General Aviation Airport Grant Awards - 2020

Version: 11 June 2020

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

* - Completed S - Supplemental

All Grant Allocations will be approved on a <u>project percentage basis not to exceed the dollar amount approved</u>. 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.

\$1,781,149.00 - Funds that have been awarded for allocation to General Aviation Airports

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
FAA Projects -	- Supplements						
Carrington	1. FAA 2018 AIP #11 - Construct Hangar \$26,280 awarded in 2018 at 5%	F/S*	52	\$577,930.00	\$2,616.00	\$2,616.00	5%
Ellendale	1. FAA 2019 AIP #11 - Taxilane design \$3,800 awarded in 2019 at 5%	F/S*	55	\$84,000.00	\$400.00	\$400.00	5%
Grafton	1. FAA 2016 AIP #9 ALP/Master Plan Update \$12,500 awarded in 2016 at 5%	F/S*	51	\$256,000.00	\$300.00	\$300.00	5%
Kenmare	FAA 2018 AIP #14 - Access Road Rehab - Phase II (Construction) \$15,300.00 was awarded in 2018 at 5%	F/S/*	53	\$324,032.00	\$902.00	\$902.00	5%
Langdon	FAA 2018 AIP #14 - MIRL Lighting, Signage, PAPI, Vault, Beacon, & Windcone Reconstruction \$22,500 awarded in 2018 at 5%	F/S*	56	\$620,898.00	\$8,544.00	\$8,544.00	5%
Mott	FAA 2018 AIP #15 - Conduct ALP/Master Plan Update with AGIS and Exhibit A \$15,000.00 was awarded in 2018 at 5%	F/S	51	\$341,314.00	\$2,066.00	\$2,066.00	5%
Northwood	1. FAA 2017 AIP #14 - Rehabilitate Runway 8/26, Taxiway & Apron \$63,471 awarded in 2017	F/S*	56	\$1,274,056.00	\$231.00	\$231.00	5%
Oakes	1. FAA 2018 AIP #12 - Construct Terminal/SRE Building \$31,000 awarded in 2018 at 5%	F/S*	52	\$637,033.00	\$851.00	\$851.00	5%
Parshall	1. FAA 2017 AIP #11 - Construct Hangar, Apron & Extend Taxilane \$25,604.00 was awarded in 2018 at 5%	F/S/*	55	\$517,131.00	\$252.00	\$252.00	5%
	Sub Total			\$4,632,394.00	\$16,162.00	\$16,162.00	

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
Rubber Crack Fill (R	CF) and Seal Coating - Non-Federal						
Ashley	1. 2020 Crack Sealing		56	\$5,025.00	\$2,512.00	\$2,512.00	50%
Beach	1. 2020 Crack Sealing		56	\$28,485.00	\$14,243.00	\$14,243.00	50%
Beulah	1. 2020 Seal Coat, Crack Sealing, & Pavement Markings		56	\$68,630.00	\$34,315.00	\$34,315.00	50%
Cavalier	1. 2020 Crack Sealing 2. 2018 Crack Sealing Supplement (\$9,995 awarded in 2018 at 50%)	S*	56 56	\$4,325.00 \$20,957.00	\$2,162.00 \$483.00	\$2,162.00 \$483.00	50% 50%
Ellendale	1. 2020 Crack Sealing		56	\$1,286.00	\$643.00	\$643.00	50%
Enderlin	1. 2020 Crack Sealing		56	\$3,844.00	\$1,922.00	\$1,922.00	50%
Garrison	1. 2020 Crack Sealing		56	\$3,900.00	\$1,950.00	\$1,950.00	50%
Hazen	1. 2020 Crack Sealing		56	\$14,500.00	\$7,250.00	\$7,250.00	50%
Kenmare	1. 2020 Crack Sealing		56	\$11,350.00	\$10,215.00	\$5,675.00	50%
Killdeer	1. 2020 Crack Sealing		56	\$6,525.00	\$3,262.00	\$3,262.00	50%
LaMoure	1. 2020 Crack Sealing		56	\$2,475.00	\$1,237.00	\$1,237.00	50%
Langdon	1. 2020 Crack Sealing		56	\$5,715.00	\$2,857.00	\$2,857.00	50%
Larimore	1. 2020 Crack Sealing		56	\$5,575.00	\$2,787.00	\$2,787.00	50%
Lisbon	1. 2020 Crack Sealing	*	56	\$29,374.00	\$14,687.00	\$14,687.00	50%
Mandan	1. 2020 Crack Sealing		56	\$18,560.00	\$16,704.00	\$9,280.00	50%
Mayville	1. 2019 Crack Sealing		56	\$12,877.00	\$6,438.00	\$6,438.00	50%
Napoleon	1. 2020 Crack Sealing		56	\$12,900.00	\$11,610.00	\$6,450.00	50%
New Rockford	1. 2020 Crack Sealing 2. 2019 Crack Sealing Supplement (\$15,232 awarded in 2019 at 90%)	S*	56 56	\$10,750.00 \$23,060.00	\$9,675.00 \$5,522.00	\$5,375.00 \$5,522.00	50% 90%
New Town	1. 2020 Seal Coat, Crack Sealing, & Pavement Markings		56	\$86,829.00	\$65,121.00	\$65,121.00	75%
Northwood	1. 2020 Crack Sealing		56	\$6,629.00	\$3,314.00	\$3,314.00	50%

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
Oakes	1. 2019 Crack Sealing Supplement (\$5,250 awarded in 2019 at 50%)	S*	56	\$11,620.00	\$560.00	\$560.00	50%
Parshall	1. 2020 Crack Sealing		56	\$17,455.00	\$8,727.00	\$8,727.00	50%
Rolla	1. 2020 Crack Sealing		56	\$17,530.00	\$13,147.00	\$8,765.00	50%
Rugby	1. 2020 Crack Sealing		56	\$2,375.00	\$1,187.00	\$1,187.00	50%
Wishek	1. 2020 Crack Sealing		56	\$13,010.00	\$6,505.00	\$6,505.00	50%
	Sub Total			\$445,561.00	\$249,035.00	\$223,229.00	

on-Federal Projec			PRIORITY	PROJECT	REQUESTED	AWARDED	AWARDE
	ts						
Ashley	1. Reconstruct Public Hangar Apron		54	\$4,000.00	\$2,000.00	\$2,000.00	50%
Ashley			32	\$3,388.00			50%
	Purchase SRE blade attachments Purchase Mower		32	· ·	\$1,694.00	\$1,694.00	
	3. Purchase Mower		32	\$34,704.00	\$17,352.00	\$17,352.00	50%
Beach	1. Purchase Mower Deck		32	\$2,750.00	\$1,375.00	\$1,375.00	50%
Beulah	Maintenance Building Pavement Access	R	33	\$7,000.00	\$3,500.00	\$3,500.00	50%
Bowman	Purchase SRE - Toolcat with Attachments		32	\$64,517.00	\$32,258.00	\$32,258.00	50%
	2. Purchase SRE - Dump/Plow Truck		32	\$36,500.00	\$18,250.00	\$18,250.00	50%
Cando	1. Reconstruct Apron by Hangars	s	54	\$72,000.00	\$11,000.00	\$11,000.00	50%
	Supplement (\$25,000 awarded in 2019 at 50%)						
	2. GA Terminal Boiler Repairs	*	22	\$212.00	\$106.00	\$106.00	50%
	3. GA Terminal Heating System Repairs	*	22	\$800.00	\$400.00	\$400.00	50%
Casselton	1. Repair Airfield Lighting	*	56	\$11,087.00	\$5,543.00	\$5,543.00	50%
	2. 2019 Access Road Repair & Seal Coat	*	33	\$9,000.00	\$4,500.00	\$4,500.00	50%
Cavalier	1. Repairs for AWOS Radio	*	32	\$381.00	\$342.00	\$190.00	50%
	2. Replace Fuel System Credit Card Terminal	*	22	\$14,000.00	\$12,600.00	\$7,000.00	50%
Crosby	Runway Safety Area Grading		57	\$10,000.00	\$9,000.00	\$9,000.00	90%
	2. Purchase Mower		32	\$48,062.00	\$24,031.00	\$24,031.00	50%
	3. Construct Security Fence		31	\$5,400.00	\$4,860.00	\$2,700.00	50%
Ellendale	Construct Hangar Apron Embankment		44	\$7,220.00	\$3,610.00	\$3,610.00	50%
Enderlin	1. Design Seal Coat		56	\$16,700.00	\$8,350.00	\$8,350.00	50%
	2. Purchase & Renovate Public Maintenance/Hangar Building		12	\$50,338.00	\$25,169.00	\$25,169.00	50%
Grafton	1. Purchase Mower		32	\$9,500.00	\$4,750.00	\$4,750.00	50%
Gwinner	Purchase SRE High Capacity Bucket & Cutting Edge		32	\$4,435.00	\$2,217.00	\$2,217.00	50%
	2. Public Hangar Boiler Upgrade		12	\$39,106.00	\$12,686.00	\$10,357.00	50%
Hettinger	Obstruction Removal - Relocate Supplemental Windcone		57	\$2,000.00	\$1,800.00	\$1,800.00	90%
	2. Perimeter Fence Relocation		56	\$2,344.00	\$2,110.00	\$2,110.00	90%
	3. Tree Removal		46	\$4,000.00	\$3,600.00	\$3,600.00	90%
	4. Construct Fuel System Pavement Access		33	\$9,900.00	\$8,910.00	\$4,950.00	50%
	5. Purchase Mower		32	\$41,200.00	\$37,080.00	\$20,600.00	50%
	6. Purchase SRE - Skid Steer with Attachments		32	\$44,970.00	\$40,473.00	\$22,485.00	50%
Kenmare	1. PAPI Flight Check		32	\$13,317.00	\$11,985.00	\$11,985.00	90%

RPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDE
Kindred	1. Watermain & Fire Hydrant Installation		51	\$25,000.00	\$12,500.00	\$12,500.00	50%
Kulm	1. Construct Concrete Apron	R*	44	\$8,438.00	\$4,219.00	\$4,219.00	50%
	2. Purchase Land Roller	*	22	\$8,472.00	\$4,236.00	\$4,236.00	50%
Langdon	ALP Building Area Update		34	\$45,500.00	\$40,950.00	\$40,950.00	90%
Linton	1. Purchase Mower		32	\$17,250.00	\$8,625.00	\$8,625.00	50%
	2. Tractor Maintenance		32	\$4,697.00	\$2,348.00	\$2,348.00	50%
	3. Purchase Handheld Aviation Radio		32	\$300.00	\$150.00	\$0.00	0%
Mandan	Reconstruct Taxiway, Apron, & Taxilanes Pavement (Non-AIP) (\$200,000.00 was awarded in 2019 at 50%)	S	55	\$902,788.00	\$251,394.00	\$251,394.00	50%
	2. Reconstruct Taxiway, Apron, & Taxilanes Pavement (Design Only) (\$95,920.00 was awarded in 2018 at 80%)	S/*	45	\$123,749.00	\$3,079.00	\$3,079.00	80%
	(\$95,920.00 was awarded in 2016 at 80%) 3. Airport Drainage/Wetland Removal Project (Design Only) (\$90,000.00 was awarded in 2019 at 90%)	S	41	\$222,000.00	\$109,800.00	\$109,800.00	90%
	4. Airport Terminal Rehabilitation		21	\$200,000.00	\$100,000.00	\$0.00	50%
	5. Replace T-Hangar		12	\$850,000.00	\$425,000.00	\$0.00	50%
Milnor	1. Runway 8/26 Extension		46	\$285,107.00	\$256,596.00	\$256,596.00	90%
Napoleon	1. Obstruction Removal - Trees	*	57	\$10,400.00	\$9,360.00	\$9,360.00	90%
	2. Design for New Taxilane, Road, and Parking Lot		45	\$40,000.00	\$36,000.00	\$32,000.00	80%
	3. Grading for Taxilane, Safety Area, and Parking Lot		45	\$27,025.00	\$24,322.00	\$21,620.00	80%
New Town	GPS Approach Maintenance Agreements		37	\$11,250.00	\$5,625.00	\$5,625.00	50%
	2. Purchase Mower		32	\$16,900.00	\$8,450.00	\$8,450.00	50%
Northwood	1. Purchase Gopher Bait Plow		32	\$4,000.00	\$2,000.00	\$2,000.00	50%
Park River	1. Obstruction Removal - Trees	*	57	\$27,350.00	\$13,675.00	\$13,675.00	50%
	2. Repaint Runway Markings		46	\$18,638.00	\$9,319.00	\$9,319.00	50%
	3. GA Terminal Roof Repair	*	22	\$7,874.00	\$3,937.00	\$3,937.00	50%
Pembina	Replace Electronic Control Box for Airfield Lighting	*	56	\$2,351.00	\$1,175.00	\$1,175.00	50%
	2. Runway Light System Repairs	*	56	\$225.00	\$112.00	\$112.00	50%
	3. Install Exterior Hangar/Apron Lighting	*	44	\$1,870.00	\$935.00	\$935.00	50%
	4. Repair GA Terminal Sewer System	*	21	\$4,500.00	\$2,250.00	\$2,250.00	50%
Rolla	1. SRE Maintenance		32	\$2,828.00	\$1,414.00	\$1,414.00	50%
	2. GA Terminal Bathroom Rehabilitation		21	\$3,296.00	\$1,648.00	\$1,648.00	50%
	3. Hangar Re-Design		11	\$21,364.00	\$10,682.00	\$0.00	50%
Rugby	1. Update Fuel System Card Reader	S/*	22	\$18,319.00	\$623.00	\$623.00	50%
	(\$8,536.00 was awarded in 2019 at 50%)						

				TOTAL	STATE \$	GRANT\$	%
IRPORT	PROJECT DESCRIPTION		PRIORITY	PROJECT	REQUESTED	AWARDED	AWARDED
St Thomas	1. Runway Safety Area Repairs	*	56	\$2,175.00	\$1,087.00	\$1,087.00	50%
	2. Repair/Rewire Runway Lighting, Fit LED Bulbs, & Replace Lighting Timer	*	56	\$32,575.00	\$16,287.00	\$16,287.00	50%
	3. Purchase SRE Snow Pusher Attachment	*	32	\$3,250.00	\$1,625.00	\$1,625.00	50%
Turtle Lake	1. Obstruction Removal		57	\$36,750.00	\$33,075.00	\$33,075.00	90%
Valley City	1. Purchase Mower	*	32	\$32,314.00	\$16,157.00	\$16,157.00	50%
	2. Purchase SRE Attachments	*	32	\$9,629.00	\$4,814.00	\$4,814.00	50%
	3. Replace Jet A & 100LL Fuel System		22	\$470,050.00	\$235,025.00	\$235,025.00	50%
Wahpeton	1. Tree Removal Study	*	57	\$1,700.00	\$850.00	\$850.00	50%
	2. Runway Joint Patching	*	56	\$7,455.00	\$3,727.00	\$3,727.00	50%
	3. Replace AWOS		32	\$150,000.00	\$75,000.00	\$75,000.00	50%
	4. SRE Repairs & Lighting Upgrade - International Plow	*	32	\$3,365.00	\$1,782.00	\$0.00	0%
	5. SRE Repairs & Lighting Upgrade - Oshkosh Snow Blower	*	32	\$3,607.00	\$1,803.00	\$0.00	0%
	6. Purchase SRE Snow Blower	*	32	\$3,750.00	\$1,875.00	\$1,875.00	50%
	7. G.A. Terminal Repairs & Updates		22	\$107,789.00	\$53,894.00	\$53,894.00	50%
	8. Replace Fuel System Credit Card Terminal	*	22	\$15,582.00	\$7,791.00	\$7,791.00	50%
	9. T-Hangar Repairs/Maintenance	*	12	\$2,618.00	\$1,309.00	\$0.00	0%
	10. Purchase Courtesy Car	*	11	\$3,000.00	\$1,500.00	\$0.00	0%
Washburn	1. Fuel System and Fueling Apron Phase 2 (Non-AIP)		33	\$14,859.00	\$13,373.00	\$13,373.00	90%
	2. Construct Security Fence		31	\$2,812.00	\$1,406.00	\$1,406.00	50%
Westhope	1. RPZ Land Acquisition	S/*	46	\$70,000.00	\$5,000.00	\$5,000.00	50%
	(\$60,000.00 was awarded in 2018 at 50%)						
	Sub Total			\$4,453,602.00	\$2,139,355.00	\$1,541,758.00	
	TOTALS			\$9,531,557.00	\$2,404,552.00	\$1,781,149.00	