

Storm Lake Municipal Airport	SLB
Airport	FAA Identifier

FEDERAL AIRPORT IMPROVEMENT PROGRAM (AIP) PRE-APPLICATION FFY 2017

CHECKLIST

Please attach the following documents with your application:

\boxtimes	Sponsor Identification Sheet for the Airport
\boxtimes	CIP Data Sheet (one for each project listed in the first 3 years of the CIP) and detailed cost
	estimate for each data sheet.
X	5-year Capital Improvement Program (CIP)
	Long Range Needs Assessment
\boxtimes	Verification of an updated ALP (when applying for new construction of buildings or airfield
	expansion)
	Verification of completed environmental processing in accordance with NEPA.
	Verification of completed land acquisition or signed purchase agreement.
\boxtimes	Verification of pavement maintenance program (when applying for pavement preservation or
	reconstruction)
	If requesting Federal assistance for snow removal equipment, please include an inventory of the
	existing equipment and calculations based on Chapters 4 & 5 of the Airport Winter Safety and
	Operations, Advisory Circular (AC) 150/5200-30 and the Airport Snow and Ice Control Equipment
	AC 150/5220-20 showing the minimum equipment needed, along with the ACIP Data Sheet.
	Include a copy of a completed FAA Snow Plow Design Spreadsheet.
	If requesting Federal assistance for general aviation apron expansion, include a copy of a
	completed GA Apron Design spreadsheet.
	If requesting pavement reconstruction, submit an engineering report showing the need for the
	reconstruction as part of the CIP justification. For revenue-producing facilities (i.e., fueling facilities and hangars), please submit:
	1) a statement that airside development needs are met or include a financial plan to fund
	airside needs over the next 3 years;
	2) a statement that runway approach surfaces are clear of obstructions (the FAA Airport 5010
	should show at least a 20:1 clear approach), and;
	3) justification for the project.
\boxtimes	SAM (System for Award Management) registration is up-to-date. (www.sam.gov)
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Please scan and e-mail with support documents identified in checklist to shane.wright@dot.iowa.gov.

Iowa Department of Transportation Office of Aviation 800 Lincoln Way Ames, IA 50010

Attn.: Program Manager E-mail: shane.wright@dot.iowa.gov FAX: 515-233-7983

FAX: 515-233-7983 515-239-1048



FEDERAL AIRPORT IMPROVEMENT PROGRAM (AIP) PRE-APPLICATION FFY 2017

AIRPORT SPONSOR IDENTIFICATION

Airport Name: Storm	Lake Municipa	l Airport			
Airport Sponsor Name	e: City of Stor	m Lake, Iowa			
Contact Person: Ker	ri Navratil		Title: Assistant City N	I anager	
Complete Mailing Add	ress: P.O. B	ox 1086			
Storm Lake	IA	50588	Daytime Phone:	712-732-8000	
City	State	ZIP Code			
E-mail Address: nav	ratil@stormlak	e.org	FAX Number:	712-732-4114	
U.S. Congressional D	istrict Number:	Iowa 4th District			

Please scan and e-mail with support documents identified in checklist to shane.wright@dot.iowa.gov.

Iowa Department of Transportation Office of Aviation 800 Lincoln Way Ames, IA 50010 Attn.: Program Manager E-mail: shane.wright@dot.iowa.gov FAX: 515-233-7983 515-239-1048



FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name:	Storm Lake Municipal Airport	Telephone:	712-732-8000
Prepared By:	City of Storm Lake Airport Comission	E-mail Address:	navratil@stormlake.org
Date Prepared:	October 2015	Date Approved:	

Project Description	Funding Source	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021
Taxiway and Apron Rehab	Federal State Local Total	\$ 149,490 \$ \$ 16,610 \$ 166,100	\$ \$ \$ \$ \$	\$ \$ \$	\$ \$ \$	\$ \$ \$
Lighting Replacement - Runway 13/31 & Taxiway	Federal State Local Total	\$ \$ \$	\$ 577,265 \$ \$ 64,140 \$ 641,405	\$ \$ \$	\$ \$ \$ \$	\$ \$ \$
Lighting Replacement - Runway 17/35	Federal State Local Total	\$ \$ \$	\$ \$ \$	\$ \$ \$	\$ 551,763 \$ \$ 61,307 \$ 613,070	\$ \$ \$
	Federal State Local Total	\$ \$ \$	\$ \$ \$	\$ \$ \$	\$ \$ \$	\$ \$ \$
	Federal State Local Total	\$ \$ \$ \$	\$ \$ \$ \$	\$ \$ \$	\$ \$ \$ \$	\$ \$ \$
	Federal State Local Total	\$ \$ \$	\$ \$ \$	\$ \$ \$	\$ \$ \$	\$ \$ \$



AIRPORT LONG RANGE NEEDS ASSESSMENT

FFY 2021 - FFY 2025

Airport Name: Storm Lake Municipal Airport

Description of Project (include estimated Fiscal Year)	Funding Source	Total Estimated Cost
Runway 17/35 Subdrains (FY 2022)	Federal: 90%	\$ 183,330
	State:	\$
	Local: 10%	\$ 20,370
	Total: 100%	\$ 203,700
	Federal:	\$
	State:	\$
	Local:	\$
	Total:	\$
	Federal:	\$
	State:	\$
	Local:	\$
	Total:	\$
	Federal:	\$
	State:	\$
	Local:	\$
	Total:	\$
	Federal:	\$
	State:	\$
	Local:	\$
	Total:	\$
	Federal:	\$
	State:	\$
	Local:	\$
	Total:	\$

CIP DATA SHEET

AIRPORT	Storm Lake Municipal Airport	LOCID	SLB	LOCAL PRIORITY	1
PROJECT DESCRIPTIO N	Taxiway & Apron Rehab			Identify FFY that you desire to construct (FFY: Oct. 1-Sept. 30)	2017

SKETCH:



JUSTIFICATION:

The existing taxiway and apron are in need of pavement maintenance to help prolong the life of the pavement. The project will consist of joint and crack sealing over the entire area. Full depth patching is proposed in the area adjacent to the fuel system. This area was originally constructed in 1968 and has a PCI of 63. Partial depth patching is also recommended in both the older and new pavements to address corner and joint spalling.

Federal(90%) \$149,490	State	\$0	Local (10%)	\$16,610	Total	\$166,100
SPONSOR'S VERIFICATION:	Date	(see instruc	tion sheet or point mous	se over each date	box for more i	nformation)
For each and every project	In Progress	- Date of a	pproved ALP with pro	ject shown		
as applicable		cite CE p	nvironmental determi paragraph # (307-312 and acquisition or sigi) in Order 1050.	1E	r
FAA USE ONLY FAA Verification: (initial/date)	9/6/2012	- Snow ren	avement maintenanc noval equipment inve zing worksheet (for ap	ntory & sizing w	orksheet (for	SRE acquisition)
			producing facilities (fo	·	. ,	
			ement submitted for o			
		- Date stat	ement submitted for i	unway approac	hes are clear	of obstructions

PRINTED NAME: Keri Navratil TITLE: Assistant City Manager

PHONE NUMBER: <u>712-732-8000</u>

FAA USE ONLY

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PREAPP NUMBER	GRANT NUMBER	NPIAS CODE	WORK CODE	FAA PRIORITY	FEDERAL \$			



	TAXIV	VAY A	ND AP	RC	N REHA	B							
	ITEM	QTY	UNIT	τ	NIT PRICE		TOTAL	F	ederal 90%	State	0%	Lo	cal 10%
1	MOBILIZATION	1	LS	\$	23,000.00	\$	23,000.00	\$	20,700.00	\$	-	\$	2,300.00
2	TRAFFIC CONTROL	1	LS	\$	5,000.00	\$	5,000.00	\$	4,500.00	\$	-	\$	500.00
3	PAVEMENT REMOVAL	200	SY	\$	12.00	\$	2,400.00	\$	2,160.00	\$	-	\$	240.00
4	SUBBASE PREPARATION	200	SY	\$	8.00	\$	1,600.00	\$	1,440.00	\$	-	\$	160.00
5	CRUSHED AGGREGATE BASE COURSE	200	SY	\$	18.00	\$	3,600.00	\$	3,240.00	\$	-	\$	360.00
6	JOINT SEALANT	21,000	LF	\$	2.50	\$	52,500.00	\$	47,250.00	\$	-	\$	5,250.00
7	CRACK SEALANT	700	LF	\$	4.00	\$	2,800.00	\$	2,520.00	\$	-	\$	280.00
8	PCC PAVEMENT	200	SY	\$	70.00	\$	14,000.00	\$	12,600.00	\$	-	\$	1,400.00
9	PARTIAL DEPTH REPAIRS	33	EA	\$	1,000.00	\$	33,000.00	\$	29,700.00	\$	-	\$	3,300.00
					Subtotal	\$	137,900.00	\$	124,110.00	\$	-	\$	13,790.00
		PROJEC [*]	Γ DEVELOP	MEN	T / SCOPING	\$	-	\$	-	\$	-	\$	-
			DESIGN EN	GIN	EERING (8%)	\$	11,000.00	\$	9,900.00	\$	-	\$	1,100.00
		CONSTRU	CTION ENC	JINE	ERING (11%)	\$	15,200.00	\$	13,680.00	\$	-	\$	1,520.00
			GRANT A	DMI	NISTRATION	\$	-	\$	-	\$	-	\$	-
	DISADVANTAGE	D BUSINE	SS ENTERP	RISE	(DBE) PLAN	\$	1,500.00	\$	1,350.00	\$	-	\$	150.00
			ENVIRON	MEN	NTAL CATEX	\$	-	\$	-	\$	-	\$	-
		ESTIMAT	TED CITY A	DMI	NISTRATION	\$	500.00	\$	450.00	\$	-	\$	50.00
	Т	AXIWA	Y AND AI	PRO	ON REHAB	\$	166,100.00	\$	149,490.00	\$		\$	16,610.00

CIP DATA SHEET

AIRPORT	Storm Lake Municipal Airport	LOCID	SLB	LOCAL PRIORITY	2
PROJECT DESCRIPTIO N	Lighting replacement - Runway 13/31 & Tax	iway		Identify FFY that you desire to construct (FFY: Oct. 1-Sept. 30)	2018

SKETCH:



JUSTIFICATION:

The existing lights on the taxiway and runway 13/31 were installed 30+ years ago and are in need of replacement. The existing lighting system is experiencing outages due to old lights and wire. The parts for the lights are also becoming more exepensive and harder to find. The new installation will include replacing all of the edge lights along the taxiway and runway 13/31. The project will also add PAPI's, Reil's and windcones to Runway 13/31 which currently does not have any of those items.

_		Local (10%)	\$64,140	Total	\$641,405		
Date	(see instruc	tion sheet or point mou	se over each date	box for more in	nformation)		
In Progress	- Date of approved ALP with project shown						
	- Date of e	nvironmental determi	nation (ROD, Fo	ONSI, CE), oi	ſ		
9/6/2012		, ,					
	- Snow ren	noval equipment inve	ntory & sizing w	orksheet (for	SRE acquisition)		
				ngers, etc.)			
		,	·	• ,	nt		
	Progress	Progress - Date of e cite CE p - Date of la series of p - Snow ren composite control of the cite of p - Apron siz Revenue p - Date stat	Progress - Date of environmental determicite CE paragraph # (307-312 - Date of land acquisition or signorm of the pavement maintenance of the pavement maintenance of the pavement investigation of the pavement of the pave	Progress - Date of environmental determination (ROD, Focite CE paragraph # (307-312) in Order 1050. - Date of land acquisition or signed purchase agonomic of the pavement maintenance program. - Snow removal equipment inventory & sizing worksheet (for apron projects). Revenue producing facilities (for fuel farms, hard). - Date statement submitted for completed airside.	Progress - Date of environmental determination (ROD, FONSI, CE), or cite CE paragraph # (307-312) in Order 1050.1E - Date of land acquisition or signed purchase agreement - Date of pavement maintenance program - Snow removal equipment inventory & sizing worksheet (for		

PRINTED NAME: Keri Navratil TITLE: Assistant City Manager

PHONE NUMBER: <u>712-732-8000</u>

FAA USE ONLY

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PREAPP NUMBER	GRANT NUMBER	NPIAS CODE	WORK CODE	FAA PRIORITY	FEDERAL\$					



LIGHTING REPLACEMENTS - RUNWAY 13/31 & TAXIWAY													
No.	ITEM	QTY	UNIT	U	NIT PRICE		TOTAL	F	ederal 90%	State	0%	Lo	cal 10%
1	MOBILIZATION	1	LS	\$	49,100.00	\$	49,100.00	\$	44,190.00	\$	-	\$	4,910.00
2	2 TRAFFIC CONTROL		LF	\$	5,000.00	\$	5,000.00	\$	4,500.00	\$	-	\$	500.00
3	3 CONSTRUCTION STAKING		LF	\$	10,000.00	\$	10,000.00	\$	9,000.00	\$	-	\$	1,000.00
4	REMOVAL OF EXISTING EDGE LIGHTS	64	EA	\$	100.00	\$	6,400.00	\$.,	\$	-	\$	640.00
5	DIRECTIONAL BORE, 2" CONDUIT	900	LF	\$	40.00	\$	36,000.00	\$	32,400.00	\$	-	\$	3,600.00
6	6 CAN PLAZA		EA	\$	10,000.00	\$	30,000.00	\$	27,000.00	\$	-	\$	3,000.00
7	TRENCHING	14,000	LF	\$	3.00	\$	42,000.00	\$	37,800.00	\$	-	\$	4,200.00
8	8 CONDUIT, 2" PVC		LF	\$	3.00	\$	60,000.00	\$	54,000.00	\$	-	\$	6,000.00
9 5KV WIRE		13,000	LF	\$	2.00	\$	26,000.00	\$	23,400.00	\$	-	\$	2,600.00
10 5KV GROUND WIRE		12,000	LF	\$	1.75	\$	21,000.00	\$	18,900.00	\$	-	\$	2,100.00
11 600V #4 Wire		8,500	LF	\$	1.75	\$	14,875.00	\$	13,387.50	\$	-	\$	1,487.50
12	12 600V #6 Wire		LF	\$	1.60	\$	6,080.00	\$	5,472.00	\$	-	\$	608.00
13	13 600V Ground Wire		LF	\$	1.75	\$	14,350.00	\$	12,915.00	\$	-	\$	1,435.00
14	14 HANDHOLE		EA	\$	800.00	\$	16,000.00	\$	14,400.00	\$	-	\$	1,600.00
15	15 MITL		EA	\$	900.00	\$	45,000.00	\$	40,500.00	\$	-	\$	4,500.00
16	MIRL, EDGE LIGHTS - L-861	40	EA	\$	1,000.00	\$	40,000.00	\$	36,000.00	\$	-	\$	4,000.00
17	MIRL, THRESHOLD LIGHTS - L-861SE	24	EA	\$	1,100.00	\$	26,400.00	\$	23,760.00	\$	-	\$	2,640.00
18	PAPI's	2	EA	\$	20,000.00	\$	40,000.00	\$	36,000.00	\$	-	\$	4,000.00
19	REILS	2	EA	\$	16,000.00	\$	32,000.00	\$	28,800.00	\$	-	\$	3,200.00
20	WINDCONE	2	EA	\$	10,000.00	\$	20,000.00	\$	18,000.00	\$	-	\$	2,000.00
0						\$	-	\$	-	\$	-	\$	-
Subtotal						\$	540,205.00	\$	486,184.50	\$	-	\$	54,020.50
	PROJECT DEVELOPMENT / SCOPING						_	\$		\$		\$	
					,			38,880.00		-	\$	4,320,00	
DESIGN ENGINEERING (8%) CONSTRUCTION ENGINEERING (10%)						54,000.00		48,600.00		-	\$	5,400.00	
GRANT ADMINISTRATION						1,000.00		900.00		-	\$	100.00	
GRANT ADMINISTRATION DISADVANTAGED BUSINESS ENTERPRISE (DBE) PLAN							1,500.00		1,350.00		-	٠ •	150.00
` '									900.00		-	\$	100.00
ENVIRONMENTAL CATEX ESTIMATED CITY ADMINISTRATION						1,000.00		450.00		-	\$	50.00	
	ESTIMATED CITT ADMINISTRATION						500.00	3	450.00	э	-	Э	50.00
LIGHTING REPLACEMENTS - RUNWAY 13/31 & TAXIWAY \$ 641,405.00 \$ 577,264.50 \$ - \$ 64								64,140.50					