

## Air Carrier Airport Grant Awards - 2016

Version: 9 June 2016

**\$1,818,629.00** - Funds that have been awarded for allocation 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.

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
<b>BISMARCK</b>	1. 2016 FAA AIP #56 - Runway 13/31 Reconstruction Phase I	F	56	\$23,147,000.00	\$5,573,500.00	\$750,000.00	5%
	2. 2015 FAA AIP #54 - Airport Master Plan Update and AGIS (\$45,000 was awarded previously at 5%)	F/S	51	\$959,711.00	\$47,986.00	\$2,986.00	5%
	3. GA Apron Expansion (requesting a 90% grant) (\$445,638 was awarded previously at 60%)	*/R/S	44	\$793,531.00	\$269,139.00	\$0.00	0%
	4. Purchase Mower	*	32	\$67,669.00	\$33,834.00	\$0.00	0%
	5. Purchase SRE Vehicle	*	32	\$34,401.00	\$17,200.00	\$0.00	0%
	6. Airfield Sign Replacement	*/R	26	\$38,958.00	\$19,479.00	\$0.00	0%
	7. Purchase Electric Scissor Lift		12	\$23,215.00	\$11,607.00	\$0.00	0%
	8. Purchase Aerial Work Platform		12	\$8,720.00	\$4,360.00	\$0.00	0%
	9. Purchase Pressure Washer		12	\$4,343.00	\$2,171.00	\$0.00	0%
	<b>Sub Total</b>				<b>\$25,077,548.00</b>	<b>\$5,979,276.00</b>	<b>\$752,986.00</b>
<b>DEVILS LAKE</b>	<b>Sub Total</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>DICKINSON</b>	1. FAA 2016 AIP #36- Runway 14/32 & 7/25 Rehabilitation and Pavement Marking	F	56	\$803,410.00	\$40,170.00	\$40,170.00	5%
	2. SRE Repairs (Front End Loader)	*	32	\$23,427.00	\$11,713.00	\$11,713.00	50%
	<b>Sub Total</b>			<b>\$826,837.00</b>	<b>\$51,883.00</b>	<b>\$51,883.00</b>	

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
FARGO	1. FAA 2014 AIP #43 - Runway 18/36 Joint Rehabilitation (\$37,676 was previously awarded at 5%)	F/S/*	56	\$779,401.00	\$1,294.00	\$1,294.00	5%
	2. FAA 2015 AIP #45 - Phase 2 Taxiway A Reconstruction	F	55	\$8,314,232.00	\$415,711.00	\$415,711.00	5%
	3. FAA 2014 AIP #44 - Taxiway J Construction (\$117,324 previously awarded at 5%)	F/S/*	55	\$5,280,456.00	\$146,698.00	\$146,698.00	5%
	4. Purchase Oshkosh Striker 1500 and 3000 ARFF Trucks (\$369,879 previously awarded at 20%)	S/*	52	\$1,849,395.00	\$924,697.00	\$0.00	0%
	5. Runway Markings Rehabilitation	*	46	\$37,895.00	\$18,947.00	\$0.00	0%
	6. Expand North General Aviation Apron (\$724,629 was previously awarded at 50%)	R/*S	44	\$1,471,645.00	\$11,193.00	\$11,193.00	50%
	7. Acquire Snowplow Attachment	R/*	32	\$23,183.00	\$11,591.00	\$0.00	0%
	8. Acquire Oshkosh H2723B Snowblower	R/*	32	\$659,284.00	\$329,642.00	\$0.00	0%
	9. Acquire Airfield Mower	R/*	32	\$13,900.00	\$6,950.00	\$0.00	0%
	10. Expand Airport Security CCTV System	R/*	32	\$4,808.00	\$2,404.00	\$0.00	0%
	11. Jetway Ground Power Units	R/*	32	\$28,444.00	\$14,222.00	\$0.00	0%
	12. Acquire Bobcat Skid Steer Loader with Attachments		32	\$30,509.00	\$15,254.00	\$0.00	0%
	13. Acquire Snowplow Truck with 2 Way Radios		32	\$491,000.00	\$245,500.00	\$0.00	0%
	14. S. GA Hangar Area Pavement and Access Rehabilitation	*	23	\$55,370.00	\$27,685.00	\$0.00	0%
	15. Replace Airfield Operations Vehicle	R/*	22	\$31,585.00	\$15,792.00	\$0.00	0%
	16. Parking Lot Expansion	R/*	21	\$1,317,376.00	\$658,688.00	\$0.00	0%
	17. Upgrade Runway Surface Sensor System	R/*	16	\$30,593.00	\$15,296.00	\$0.00	0%
	18. Runway Friction Testing Equipment	R/*	16	\$4,085.00	\$2,042.00	\$0.00	0%
	<b>Sub Total</b>			<b>\$20,423,161.00</b>	<b>\$2,863,606.00</b>	<b>\$574,896.00</b>	
GRAND FORKS	1. FAA 2016 AIP #50 - Runway/Taxiway Lighting Rehabilitation Phase I (Design) - GA Development - East Airfield Taxilane Pavement (\$164,557 from 2014 GFK state grant for infrastructure GA development east airfield will be transferred to this AIP grant project for a total state participation of \$366,522)	F	55-56	\$2,443,483.00	\$783,080.00	\$201,965.00	15%
				<b>\$2,443,483.00</b>	<b>\$783,080.00</b>	<b>\$201,965.00</b>	

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
JAMESTOWN	1. FAA 2016 AIP # 41 - Wetland Reduction Phase II	F	57	\$1,250,000.00	\$62,500.00	\$62,500.00	5%
	2. West Hangar Taxilane Reconstruction		55	\$183,000.00	\$164,700.00	\$0.00	0%
	3. FAA 2016 AIP # 42 - Wildlife Hazard Assessment (WHA)	F	51	\$90,000.00	\$4,500.00	\$4,500.00	5%
	4. Jetway Passenger Boarding Bridge		33	\$126,820.00	\$88,774.00	\$88,774.00	70%
	5. Terminal Secure Area Expansion	R	33	\$16,000.00	\$14,400.00	\$14,400.00	90%
	6. Purchase New Operations/Maintenance Vehicle		22	\$40,000.00	\$20,000.00	\$0.00	0%
	<b>Sub Total</b>				<b>\$1,705,820.00</b>	<b>\$354,874.00</b>	<b>\$170,174.00</b>
MINOT	1. 2016 FAA AIP #53 - REIL Replacement and Power Box Relocation, Purchase/Replace Airfield Signs with LED Models, Purchase SRE Dump Truck, Old Terminal Building Demolition	F	57-46	\$806,000.00	\$40,300.00	\$40,300.00	5%
	2. Replace Airfield Signs		56	\$4,800.00	\$2,400.00	\$0.00	0%
	3. Airfield Pavement Maintenance		56	\$18,000.00	\$9,000.00	\$9,000.00	50%
	4. Replace Airside Electrical and Lighting		56	\$13,000.00	\$6,500.00	\$0.00	0%
	5. 2015 FAA AIP #52 - GA Apron Rehabilitation (Design)	F/*	54	\$98,500.00	\$4,925.00	\$4,925.00	5%
	6. Purchase Airfield Marking Paint		46	\$10,000.00	\$5,000.00	\$0.00	0%
	7. Purchase Paint Machine		32	\$25,000.00	\$12,500.00	\$12,500.00	50%
<b>Sub Total</b>				<b>\$975,300.00</b>	<b>\$80,625.00</b>	<b>\$66,725.00</b>	
WILLISTON							
	<b>Sub Total</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	<b>TOTALS</b>			<b>\$51,452,149.00</b>	<b>\$10,113,344.00</b>	<b>\$1,818,629.00</b>	