

Department of Transportation Division of Secretariat Office of Air, Rail & Transit 700 East Broadway Avenue Pierre, South Dakota 57501-2586 OFFICE: 605/773-3574 FAX: 605/773-2804

- TO: South Dakota Aeronautics Commission
- FROM: Jack Dokken, Program Manager Office of Air, Rail, and Transit
- DATE: June 20, 2017
- SUBJECT: State grant amendment

Watertown Regional Airport AIP #3-46-0058-27-2013 – Repair Sanitary Sewer for Improper Drainage; Update Airport Layout Plan with Narrative Report.

The federal grant amount was increased to reflect final as-built measured quantities for construction. The state share must increase accordingly.

	Federal (90%)	State (5%)
Final project	\$175,760.00	\$9,764.44
Original grant	\$171,000.00	\$9,500.00
Change	\$4,760.00	\$264.44

The Department recommends approval of a state grant amendment in the amount of \$264.44.

Winner Regional Airport AIP #3-46-0061-13-2014 – Design and construction of apron expansion (two taxilanes) and relocate AWOS.

The federal grant amount was increased to reflect final as-built measured quantities for construction. The state share must increase accordingly.

	Federal (90%)	State (5%)
Final project	\$657,320.29	\$36,517.79
Original grant	\$652,500.00	\$36,250.00
Change	\$4,820.29	\$267.79

SUMMARY OF PROJECT COSTS		1.Proj. No.		
		3-46-0058-27-2013		
3.Sponsors Name and Address		2.Grant No.		
CITY OF WATERTOWN	WATERTOWN, SD			
5.Official Name and Location of Airport	,	4. Period Ending		
WATERTOWN MUNICIPAL AIRPORT		06/27/2017		
PO BOX 910				
WATERTOWN, SD 57201-0910		6.MaxFed.Funds		
		\$175,760.00		
	LATEST	ACTUAL COST		
DESCRIPTION	REVISED TOTAL	INCURRED TO		
	ESTIMATED	DATE		
	COST			
I. LAND: NA	\$0.00	\$0.00		
II. CONSTRUCTION:				
A. J & J Earthworks w/CCO #1	\$80,944.60	\$80,944.60		
TOTAL CONSTRUCTION	\$80,944.60	\$80,944.60		
III. ENGINEERING - Helms & Associates				
A. Design/ALP	\$99,036.51	\$99,036.51		
B. Bidding	\$3,284.99	\$3,284.99		
C. Const. Admin.	\$4,372.71	\$4,372.71		
D. Inspection	\$7,337.14	\$7,337.14		
F. Testing	<u> </u>	* • • • • • • • • • • • •		
TOTAL ENGINEERING	\$114,031.35	\$114,031.35		
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IV. ADMINISTRATION TOTAL PROJECT COST	\$313.52	\$313.52		
FEDERAL SHARE-90% w/Amend #1 Max	\$195,289.47	\$195,289.47		
\$175,760.00	\$175,760.00	\$175,760.00		
STATE SHARE- <u>5%</u> w/Max \$9,500	\$9,500.00	\$9,764.47		
LOCAL SHARE-5%	\$10,029.47	\$9,765.00		
	φ10,029.47	ψ9,700.00		
State Amendment Needed	\$264.47			
7.CERTIFICATION:				
DATE: PREPARED BY:				
SCOPE: Repair Sanitary Sewer for Improper Drainage; Update Airport Layout Plan with				
Narrative Report.				

SUMMARY OF PROJECT COSTS		1.Proj. No.		
		3-46-0061-13-2014		
3.Sponsors Name and Address		2.Grant No.		
CITY OF WINNER	WINNER, SD			
5. Official Name and Location of Airport		4. Period Ending		
WINNER MUNICIPAL AIRPORT		06/27/2017		
PO BOX 691				
WINNER, SD 57580-0691		6.MaxFed.Funds		
		\$652,500.00		
DECODIDITION		ACTUAL COST		
DESCRIPTION	REVISED TOTAL	INCURRED TO		
	ESTIMATED COST	DATE		
I. LAND: NA	0031			
II. CONSTRUCTION:				
A. VanderPol Draagline w/CCO #1-2	\$552,688.07	\$552,688.07		
B. FAA Moving ASOS	\$40,000.00	\$39,037.61		
TOTAL CONSTRUCTION	\$592,688.07	\$591,725.68		
III. ENGINEERING - HELMS & ASSOC				
A. Design	\$38,763.20	\$38,763.20		
B. Bidding	\$6,908.64	\$6,908.64		
C. Const. Admin. w/Amend #1	\$33,804.28	\$33,804.28		
D. Inspection w/Amend #1	\$59,023.63	\$59,023.63		
TOTAL ENGINEERING	\$138,499.75	\$138,499.75		
IV. ADMINISTRATION	\$130.45	\$130.45		
TOTAL PROJECT COST	\$731,318.27	\$730,355.88		
FEDERAL SHARE-90% w/Amend #1				
Max=\$657,320.29	\$657,320.29	\$657,320.29		
STATE SHARE-5% Max=\$36,250.00	\$36,250.00	\$36,517.79		
LOCAL SHARE-5%	\$37,747.98	\$36,517.79		
State Amendment Needed	¢067 70			
	\$267.79			
7.CERTIFICATION:				
DATE: PREPARED BY:				
SCOPE: Design and construction of apron expansion (two taxilanes) and relocate AWOS.				