

Airport Energy Impact Awards - May 28, 2015

\$19,364,488.65 -Funds awarded at the May 28, 2015 meeting of the Board of University and School Lands

F - Federal Project	S - Supplemental	D - Deferred
* - Completed	FE - Eligible For Federal Funds	

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 airport sponsor, notification will be required to the Aeronautics Commission Office and the Energy Infrastructure and Impact Office to determine the official grant allocation dollar amount. The remaining grant allocation balance for each project will then return to the Energy Infrastructure and Impact Office to be used for future airport project allocations.

COMMERCIAL AIRPORTS	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	LOCAL COST SHARE	STATE \$ REQUESTED	GRANT \$ RECOMMEND	% RECOMMEND
WILLISTON	1. FAA 2015 AIP #39 -Taxiway Rehabilitation	F	56	\$1,134,000.00	\$56,700.00	\$56,700.00	\$56,700.00	5%
	2. Land Acquisition for Airport Relocation Project*	FE	51	\$27,380,000.00	\$9,796,910.00	\$17,583,091.00	\$17,583,091.00	90%
	3. Terminal ARFF/SREE Schematic Design Reimbursement	*	41	\$994,531.00	\$99,453.00	\$895,078.00	\$895,078.00	90%
	4. Benefit Cost Analysis / FAA Letter of Intent Application	FE*	31	\$551,387.00	\$55,139.00	\$496,249.00	\$496,249.00	90%
	<i>* The state grant allocation for the Williston Land Acquisition will be dispersed upon an official notice being received by the Aeronautics Commission and the Energy Infrastructure and Impact Office, that the environmental process for the airport relocation project has been approved and that a substantial financial commitment from the Federal Aviation Administration has been provided.</i>							
Sub Total				\$30,059,918.00	\$10,008,202.00	\$19,031,118.00	\$19,031,118.00	
KILLDEER	1. Design and Construct 100LL and Jet A Fuel Facility		22	\$444,930.00	\$222,465.00	\$222,465.00	\$222,465.00	50%
	Sub Total				\$444,930.00	\$222,465.00	\$222,465.00	\$222,465.00
NEW TOWN	1. Runway 12/30 Reconstruction (Supplemental Funding)	S*	56	\$93,027.00	\$18,605.00	\$74,422.00	\$74,422.00	80%
	2. Design 100LL and Jet A Fuel Facility	D	22	\$37,700.00	\$18,850.00	\$18,850.00	DEFERRED	
	Sub Total				\$130,727.00	\$37,455.00	\$93,272.00	\$74,422.00
WESTHOPE	1. Airport Layout Plan		31	\$ 97,440.00	\$ 9,744.00	\$ 87,696.00	See Pledged	
	2. Apron Expansion		44	\$ 50,646.00	\$ 5,065.00	\$ 45,581.00	\$ 36,483.65	90%
	3. Parking Lot Expansion		21	\$ 21,690.00	\$ 2,169.00	\$ 19,521.00	-	0%
	4. Construct Public Walkway		11	\$ 13,147.00	\$ 1,315.00	\$ 11,832.00	-	0%
	Sub Total				\$ 182,923.00	\$ 18,293.00	\$ 164,630.00	\$ 36,483.65
TOTALS				\$30,818,498.00	\$10,286,415.00	\$19,511,485.00	\$19,364,488.65	