

Commercial Service Airport Grant Awards - 2021

Version: 28 May 2021

\$2,733,246.00 - Funds that are awarded 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 \$ AWARDED	% AWARDED
Bismarck	1. 2020 Crack Sealing	S/*	56	\$17,340.00	\$8,670.00	\$8,670.00	50%
	2. Purchase SIRN Capable Radios		52	\$67,142.00	\$43,142.00	\$21,571.00	50%
	3. Terminal Security Camera Upgrade		32	\$136,000.00	\$136,000.00	\$68,000.00	50%
	4. Purchase Runway Sander		32	\$200,000.00	\$100,000.00	\$100,000.00	50%
	5. Purchase Mower		32	\$155,000.00	\$77,500.00	\$77,500.00	50%
	Sub Total				\$575,482.00	\$365,312.00	\$275,741.00
Devils Lake	1. Replace Radio Controller for Pilot-Controlled Lighting Supplement (\$2,000 was awarded in 2019 at 50%)	S*	36	\$5,147.00	\$573.00	\$573.00	50%
	Sub Total			\$5,147.00	\$573.00	\$573.00	
Dickinson	1. Runway 14-32 NAVAID Design and Coordination <i>(\$481,500.00 was awarded previously from an Energy Impact Grant)</i>	S/*	47	\$558,396.00	\$21,438.00	\$21,438.00	90%
	2. Runway 14-32 Design and Coordination <i>(\$558,000.00 was awarded previously from an Energy Impact Grant)</i>	S/*	46	\$621,734.00	\$2,025.00	\$2,025.00	90%
	3. Taxiway A Lighting System Conversion Design		45	\$100,000.00	\$90,000.00	\$90,000.00	90%
	4. Runway 14-32 NAVAID Construction <i>(\$431,256.97 to be reallocated from an Energy Impact Grant)</i>		37	\$2,651,104.00	\$1,954,737.00	\$1,954,737.00	90%
	Sub Total				\$3,931,234.00	\$2,068,200.00	\$2,068,200.00

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
Fargo	1. Expand Cargo Apron Phase IV	*	54	\$18,195,616.00	\$2,440,821.00	\$0.00	0%
	2. Acquire SRE CAT Motorgrader w/ Snow Wing	R*	32	\$330,000.00	\$165,000.00	\$165,000.00	50%
	3. Acquire Mower	R*	32	\$40,450.00	\$20,225.00	\$20,225.00	50%
	4. Acquire Snowplow Truck - 2021	*	32	\$593,136.00	\$296,568.00	\$0.00	0%
	5. Acquire 2 Oshkosh Snow Brooms	R*	32	\$1,237,317.00	\$618,658.00	\$0.00	0%
	6. Acquire Oshkosh Snowblower	R*	32	\$735,396.00	\$367,698.00	\$0.00	0%
	7. Dakota Drive Rehab/Street Light Upgrade	R*	31	\$293,187.00	\$146,593.00	\$146,593.00	50%
	8. 2019 Perimeter Road Repair & Signage	R*	31	\$8,670.00	\$4,335.00	\$4,335.00	50%
	9. 2018 Perimeter Road Repair	R*	31	\$5,527.00	\$2,763.00	\$2,763.00	50%
	10. Skyway Design for Passenger Terminal	R*	23	\$1,090,000.00	\$545,000.00	\$0.00	0%
	11. 2019 Parking Lot Repair	R*	21	\$7,450.00	\$3,725.00	\$3,725.00	50%
	12. Employee Parking Lot Expansion & Reconstruction	R*	21	\$514,147.00	\$257,073.00	\$0.00	0%
	13. Acquire Snowplow Truck - 2016	NE*	32	\$491,000.00	\$245,500.00	\$0.00	0%
	14. 2017 Perimeter Road Maintenance	NE*	31	\$9,800.00	\$4,900.00	\$0.00	0%
	Sub Total				\$23,551,696.00	\$5,118,859.00	\$342,641.00
Grand Forks	1. 2020 Maintenance Expenses 2020 expenses eligible for federal CARES funding up to 100%	*	56	\$78,296.00	\$78,296.00	\$0.00	0%
	2. 2019 Maintenance Expenses Supplement (\$25,160 awarded in 2020 at 50%)	S*	56	\$50,320.00	\$25,160.00	\$0.00	0%
	3. 2018 Maintenance Expenses Supplement (\$6,487 awarded in 2019 at 50% & \$26,283 in 2020 at 50%)	S*	56	\$65,541.00	\$39,258.00	\$0.00	0%
	Sub Total				\$194,157.00	\$142,714.00	\$0.00
Jamestown	No grants requested						
	Sub Total				\$0.00	\$0.00	\$0.00

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED	
Minot	1. 2021 Crack Sealing		56	\$17,500.00	\$8,750.00	\$8,750.00	50%	
	2. 2021 Pavement Markings		46	\$17,500.00	\$8,750.00	\$8,750.00	50%	
	3. Purchase Skid Steer with Attachments		32	\$57,182.00	\$28,591.00	\$28,591.00	50%	
	Sub Total				\$92,182.00	\$46,091.00	\$46,091.00	
Williston	No grants requested							
	Sub Total				\$0.00	\$0.00	\$0.00	
Commercial Service Airport's Total						\$24,418,664.00	\$5,673,549.00	\$2,733,246.00