Air Carrier Grant Awards - 2014

Version: May 7th, 2014

F - Federal Project NE - Not Elegible R - Repeat Request

- Completed S - Supplemental

\$3,473,942.00 - Funds that have been awarded for Air Carrier Airports

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
		1_					
BISMARCK	1. FAA 2014 AIP #52 - Runway 13-31 Mill and Patch Construction & Design	F	56	\$2,150,000.00			
	2. FAA 2013 AIP #50 - Reconstruct Taxiway B and Corporate Circle	F	55	\$3,040,000.00			
	3. FAA 2013 AIP #51 - Environmental Assessment for GA Expansion, Phase 2	F	54	\$169,340.00	\$8,467.00		
	Airport Crack/Joint/Seal Marking Airside/Landside		51-56	\$110,000.00	\$55,000.00		
	5. Purchase ARFF Truck		52	\$800,000.00	\$400,000.00	·	0.0%
	Replace ARFF Personal Protection Equipment		52	\$11,700.00			
	7. Runway 13 Windcone Rehabilitation		47	\$23,402.15			
	General Aviation Apron Expansion		44	\$742,731.00			
	9. Purchase Snow Removal Plow		32	\$500,000.00			0.0%
	10. Terminal Heating, Ventilation, Air Conditioning Improvements		32	\$400,000.00	\$200,000.00	\$0.00	0.0%
	11. Replace Airfield Signs		26	\$30,500.00	\$15,250.00	\$0.00	0.0%
	12. Purchase Tractor		22	\$100,000.00	\$50,000.00	\$0.00	0.0%
	13. Purchase Grounds Keeping Utility Truck		22	\$20,000.00	\$10,000.00	\$0.00	0.0%
	14. Purchase Field Vehicle		22	\$25,000.00	\$12,500.00	\$0.00	0.0%
	Sub Total			\$8,122,673.15	\$1,946,726.00	\$786,156.00	
DEVILS LAKE	1. FAA 2011 AIP #29 - Extend Runway 13-31, Design and Acquire Land	F/S	56	\$220,000.00	\$11,000.00	\$11,000.00	5.0%
	2. FAA 2012 AIP #30 - Extend Runway 13-31 Construction	F/S		\$403,295.00	\$20,165.00		
	3. FAA 2014 AIP #31 - Purchase ARFF Truck	l F	52	\$750,000.00	\$37,500.00		
	4. Environmental Assessment for Jet Service	'	41	\$28,311.74	\$25,480.00	\$14,156.00	
	The Entire Charles Adopted Holl College College		''	Ψ20,011.74	Ψ20, 100.00	ψ11,100.00	00.070
	Sub Total			\$1,401,606.74	\$94,145.00	\$82,821.00	

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
DICKINSON	1. 2013 Airside Pavement Crack Seal	s	54-56	\$18,718.00	\$9,359.00	\$9,359.00	50.0%
	2. 2013 FAA AIP #29 - Update Master Plan Phase II	l F	51	\$309,054.00	\$15,452.00	\$15,452.00	5.0%
	3. 2014 FAA AIP #31 - Environmental Assessment, Phase 1	F	51	\$300,000.00	\$15,000.00	\$15,000.00	5.0%
	Sub Total			\$627,772.00	\$39,811.00	\$39,811.00	
FARGO	FAA 2013 AIP #41 - Expand Terminal Apron and North GA Taxilane	F	55	\$3,420,874.00	\$171,044.00	\$171,044.00	5.0%
FARGO	FAA 2013 AIF #41 - Expand Terminal Apron and North GA Taxilane FAA 2014 AIP #42 - Construct Taxiway J and Runway 18/36 Joint Rehab	F	55 55	\$3,420,874.00	\$171,044.00 \$155,000.00	\$171,044.00 \$155,000.00	5.0%
	3. Purchase Oshkosh Striker 1500 ARFF Truck	'	52	\$805,913.00	\$402,957.00	\$0.00	0.0%
	Purchase Oshkosh Striker 3000 ARFF Truck		52	\$1,054,271.00	\$527,136.00	· · · · · · · · · · · · · · · · · · ·	0.0%
	5. FAA 2014 AIP #43 - Airport Master Plan Update	ΙF	51	\$689,636.00	\$34,482.00	\$34,482.00	5.0%
	6. Security Access Control System Upgrade		51	\$72,090.00	\$36,045.00	\$36,045.00	50.0%
	7. 2014 Runway Marking Rehabilitation Project	*	46	\$34,214.00	\$17,107.00		50.0%
	8. Expand North General Aviation Apron		44	\$885,000.00	\$442,500.00	\$442,500.00	50.0%
	9. Acquire Snowplow Attachment		32	\$23,183.00	\$11,591.00	\$0.00	0.0%
	10. Acquire Rotary Snowblower		32	\$659,284.00	\$329,642.00	\$0.00	0.0%
	11. Acquire Airfield Mower	*	32	\$13,900.00	\$6,950.00	\$0.00	0.0%
	12. Expand Airport Security CCTV System	*	32	\$4,808.00	\$2,404.00	\$0.00	0.0%
	13. Acquire Airfield Operations Vehicle	*	22	\$31,585.00	\$15,792.00	\$0.00	0.0%
	14. Jetway Ground Power Units	R*	22	\$28,444.00	\$14,222.00	\$0.00	0.0%
	15. Parking Lot Expansion	R*	21	\$1,317,376.00	\$658,688.00	\$0.00	0.0%
	16. FAA 2015 AIP #44 - Reconstruct Taxiway A, A3, T (phase 2)	F	10	\$11,500,000.00	\$575,000.00	\$0.00	0.0%
	Sub Total			\$23,640,578.00	\$3,400,560.00	\$856,178.00	

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
GRAND FORKS	 FAA 2014 AIP #46 - Design and Construct Twy D, Reconstruct Twy A & B Airfield Electrical Maintenance Apron Lighting Replacement 2014 Pavement Crack Sealing FAA 2014 AIP #47 - Design and Construct ARFF Building 2014 Airfield Painting Rehabilitation Infastructure for General Aviation Development - East Airfield Wildlife Hazard Management Assessment ARFF Building Construction Non-AIP Eligible Costs New Holland Tractor Replacement Potassium Acetate Applicator and Storage Tank 	F	55 54-56 54 51-56 52 46 45 36 32 22 22	\$3,788,622.00 \$20,000.00 \$50,000.00 \$20,000.00 \$4,152,913.00 \$25,000.00 \$1,920,000.00 \$41,582.00 \$466,077.00 \$78,256.00 \$41,207.48	\$25,000.00 \$10,000.00 \$207,645.00 \$12,500.00 \$960,000.00 \$20,791.00 \$233,038.00 \$39,128.00	\$189,431.00 \$0.00 \$0.00 \$0.00 \$207,645.00 \$0.00 \$960,000.00 \$0.00 \$0.00 \$0.00	5.0% 0.0% 0.0% 5.0% 0.0% 50.0% 0.0% 0.0%
	Sub Total			\$10,603,657.48	\$1,728,136.00	\$1,357,076.00	
JAMESTOWN	 2014 Airfield Crack Sealing and Marking West Taxilane Rehabilitation FAA 2014 AIP #38 - Purchase ARFF Truck FAA 2014 AIP #37 - Wetland Reduction Construction Phase Environmental Assessment for Jet Service Construct Community Tee Hangars 	F	54-56 55 52 51 41 12	\$163,000.00 \$327,017.00 \$750,000.00 \$1,000,000.00 \$8,000.00 \$1,000,000.00	\$294,316.00 \$37,500.00 \$50,000.00 \$7,200.00	\$146,700.00 \$0.00 \$37,500.00 \$50,000.00 \$7,200.00 \$0.00	90.0% 0.0% 5.0% 5.0% 90.0% 0.0%
	Sub Total			\$3,248,017.00	\$1,435,716.00	\$241,400.00	
MINOT	REIL Power Relocation - Safety Area 2014 Pavement Crack Sealing 3. 2014 Pavement Marking Rehabilitation		57 54-56 44-46	\$40,000.00 \$15,000.00 \$16,000.00		\$20,000.00 \$7,500.00 \$8,000.00	50.0% 50.0% 50.0%
	Sub Total			\$71,000.00	\$35,500.00	\$35,500.00	

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
WILLISTON	1. 2014 FAA AIP #37 - Taxiway A Overlay	F	55	\$1,500,000.00	\$75,000.00	\$75,000.00	5.0%
	Sub Total			\$1,500,000.00	\$75,000.00	\$75,000.00	
	TOTALS			\$49,215,304.37	\$8,755,594.00	\$3,473,942.00	