

Commerical Service Airport Grant Awards - 2019

Version: 6 June 2019

\$1,675,061.00 - Funds that are recommended to be awarded for allocation to Commercial Service 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 \$ RECOMMENDED	% RECOMMENDED
BISMARCK	1. 2018 FAA AIP #59 - Runway 13/31 Reconstruction Phase 3	F	56	\$10,844,545.00	\$546,017.00	\$542,227.00	5%
	2. 2018 FAA AIP #60 - Runway 13/31 Reconstruction Phase 3	F	56	\$2,449,662.00	\$122,483.00	\$122,483.00	5%
	3. 2019 FAA AIP #61 - Drainage Improvements Wildlife Hazard Phase 5	F	56	\$2,588,999.00	\$129,449.00	\$122,806.00	5%
	4. Reconfigure TSA Security Checkpoint	R/*	31	\$637,352.00	\$318,676.00	\$0.00	0%
	5. Purchase Deicer Tank	*	22	\$33,167.00	\$16,583.00	\$0.00	0%
	Sub Total				\$16,553,725.00	\$1,133,208.00	\$787,516.00
DEVILS LAKE	1. FAA 2019 AIP #38 - Reimbursement for South Taxiway Lights	F*	55	\$172,756.00	\$8,637.00	\$8,637.00	5%
	2. 2019 Airport Crack Seal		56	\$17,172.00	\$15,454.80	\$8,586.00	50%
	3. Replace radio controller for pilot-controlled lighting		36	\$4,000.00	\$2,000.00	\$2,000.00	50%
	4. Purchase airfield paint striper		32	\$30,000.00	\$15,000.00	\$0.00	0%
	Sub Total				\$223,928.00	\$41,091.80	\$19,223.00
DICKINSON	1. Taxilane - Hangar Development (\$264,600.00 was awarded previously from an Oil Impact Grant)	S	45	\$492,377.00	\$178,540.00	\$178,540.00	90%
	Sub Total			\$492,377.00	\$178,540.00	\$178,540.00	

FARGO	1. FAA 2017 AIP #47 - Taxiway A & A1 Reconstruction Supplement (\$322,146 awarded in 2018 for 5% of project)	F/S*	55	\$6,471,383.00	\$1,423.00	\$1,423.00	5%
	2. FAA 2015 AIP #45 - Reconstruct Taxiway A, Phase 2 Supplement (\$415,711 awarded in 2017 for 5% of project)	F/S*	55	\$8,404,999.00	\$4,538.00	\$4,538.00	5%
	3. FAA 2018 AIP #48 - Expand cargo apron & rehabilitate terminal road	F	54	\$3,104,205.00	\$155,210.00	\$155,210.00	5%
	4. Taxiway H partial reconstruction and repair	*	55	\$6,970.00	\$3,485.00	\$3,485.00	50%
	5. Purchase ARFF aircraft skin penetration trainer equipment	*	52	\$10,860.00	\$5,430.00	\$5,430.00	50%
	6. 2017 Repaint runway and taxiway markings	*	46	\$25,746.00	\$12,873.00	\$0.00	0%
	7. North General Aviation Taxilane Extension	*	45	\$124,010.00	\$62,005.00	\$62,005.00	50%
	8. South GA Apron expansion, gate relocation, & water main upgrade	*	44	\$87,357.00	\$43,678.00	\$43,678.00	50%
	9. Skyway design for passenger terminal		41	\$1,090,000.00	\$545,000.00	\$0.00	0%
	10. Expand access road, apron, and security to cargo ramp	R*	34	\$1,628,594.00	\$814,297.00	\$0.00	0%
	11. Acquire 2 Oshkosh snow brooms		32	\$1,237,317.00	\$618,658.00	\$0.00	0%
	12. Acquire Oshkosh snowblower		32	\$735,396.00	\$367,698.00	\$0.00	0%
	13. Acquire SRE CAT motorgrader w/ snow wing		32	\$330,000.00	\$165,000.00	\$0.00	0%
	14. Acquire mower		32	\$40,450.00	\$20,225.00	\$0.00	0%
	15. Acquire Snowplow truck		32	\$503,026.00	\$251,513.00	\$0.00	0%
	16. Acquire Snowplow truck		32	\$491,000.00	\$245,500.00	\$0.00	0%
	17. 2018 Perimeter road repair	*	31	\$5,527.00	\$2,763.00	\$0.00	0%
	18. 2017 Perimeter road maintenance	*	31	\$9,800.00	\$4,900.00	\$0.00	0%
	19. Employee parking lot expansion and reconstruction	*	21	\$514,147.00	\$257,073.00	\$0.00	0%
	20. Acquire bobcat skid steer w/ attachments (2015)	NE*	32	\$30,509.00	\$15,254.00	\$0.00	0%
	21. Acquire airfield mower (2013)	NE*	32	\$13,900.00	\$6,950.00	\$0.00	0%
	22. South GA auto parking and entrance gate (2015)	NE*	23	\$55,370.00	\$27,685.00	\$0.00	0%
	23. Acquire airfield operations vehicle (2013)	NE*	22	\$31,585.00	\$15,792.00	\$0.00	0%
	24. Parking lot expansion (terminal/rentals) (2013)	NE*	21	\$1,317,376.00	\$658,688.00	\$0.00	0%
	Sub Total			\$26,269,527.00	\$4,305,638.00	\$275,769.00	

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ RECOMMENDED	% RECOMMENDED	
GRAND FORKS	1. FAA 2019 AIP #53 - Phase 1 Corporate Area & Apron A Rehabilitation	F	54	\$1,032,918.00	\$51,645.00	\$51,645.00	5%	
	2. Conduct Environmental Assessment for Future Runway Extension		48	\$400,000.00	\$20,000.00	\$0.00	0%	
	3. 2018 Paint, Electrical, & Pavement Maintenance	*	46	\$65,541.00	\$32,770.00	\$0.00	0%	
	4. 2017 Paint, Electrical, & Pavement Maintenance	*	46	\$55,021.00	\$27,510.00	\$0.00	0%	
	5. 2016 Paint, Electrical, & Pavement Maintenance	*	46	\$148,415.00	\$74,207.00	\$0.00	0%	
	6. 2016 - 2018 Pavement Maintenance	*	56	\$34,428.00	\$17,214.00	\$17,214.00	50%	
	7. Airport Master Plan - Task Order #10	*	36	\$75,536.00	\$67,982.00	\$37,768.00	50%	
	8. Airport Master Plan - Amendment #2 to Task Order #1	*	36	\$24,464.00	\$22,017.00	\$12,232.00	50%	
	Sub Total				\$1,836,323.00	\$313,345.00	\$118,859.00	
JAMESTOWN	1. FAA 2019 AIP #46 - Terminal Apron Reconstruction (Design), SRE purchase	F	54	\$1,310,000.00	\$65,500.00	\$55,555.00	5%	
	2. PAPI Repairs		36	\$6,000.00	\$3,000.00	\$3,000.00	50%	
	3. Terminal Apron Lighting Installation		33	\$31,900.00	\$15,950.00	\$15,950.00	50%	
	Sub Total				\$1,347,900.00	\$84,450.00	\$74,505.00	
MINOT	1. 2019 FAA AIP #55 - GA Apron Reconstruct and Cargo Apron Design	F	54	\$2,404,501.00	\$120,225.00	\$120,225.00	5%	
	2. 2018 FAA AIP #54 - Purchase SRE Equipment, and Wildlife Attractant/Stormwater EA (\$89,669.00 was awarded in 2018 at 5%)	F/S/*	52	\$1,921,546.00	\$6,408.00	\$6,408.00	5%	
	3. 2019 Crack Sealing and Patching Airside Pavements		56	\$35,000.00	\$17,500.00	\$17,500.00	50%	
	4. 2019 Pavement Markings		46	\$25,000.00	\$12,500.00	\$0.00	0%	
	5. Purchase Pavement Marking Scarifier		32	\$6,489.00	\$3,244.00	\$0.00	0%	
	6. Purchase Mower with Broom Attachment		32	\$36,244.00	\$18,122.00	\$0.00	0%	
	Sub Total				\$4,428,780.00	\$177,999.00	\$144,133.00	
WILLISTON	1. 2018 Runway 11/29 Pavement Repairs	*	56	\$153,032.00	\$76,516.00	\$76,516.00	50%	
	Sub Total				\$153,032.00	\$76,516.00	\$76,516.00	
	TOTALS				\$51,305,592.00	\$6,310,787.80	\$1,675,061.00	