FAA AIP #46 - Taxiway A-3 and Taxiway T Reconstruction	F	55	\$6,070,000.00	\$303,500.00	\$303,500.00	5%
	2. Purchase Oshkosh Striker 1500 and 3000 ARFF Trucks (2014)	*	52	\$1,849,395.00		\$0.00	0%
	(\$369,879 previously awarded at 20%)			¢1,010,000100	<i>QQQQQQQQQQQQQ</i>	\$0.00	0,0
	3. 2016 Runway Markings Rehabilitation	*	46	\$22,560.00	\$11,280.00	\$11,280.00	50%
	4. 2015 Runway Markings Rehabilitation	R*	46	\$37,895.00		\$18,947.00	50%
	5. Expand Cargo Apron and Lighting		44	\$2,500,000.00		\$0.00	0%
	6. Expand Airport Security CCTV System (2013)	NE*	42	\$4,808.00	\$2,404.00	\$0.00	0%
	7. Expand Access Road, Apron, and Security to Cargo Area		34	\$1,685,000.00	\$842,300.00	\$0.00	0%
	8. SRE V-Plow (2014)	*	32	\$23,183.00	\$11,590.00	\$0.00	0%
	9. Acquire Bobcat Skid Steer Loader with Attachments (2016)	R*	32	\$30,509.00	\$15,254.00	\$0.00	0%
	10. Acquire Oshkosh H2723B Snowblower (2014)	*	32	\$659,284.00	\$329,642.00	\$0.00	0%
	11. Acquire Airfield Mower (2013)	NE*	32	\$13,900.00	\$6,950.00	\$0.00	0%
	12. Jetway Ground Power Units (2012)	NE*	32	\$28,444.00	\$14,222.00	\$0.00	0%
	13. Acquire Snowplow Truck with 2 Way Radios (2016)	R*	32	\$491,000.00	\$245,500.00	\$0.00	0%
	14. South GA Hangar Area Pavement and Access Rehabilitation (2016)	R*	23	\$55,370.00	\$27,685.00	\$0.00	0%
	15. Replace Airfield Operations Vehicle (2013)	NE*	22	\$31,585.00	\$15,792.00	\$0.00	0%
	16. Parking Lot Expansion (2013)	NE*	21	\$1,317,376.00	\$658,688.00	\$0.00	0%
	17. Upgrade Runway Surface Sensor System (2015)	R*	16	\$30,593.00	\$15,296.00	\$0.00	0%
18. Runway Friction Testing	18. Runway Friction Testing Equipment (2015)	R*	16	\$4,085.00	\$2,042.00	\$0.00	0%
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	Sub Total			\$14,854,987.00	\$4,325,910.00	\$333,727.00	
GRAND FORKS	1. 2017 FAA AIP #51 - Design and Reconstruct Taxiway U/Lighting Report	F	55	\$1,497,019.00	\$74,850.00	\$74,850.00	5%
	2. 2015 FAA AIP #49 - MP/ALP Update	F/S	51	\$927,740.00		\$2,655.00	5%
	(\$43,732.00 was previously awarded at 5%)						
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	Sub Total			\$2,424,759.00	\$77,505.00	\$77,505.00	

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
JAMESTOWN	1 2017 EAA AID #42 Design Runway 4/22 Republication	F	56	\$112,000.00	\$5,600.00	¢5 600 00	5%
JAWESTOWN	 2017 FAA AIP #43 - Design Runway 4/22 Rehabilitation 2017 FAA AIP #44 - West Taxilane Reconstruction and Crack Sealing 	F	56	\$112,000.00	. ,	\$5,600.00 \$19,500.00	5% 5%
	3. Jetway Passenger Boarding Bridge	S*	33	\$151,090.00	. ,	\$19,300.00	70%
	(\$88,774.00 was previously awarded at 70%)	Ŭ		\$101,000.00	\$10,303.00	ψ10,303.00	1070
	4. Purchase New Operations/Maintenance Vehicle (2016)	R*	22	\$34,680.00	\$17,340.00	\$0.00	0%
	Sub Total			\$687,770.00	\$59,429.00	\$42,089.00	
ΜΙΝΟΤ	1. 2017 FAA AIP #54 - Reconstruct GA Apron Phase 1, Reconstruct Perimeter Road, Purchase SRE Broom, REIL design, and Wetland Delineation	F	55	\$2,545,574.00	\$127,278.00	\$127,278.00	5%
	 2. 2016 FAA AIP #53 - Purchase SRE, Terminal Demolition, Update Signs (\$40,300.00 was previously awarded at 5%) 	F/S	56	\$1,099,310.00	\$14,665.00	\$14,665.00	5%
	3. 2017 Crack Sealing and Patching Airside Pavements		56	\$14,210.00	\$7,105.00	\$7,105.00	50%
	4. 2017 Airfield Marking Rehabilitation		46	\$10,000.00	\$5,000.00	\$5,000.00	50%
	5. 2017 Airfield Sign Replacement and Maintenance		26	\$4,800.00	\$2,400.00	\$0.00	0%
	6. Purchase Airport Operations Truck		22	\$50,000.00	\$25,000.00	\$0.00	0%
	Sub Total			\$3,723,894.00	\$181,448.00	\$154,048.00	
WILLISTON	Grant Requests are Deferred to a Future Oil Impact Grant Round						
	Sub Total			\$0.00	\$0.00	\$0.00	
	TOTALS			\$81,323,142.00	\$20,066,696.00	\$1,717,369.00	